



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/207/2012-13/DGM(SO)/EAC/21/12

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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 Nov'2012

Sir,

Please find herewith with the Statement of UI charges for Rithala for the month of Nov'12

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

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 Nov'12

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Nov'12

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-Nov-12	0.480000	0.493493	-0.19310	0.00000	-0.19310	17-Nov-12	0.000000	-0.010270	0.16796	0.00000	0.16796
2-Nov-12	0.000000	-0.016737	0.32208	0.00000	0.32208	18-Nov-12	0.452500	0.453374	0.04301	0.00000	0.04301
3-Nov-12	0.000000	-0.009527	0.19530	0.00175	0.19355	19-Nov-12	0.320000	0.332992	-0.18875	0.00000	-0.18875
4-Nov-12	0.000000	-0.009346	0.14865	0.00000	0.14865	20-Nov-12	0.000000	-0.011054	0.17339	0.00000	0.17339
5-Nov-12	0.457000	0.466582	-0.20851	0.00000	-0.20851	21-Nov-12	0.000000	-0.008702	0.15557	0.00000	0.15557
6-Nov-12	0.864000	0.874792	-0.27783	0.00000	-0.27783	22-Nov-12	0.275000	0.275054	-0.02211	0.00000	-0.02211
7-Nov-12	0.670000	0.690150	-0.59303	0.00000	-0.59303	23-Nov-12	0.480000	0.494518	-0.22539	0.00000	-0.22539
8-Nov-12	0.440000	0.447343	-0.20419	0.00000	-0.20419	24-Nov-12	0.420000	0.432280	-0.27335	0.00000	-0.27335
9-Nov-12	0.000000	-0.014430	0.28781	0.00000	0.28781	25-Nov-12	0.000000	-0.012366	0.14375	0.00000	0.14375
10-Nov-12	0.340000	0.353456	-0.24131	0.00000	-0.24131	26-Nov-12	0.200000	0.193417	0.14180	0.00000	0.14180
11-Nov-12	0.040000	0.027351	0.29422	0.00000	0.29422	27-Nov-12	0.480000	0.497904	-0.44063	0.00000	-0.44063
12-Nov-12	0.000000	-0.005523	0.09522	0.00000	0.09522	28-Nov-12	0.090000	-0.012165	2.64930	0.07637	2.72567
13-Nov-12	0.263000	0.271280	0.04698	0.00000	0.04698	29-Nov-12	0.177500	0.176735	0.07377	0.00000	0.07377
14-Nov-12	0.029250	0.024033	-0.03077	0.00000	-0.03077	30-Nov-12	0.400000	0.404822	-0.21874	0.02857	-0.19018
15-Nov-12	0.000000	-0.007853	0.09131	0.00000	0.09131		0.000000	0.000000	0.00000	0.00000	0.00000
16-Nov-12	0.000000	-0.007625	0.07064	0.00000	0.07064						
						Total	6.878250	6.783978	1.98307	0.10669	2.08626

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)