



DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

(REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002)

Dy. G. M. (System Operation)
33kV Grid Sub-Station Building
Minto Road, New Delhi-110002
Ph. No.23221064, 23221175
Fax No. 23221012, 23221059

No. F.DTL/207/2014-15/DGM(SO)/EAC/21/15

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To

01.MD, TPDDL, Kingsway Camp, N Delhi-09

02 Sh.Ashish Kumar Dutta,AGM(PMG),Grid Sub station Bldg, Hudsan Lane,Kingsway camp, Delhi-110009.

03.Parbhat Chandra, Rithala CCP, cenpit, Sector-11, Rohini Delhi-85

Sub.: Account of UI Charges for Rithala for the month of March'2014

Sir,

Please find herewith with the Statement of UI charges for Rithala for the month of March'14

The Accounts are uploaded in SLDC's web site also.

COD of GT#1 & GT #2 with associated WHR unit comprising of total capacity 94.8 MW(31.6*3) of Rithal on Combined cycle mode on 04.09.11.

The UI accounts for Rithala is drawn out as per the decision taken in meeting held on 19.09.12 in the chamber of GM(SLDC)

It is also requested to go through the accounts and in case any discrepancy is noticed the same be brought in the notice of SLDC and Metering & Protection Department of DTL with in 20 days of issue of this bill. No discrepancy report beyond 20 days of issue of the bill will be entertained.

Yours faithfully

f/-

Dy. G. M. (System Operation)

Copy for favour of kind information to:

Secretary, DERC

Director (Operations), DTL

General Manager (SLDC)

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for Rithala the month of March'14

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF March'14

Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks	Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks
(1)	(2)	(3)	(4)	(5)	(6)	(1)	(2)	(3)	(4)	(5)	(6)
01-Mar-14	0.000000	-0.003604	0.06609	0.06609	0.13219	17-Mar-14	0.000000	-0.002824	0.02297	0.02297	0.04594
02-Mar-14	0.000000	-0.003535	0.06856	0.06856	0.13712	18-Mar-14	0.000000	-0.003313	0.04837	0.04837	0.09675
03-Mar-14	0.000000	-0.003539	0.06115	0.06115	0.12230	19-Mar-14	0.000000	-0.003272	0.09232	0.09232	0.18465
04-Mar-14	0.000000	-0.003509	0.05968	0.05968	0.11935	20-Mar-14	0.000000	-0.003185	0.09818	0.09818	0.19636
05-Mar-14	0.000000	-0.003602	0.06527	0.06527	0.13053	21-Mar-14	0.000000	-0.003131	0.09857	0.09857	0.19714
06-Mar-14	0.000000	-0.003549	0.04567	0.04567	0.09135	22-Mar-14	0.000000	-0.002852	0.08636	0.08636	0.17271
07-Mar-14	0.000000	-0.003780	0.07527	0.07527	0.15053	23-Mar-14	0.000000	-0.002774	0.04998	0.04998	0.09996
08-Mar-14	0.000000	-0.003530	0.09715	0.09715	0.19430	24-Mar-14	0.000000	-0.003276	0.06464	0.06464	0.12928
09-Mar-14	0.000000	-0.003770	0.09241	0.09241	0.18482	25-Mar-14	0.000000	-0.003138	0.05319	0.05319	0.10638
10-Mar-14	0.000000	-0.002844	0.04613	0.04613	0.09227	26-Mar-14	0.000000	-0.003161	0.05145	0.05145	0.10291
11-Mar-14	0.000000	-0.003099	0.05404	0.05404	0.10807	27-Mar-14	0.000000	-0.003327	0.09672	0.09672	0.19344
12-Mar-14	0.000000	-0.003121	0.05649	0.05649	0.11298	28-Mar-14	0.000000	-0.003917	0.13097	0.13097	0.26193
13-Mar-14	0.000000	-0.003474	0.04241	0.04241	0.08482	29-Mar-14	0.000000	-0.003008	0.07668	0.07668	0.15336
14-Mar-14	0.000000	-0.003306	0.06383	0.06383	0.12766	30-Mar-14	0.000000	-0.003022	0.04916	0.04916	0.09831
15-Mar-14	0.000000	-0.003082	0.08534	0.08534	0.17067	31-Mar-14	0.000000	-0.003175	0.06356	0.06356	0.12713
16-Mar-14	0.000000	-0.002752	0.06979	0.06979	0.13958	Total	0.000000	-0.101471	2.13239	2.13239	4.26479

Note

- i) (-)ve indicates Amount to be payable by the TDPPL to Rithala.
- ii) (+)ve indicates Amount to be Receivable by the TDPPL from Rithala.



AM(SO/EAC)



Manager (SO/EA)