



**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/21/19

ISSUE DATE 28.10.2013

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 July'2013**

Sir,

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

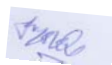
**UI Account for Rithala the month of July'13**

**ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF July'13**

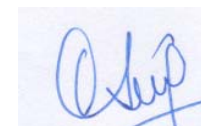
Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks	Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks
(1)	(2)	(3)	(4)	(5)	(6)	(1)	(2)	(3)	(4)	(5)	(6)
1-Jul-13	0.000000	0.004821	-0.10914	0.00000	-0.10914	17-Jul-13	0.000000	0.004162	-0.06108	0.00000	-0.06108
2-Jul-13	0.000000	0.005454	-0.10936	0.00000	-0.10936	18-Jul-13	0.000000	0.004308	-0.04484	0.00000	-0.04484
3-Jul-13	0.000000	0.004359	-0.06872	0.00000	-0.06872	19-Jul-13	0.000000	0.004404	-0.04623	0.00000	-0.04623
4-Jul-13	0.000000	0.004640	-0.07540	0.00000	-0.07540	20-Jul-13	0.000000	0.004250	-0.02792	0.00000	-0.02792
5-Jul-13	0.000000	0.004205	-0.10509	0.00000	-0.10509	21-Jul-13	0.000000	0.003899	-0.01854	0.00000	-0.01854
6-Jul-13	0.000000	0.004434	-0.05589	0.00000	-0.05589	22-Jul-13	0.000000	0.004025	-0.04446	0.00000	-0.04446
7-Jul-13	0.000000	0.004007	-0.03583	0.00000	-0.03583	23-Jul-13	0.000000	0.004013	-0.05853	0.00000	-0.05853
8-Jul-13	0.000000	0.004124	-0.02343	0.00000	-0.02343	24-Jul-13	0.000000	0.004068	-0.05356	0.00000	-0.05356
9-Jul-13	0.000000	0.004034	-0.02628	0.00000	-0.02628	25-Jul-13	0.000000	0.004275	-0.05045	0.00000	-0.05045
10-Jul-13	0.000000	0.003919	-0.03578	0.00000	-0.03578	26-Jul-13	0.000000	0.003941	-0.03106	0.00000	-0.03106
11-Jul-13	0.000000	0.004055	-0.04556	0.00000	-0.04556	27-Jul-13	0.000000	0.003968	-0.03762	0.00000	-0.03762
12-Jul-13	0.000000	0.004090	-0.04265	0.00000	-0.04265	28-Jul-13	0.000000	0.004169	-0.04689	0.00000	-0.04689
13-Jul-13	0.000000	0.004356	-0.04678	0.00000	-0.04678	29-Jul-13	0.000000	0.004099	-0.06838	0.00000	-0.06838
14-Jul-13	0.000000	0.004131	-0.06023	0.00000	-0.06023	30-Jul-13	0.000000	0.004886	-0.05867	0.00000	-0.05867
15-Jul-13	0.000000	0.004669	-0.06216	0.00000	-0.06216	31-Jul-13	0.000000	0.004088	-0.03488	0.00000	-0.03488
16-Jul-13	0.000000	0.004005	-0.07248	0.00000	-0.07248	Total	0.000000	0.131858	-1.65786	0.00000	-1.65786

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)