



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
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No. F.DTL/207/2013-14/DGM(SO)/EAC/21/13

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To

01MD, 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 Jan'2013

Sir,

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

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Jan'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-Jan-13	0.468000	0.450936	0.08870	0.00000	0.08870	17-Jan-13	0.180000	0.161716	0.21386	0.00000	0.21386
2-Jan-13	0.000000	-0.008323	0.20693	0.00401	0.20292	18-Jan-13	0.000000	-0.005448	0.06005	0.00000	0.06005
3-Jan-13	0.442250	0.432205	0.36945	0.01175	0.35769	19-Jan-13	0.000000	-0.005759	0.07318	0.00000	0.07318
4-Jan-13	0.390000	0.391104	-0.06630	0.00346	-0.06976	20-Jan-13	0.000000	-0.005237	0.06885	0.00094	0.06979
5-Jan-13	0.000000	-0.009639	0.28983	0.01346	0.27637	21-Jan-13	0.526000	0.529347	-0.02184	0.00432	-0.01752
6-Jan-13	0.000000	-0.006227	0.13656	0.00211	0.13445	22-Jan-13	0.000000	-0.010225	0.13350	0.00000	0.13350
7-Jan-13	0.202500	0.201252	-0.04875	0.00585	-0.05460	23-Jan-13	0.000000	-0.005816	0.10735	0.00106	0.10841
8-Jan-13	0.205000	0.138915	2.27197	0.19174	2.46371	24-Jan-13	0.385500	0.385449	0.05116	0.00000	0.05116
9-Jan-13	0.135000	0.160042	-1.22423	0.00000	-1.22423	25-Jan-13	0.000000	-0.009424	0.29242	0.01501	0.30743
10-Jan-13	0.160000	0.197336	-2.21720	0.00000	-2.21720	26-Jan-13	0.000000	-0.005712	0.11772	0.00301	0.12073
11-Jan-13	0.265000	0.331373	-2.72762	0.00000	-2.72762	27-Jan-13	0.000000	-0.005748	0.08408	0.00000	0.08408
12-Jan-13	0.000000	-0.010284	0.18810	0.00000	0.18810	28-Jan-13	0.000000	-0.005761	0.11017	0.00090	0.11107
13-Jan-13	0.000000	-0.005350	0.07457	0.00000	0.07457	29-Jan-13	0.342500	0.349138	-0.15412	0.00000	-0.15412
14-Jan-13	0.000000	-0.005541	0.06368	0.00000	0.06368	30-Jan-13	0.300000	0.299387	-0.01000	0.00000	-0.01000
15-Jan-13	0.000000	-0.005704	0.12693	0.00187	0.12881	31-Jan-13	0.305000	0.305936	-0.13390	0.00112	-0.13278
16-Jan-13	0.210000	0.280803	-1.27952	0.00338	-1.27614	Total	4.516750	4.504741	-2.75443	0.26399	-2.57173

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)