



**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/21/15

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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 Mar'2013**

Sir,


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

**ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Mar'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-Mar-13	0.000000	-0.004769	0.04266	0.00000	0.04266	17-Mar-13	0.000000	-0.004353	0.02458	0.00000	0.02458
2-Mar-13	0.000000	-0.004814	0.07102	0.00000	0.07102	18-Mar-13	0.000000	-0.003983	0.03326	0.00000	0.03326
3-Mar-13	0.000000	-0.004437	0.05906	0.00000	0.05906	19-Mar-13	0.000000	-0.003214	0.06546	0.00000	0.06546
4-Mar-13	0.000000	-0.004271	0.10062	0.00000	0.10062	20-Mar-13	0.000000	-0.004799	0.06485	0.00000	0.06485
5-Mar-13	0.112000	0.105310	0.14933	0.00000	0.14933	21-Mar-13	0.000000	-0.004568	0.07372	0.00000	0.07372
6-Mar-13	0.000000	-0.004705	0.11836	0.00094	0.11742	22-Mar-13	0.000000	-0.006057	0.10278	0.00000	0.10278
7-Mar-13	0.000000	-0.004449	0.12454	0.00250	0.12204	23-Mar-13	0.000000	-0.005004	0.07100	0.00000	0.07100
8-Mar-13	0.000000	-0.004764	0.12709	0.00085	0.12793	24-Mar-13	0.000000	-0.004705	0.05708	0.00000	0.05708
9-Mar-13	0.000000	-0.004616	0.09707	0.00000	0.09707	25-Mar-13	0.000000	-0.004742	0.05597	0.00000	0.05597
10-Mar-13	0.000000	-0.004746	0.05480	0.00000	0.05480	26-Mar-13	0.000000	-0.004277	0.06341	0.00000	0.06341
11-Mar-13	0.000000	-0.005620	0.11717	0.00000	0.11717	27-Mar-13	0.000000	-0.004426	0.02690	0.00000	0.02690
12-Mar-13	0.000000	-0.005508	0.12448	0.00000	0.12448	28-Mar-13	0.000000	-0.005223	0.03532	0.00000	0.03532
13-Mar-13	0.000000	-0.004577	0.07734	0.00000	0.07734	29-Mar-13	0.000000	-0.004712	0.06749	0.00000	0.06749
14-Mar-13	0.000000	-0.004483	0.07147	0.00000	0.07147	30-Mar-13	0.000000	-0.004433	0.09968	0.00000	0.09968
15-Mar-13	0.000000	-0.004320	0.04616	0.00000	0.04616	31-Mar-13	0.000000	-0.004552	0.09483	0.00000	0.09483
16-Mar-13	0.000000	-0.004633	0.03561	0.00000	0.03561	Total	0.112000	-0.034450	2.35309	0.00428	2.35050

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)