



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/21/17

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 May'2013

Sir,

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

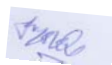
UI Account for Rithala the month of May'13

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF May'13

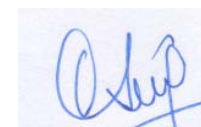
Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks	Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks
(1)	(2)	(3)	(4)	(5)	(6)	(1)	(2)	(3)	(4)	(5)	(6)
1-May-13	0.000000	0.004367	-0.06130	0.00000	-0.06130	17-May-13	0.000000	0.004666	-0.05770	0.00000	-0.05770
2-May-13	0.000000	0.004387	-0.05892	0.00000	-0.05892	18-May-13	0.000000	0.005007	-0.05743	0.00000	-0.05743
3-May-13	0.000000	0.004469	-0.06322	0.00000	-0.06322	19-May-13	0.000000	0.005168	-0.05910	0.00000	-0.05910
4-May-13	0.000000	0.004260	-0.09733	0.00000	-0.09733	20-May-13	0.000000	0.004291	-0.08592	0.00000	-0.08592
5-May-13	0.000000	0.004477	-0.09708	0.00000	-0.09708	21-May-13	0.000000	0.004279	-0.07294	0.00000	-0.07294
6-May-13	0.000000	0.004535	-0.10641	0.00000	-0.10641	22-May-13	0.000000	0.004582	-0.07044	0.00000	-0.07044
7-May-13	0.000000	0.004915	-0.17700	0.00000	-0.17700	23-May-13	0.000000	0.004920	-0.09403	0.00000	-0.09403
8-May-13	0.000000	0.005068	-0.08690	0.00000	-0.08690	24-May-13	0.000000	0.005490	-0.07185	0.00000	-0.07185
9-May-13	0.000000	0.005567	-0.09876	0.00000	-0.09876	25-May-13	0.000000	0.004325	-0.06812	0.00000	-0.06812
10-May-13	0.000000	0.004470	-0.06140	0.00000	-0.06140	26-May-13	0.000000	0.004133	-0.05782	0.00000	-0.05782
11-May-13	0.000000	0.005309	-0.04517	0.00000	-0.04517	27-May-13	0.000000	0.004617	-0.04837	0.00000	-0.04837
12-May-13	0.000000	0.004266	-0.01593	0.00000	-0.01593	28-May-13	0.000000	0.004583	-0.04472	0.00000	-0.04472
13-May-13	0.000000	0.004193	-0.07313	0.00000	-0.07313	29-May-13	0.000000	0.004219	-0.03806	0.00000	-0.03806
14-May-13	0.000000	0.003724	-0.07307	0.00000	-0.07307	30-May-13	0.000000	0.004428	-0.02722	0.00000	-0.02722
15-May-13	0.000000	0.004631	-0.08825	0.00000	-0.08825	31-May-13	0.000000	0.005293	-0.05392	0.00000	-0.05392
16-May-13	0.000000	0.004357	-0.07938	0.00000	-0.07938	Total	0.000000	0.142996	-2.19090	0.00000	-2.19090

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)