



**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/21/03

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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 September'2013**

Sir,

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

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 September'13**

**ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF September'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-Sep-13	0.000000	-0.004586	0.06965	0.00081	0.06884	17-Sep-13	0.000000	-0.003884	0.05382	0.00000	0.05382
02-Sep-13	0.000000	-0.005775	0.05634	0.00000	0.05634	18-Sep-13	0.000000	-0.004271	0.05570	0.00000	0.05570
03-Sep-13	0.000000	-0.004245	0.07587	0.00065	0.07522	19-Sep-13	0.000000	-0.004094	0.07695	0.00074	0.07769
04-Sep-13	0.000000	-0.004283	0.09517	0.00070	0.09447	20-Sep-13	0.000000	-0.004000	0.06392	0.00000	0.06392
05-Sep-13	0.000000	-0.004008	0.06952	0.00070	0.06882	21-Sep-13	0.000000	-0.003577	0.03483	0.00000	0.03483
06-Sep-13	0.000000	-0.003963	0.09652	0.00000	0.09652	22-Sep-13	0.000000	-0.003247	0.03513	0.00000	0.03513
07-Sep-13	0.000000	-0.003965	0.13233	0.00225	0.13008	23-Sep-13	0.000000	-0.003236	0.05332	0.00058	0.05390
08-Sep-13	0.000000	-0.004021	0.09430	0.00000	0.09430	24-Sep-13	0.000000	-0.003153	0.04400	0.00000	0.04400
09-Sep-13	0.000000	-0.003941	0.07978	0.00000	0.07978	25-Sep-13	0.000000	-0.003526	0.04128	0.00000	0.04128
10-Sep-13	0.000000	-0.003998	0.10604	0.00288	0.10892	26-Sep-13	0.000000	-0.004057	0.05142	0.00000	0.05142
11-Sep-13	0.000000	-0.003914	0.10597	0.00211	0.10808	27-Sep-13	0.000000	-0.003955	0.07655	0.00000	0.07655
12-Sep-13	0.000000	-0.003963	0.12633	0.00392	0.13026	28-Sep-13	0.000000	-0.003984	0.04504	0.00000	0.04504
13-Sep-13	0.000000	-0.003925	0.11474	0.00239	0.11714	29-Sep-13	0.000000	-0.003989	0.03173	0.00000	0.03173
14-Sep-13	0.000000	-0.003716	0.07570	0.00000	0.07570	30-Sep-13	0.000000	-0.003955	0.04634	0.00000	0.04634
15-Sep-13	0.000000	-0.004010	0.05539	0.00000	0.05539	00-Jan-00	0.000000	0.000000	0.00000	0.00000	0.00000
16-Sep-13	0.000000	-0.004464	0.06297	0.00000	0.06297	Total	0.000000	-0.119705	2.12665	0.01773	2.13416

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)