



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/21/25

ISSUE DATE 16.02.2015

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 January'2014

Sir,

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

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 January'14

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF January'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-Jan-14	0.000000	-0.003414	0.03353	0.00000	0.03353	17-Jan-14	0.000000	-0.003835	0.07035	0.00058	0.07093
02-Jan-14	0.000000	-0.003673	0.05466	0.00000	0.05466	18-Jan-14	0.000000	-0.003574	0.05205	0.00000	0.05205
03-Jan-14	0.000000	-0.003756	0.06038	0.00000	0.06038	19-Jan-14	0.000000	-0.003517	0.03932	0.00000	0.03932
04-Jan-14	0.000000	-0.003536	0.06476	0.00000	0.06476	20-Jan-14	0.000000	-0.003497	0.05675	0.00000	0.05675
05-Jan-14	0.000000	-0.003663	0.06238	0.00000	0.06238	21-Jan-14	0.000000	-0.003555	0.05348	0.00000	0.05348
06-Jan-14	0.000000	-0.003486	0.06566	0.00000	0.06566	22-Jan-14	0.000000	-0.003895	0.06581	0.00000	0.06581
07-Jan-14	0.000000	-0.003492	0.06923	0.00000	0.06923	23-Jan-14	0.000000	-0.003450	0.05109	0.00058	0.05166
08-Jan-14	0.000000	-0.003754	0.08098	0.00000	0.08098	24-Jan-14	0.000000	-0.003619	0.05754	0.00000	0.05754
09-Jan-14	0.000000	-0.003323	0.08143	0.00000	0.08143	25-Jan-14	0.000000	-0.003507	0.03814	0.00000	0.03814
10-Jan-14	0.000000	-0.003656	0.05559	0.00000	0.05559	26-Jan-14	0.000000	-0.003615	0.05857	0.00000	0.05857
11-Jan-14	0.000000	-0.003641	0.03118	0.00000	0.03118	27-Jan-14	0.000000	-0.003510	0.05544	0.00000	0.05544
12-Jan-14	0.000000	-0.003555	0.03963	0.00000	0.03963	28-Jan-14	0.000000	-0.003536	0.06071	0.00000	0.06071
13-Jan-14	0.000000	-0.003775	0.07839	0.00000	0.07839	29-Jan-14	0.000000	-0.003488	0.07118	0.00000	0.07118
14-Jan-14	0.000000	-0.003634	0.05713	0.00058	0.05771	30-Jan-14	0.000000	-0.003534	0.06683	0.00000	0.06683
15-Jan-14	0.000000	-0.003602	0.05295	0.00000	0.05295	31-Jan-14	0.000000	-0.003531	0.06629	0.00000	0.06629
16-Jan-14	0.000000	-0.003642	0.06214	0.00000	0.06214	Total	0.000000	-0.111265	1.81356	0.00173	1.81528

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)