



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/21/11

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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 Oct'2012

Sir,

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

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Oct'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-Oct-12	0.480000	0.486510	-0.12948	0.00000	-0.12948	17-Oct-12	0.480000	0.487223	-0.15377	0.00000	-0.15377
2-Oct-12	0.000000	-0.015917	0.37673	0.00256	0.37417	18-Oct-12	0.422500	0.418540	0.10431	0.00000	0.10431
3-Oct-12	0.100000	0.084734	0.36654	0.00198	0.36456	19-Oct-12	0.700000	0.718357	-0.32184	0.00000	-0.32184
4-Oct-12	0.480000	0.496159	-0.28955	0.00000	-0.28955	20-Oct-12	0.000000	-0.013169	0.39264	0.02515	0.41778
5-Oct-12	0.480000	0.495624	-0.27141	0.00000	-0.27141	21-Oct-12	0.000000	-0.006297	0.11830	0.00000	0.11830
6-Oct-12	0.480000	0.497764	-0.34589	0.00000	-0.34589	22-Oct-12	0.260000	0.259411	0.00793	0.00000	0.00793
7-Oct-12	0.000000	-0.001885	-0.08925	0.00000	-0.08925	23-Oct-12	0.480000	0.490408	-0.21015	0.00000	-0.21015
8-Oct-12	0.000000	-0.006294	0.11565	0.00000	0.11565	24-Oct-12	0.100000	0.086713	0.29626	0.00535	0.30161
9-Oct-12	0.278750	0.274314	0.09176	0.00000	0.09176	25-Oct-12	0.000000	-0.010456	0.25401	0.00000	0.25401
10-Oct-12	0.480000	0.486616	-0.15619	0.00000	-0.15619	26-Oct-12	0.338500	0.335622	0.42168	0.00000	0.42168
11-Oct-12	0.480000	0.484012	-0.08357	0.00000	-0.08357	27-Oct-12	0.000000	-0.017776	0.63614	0.03112	0.66727
12-Oct-12	0.480000	0.751320	-3.51737	0.00000	-3.51737	28-Oct-12	0.000000	-0.008378	0.17412	0.00000	0.17412
13-Oct-12	0.000000	-0.002783	-0.30614	0.02027	-0.28587	29-Oct-12	1.187750	1.214113	-0.14247	0.00000	-0.14247
14-Oct-12	0.000000	-0.005355	0.10425	0.00000	0.10425	30-Oct-12	0.905000	0.922487	-0.37466	0.00000	-0.37466
15-Oct-12	0.256250	0.248660	0.13597	0.00000	0.13597	31-Oct-12	0.480000	0.494689	-0.33132	0.00000	-0.33132
16-Oct-12	0.432500	0.412576	0.43875	0.00067	0.43942	Total	9.781250	10.057542	-2.68799	0.08708	-2.60998

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)