



**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/207/2013-14/DGM(SO)/EAC/21/16

ISSUE DATE 28.10.2013

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 Apr'2013**

Sir,

Please find herewith with the Statement of UI charges for Rithala for the month of Apr'13

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 Combine 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

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

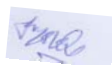
**UI Account for Rithala the month of Apr'13**

**ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Apr'13**

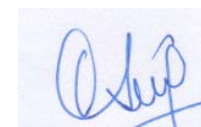
Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks	Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks
(1)	(2)	(3)	(4)	(5)	(6)	(1)	(2)	(3)	(4)	(5)	(6)
1-Apr-13	0.000000	0.005203	-0.15125	0.00000	-0.15125	17-Apr-13	0.000000	0.004885	-0.07190	0.00000	-0.07190
2-Apr-13	0.000000	0.004706	-0.12725	0.00000	-0.12725	18-Apr-13	0.000000	0.003926	-0.07060	0.00000	-0.07060
3-Apr-13	0.000000	0.004047	-0.08028	0.00000	-0.08028	19-Apr-13	0.000000	0.004731	-0.06554	0.00000	-0.06554
4-Apr-13	0.000000	0.004383	-0.09512	0.00000	-0.09512	20-Apr-13	0.000000	0.004976	-0.05042	0.00000	-0.05042
5-Apr-13	0.000000	0.004363	-0.11442	0.00000	-0.11442	21-Apr-13	0.000000	0.004759	-0.02469	0.00000	-0.02469
6-Apr-13	0.000000	0.004802	-0.12623	0.00000	-0.12623	22-Apr-13	0.000000	0.004468	-0.06994	0.00000	-0.06994
7-Apr-13	0.000000	0.004484	-0.07393	0.00000	-0.07393	23-Apr-13	0.000000	0.004514	-0.10208	0.00000	-0.10208
8-Apr-13	0.000000	0.004684	-0.12468	0.00000	-0.12468	24-Apr-13	0.000000	0.004672	-0.13530	0.00000	-0.13530
9-Apr-13	0.000000	0.004837	-0.16510	0.00000	-0.16510	25-Apr-13	0.000000	0.005058	-0.09226	0.00000	-0.09226
10-Apr-13	0.000000	0.005217	-0.17938	0.00000	-0.17938	26-Apr-13	0.000000	0.004700	-0.08297	0.00000	-0.08297
11-Apr-13	0.000000	0.004244	-0.09998	0.00000	-0.09998	27-Apr-13	0.000000	0.004993	-0.09613	0.00000	-0.09613
12-Apr-13	0.000000	0.004314	-0.11829	0.00000	-0.11829	28-Apr-13	0.000000	0.004528	-0.07243	0.00000	-0.07243
13-Apr-13	0.000000	0.004822	-0.09938	0.00000	-0.09938	29-Apr-13	0.000000	0.004487	-0.08047	0.00000	-0.08047
14-Apr-13	0.000000	0.004648	-0.04536	0.00000	-0.04536	30-Apr-13	0.000000	0.004440	-0.09554	0.00000	-0.09554
15-Apr-13	0.000000	0.005303	-0.04412	0.00000	-0.04412		0.000000	0.000000	0.00000	0.00000	0.00000
16-Apr-13	0.000000	0.004715	-0.06049	0.00000	-0.06049	Total	0.000000	0.139909	-2.81554	0.00000	-2.81554

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)