



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/207/2013-14/DGM(SO)/EAC/21/14

ISSUE DATE 27.02.2015

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 February'2014

Sir,

Please find herewith with the Statement of UI charges for Rithala for the month of February'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 Combined 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 February'14

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF February'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-Feb-14	0.000000	-0.003634	0.05876	0.00000	0.05876	17-Feb-14	0.000000	-0.003606	0.02839	0.02839	0.05677
02-Feb-14	0.000000	-0.003541	0.05199	0.00000	0.05199	18-Feb-14	0.000000	-0.003819	0.04224	0.04224	0.08448
03-Feb-14	0.000000	-0.003484	0.08212	0.00000	0.08212	19-Feb-14	0.000000	-0.003664	0.05495	0.05495	0.10990
04-Feb-14	0.000000	-0.003460	0.07007	0.00000	0.07007	20-Feb-14	0.000000	-0.003559	0.09706	0.09706	0.19412
05-Feb-14	0.000000	-0.003454	0.07080	0.00000	0.07080	21-Feb-14	0.000000	-0.003826	0.06213	0.06213	0.12426
06-Feb-14	0.000000	-0.003454	0.05923	0.00000	0.05923	22-Feb-14	0.000000	-0.003590	0.03238	0.03238	0.06475
07-Feb-14	0.000000	-0.003539	0.04818	0.00000	0.04818	23-Feb-14	0.000000	-0.003601	0.01971	0.01971	0.03943
08-Feb-14	0.000000	-0.003475	0.06405	0.00000	0.06405	24-Feb-14	0.000000	-0.003755	0.03426	0.03426	0.06851
09-Feb-14	0.000000	-0.003553	0.05798	0.00000	0.05798	25-Feb-14	0.000000	-0.003776	0.05797	0.05797	0.11594
10-Feb-14	0.000000	-0.003503	0.07822	0.00000	0.07822	26-Feb-14	0.000000	-0.003334	0.05737	0.05737	0.11474
11-Feb-14	0.000000	-0.003521	0.07507	0.00000	0.07507	27-Feb-14	0.000000	-0.003550	0.02382	0.02382	0.04763
12-Feb-14	0.000000	-0.003419	0.05733	0.00000	0.05733	28-Feb-14	0.000000	-0.003638	0.07303	0.07303	0.14606
13-Feb-14	0.000000	-0.003481	0.04565	0.00000	0.04565						
14-Feb-14	0.000000	-0.003542	0.04187	0.00000	0.04187						
15-Feb-14	0.000000	-0.003542	0.03440	0.00000	0.03440						
16-Feb-14	0.000000	-0.003605	0.03670	0.00000	0.03670						
						Total	0.000000	-0.099925	1.51572	0.58330	2.09902

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)