



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/207/2014-15/DGM(SO)/EAC/21/02

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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 August'2013

Sir,

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

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF August'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)
01-Aug-13	0.000000	-0.004726	0.05414	0.00000	0.05414	17-Aug-13	0.000000	-0.002567	0.02644	0.00000	0.02644
02-Aug-13	0.000000	-0.004203	0.04928	0.00000	0.04928	18-Aug-13	0.000000	-0.002561	0.01927	0.00000	0.01927
03-Aug-13	0.000000	-0.004141	0.05094	0.00000	0.05094	19-Aug-13	0.000000	-0.003353	0.03130	0.00000	0.03130
04-Aug-13	0.000000	-0.004073	0.06066	0.00000	0.06066	20-Aug-13	0.000000	-0.004140	0.03458	0.00000	0.03458
05-Aug-13	0.000000	-0.004174	0.04993	0.00000	0.04993	21-Aug-13	0.000000	-0.004283	0.05525	0.00077	0.05603
06-Aug-13	0.000000	-0.003928	0.01702	0.00000	0.01702	22-Aug-13	0.000000	-0.003744	0.06253	0.00000	0.06253
07-Aug-13	0.000000	-0.003982	0.03659	0.00000	0.03659	23-Aug-13	0.000000	-0.004107	0.09492	0.00477	0.09969
08-Aug-13	0.000000	-0.004161	0.05816	0.00254	0.06070	24-Aug-13	0.000000	-0.004062	0.06516	0.00070	0.06587
09-Aug-13	0.000000	-0.003898	0.01554	0.00000	0.01554	25-Aug-13	0.000000	-0.004024	0.05507	0.00000	0.05507
10-Aug-13	0.000000	-0.005589	0.06669	0.00000	0.06669	26-Aug-13	0.000000	-0.004158	0.06245	0.00000	0.06245
11-Aug-13	0.000000	-0.003948	0.02208	0.00000	0.02208	27-Aug-13	0.000000	-0.004040	0.05961	0.00000	0.05961
12-Aug-13	0.000000	-0.004006	0.02766	0.00000	0.02766	28-Aug-13	0.000000	-0.004050	0.05927	0.00000	0.05927
13-Aug-13	0.000000	-0.002676	0.02097	0.00000	0.02097	29-Aug-13	0.000000	-0.004359	0.08652	0.00310	0.08962
14-Aug-13	0.000000	-0.003044	0.02619	0.00000	0.02619	30-Aug-13	0.000000	-0.004738	0.06433	0.00000	0.06433
15-Aug-13	0.000000	-0.002720	0.01260	0.00000	0.01260	31-Aug-13	0.000000	-0.004114	0.04642	0.00000	0.04642
16-Aug-13	0.000000	-0.002971	0.02436	0.00000	0.02436	Total	0.000000	-0.120540	1.41596	0.01188	1.42784

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)