

Office of  
Manager (System Operation)  
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**DELHI TRANSCO LIMITED**  
**STATE LOAD DESPATCH CENTER**  
REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA  
ROAD, NEW DELHI-110002  
[www.dtl.gov.in](http://www.dtl.gov.in) [www.delhisldc.org](http://www.delhisldc.org)

No. F.DTL/207/2016-17/Manager(EAC)/439

ISSUE DATE

09.12.2016

To

- 1 General Manager (Commercial), NTPC
- 2 AVP(PMG), BSES Yamuna Power Ltd
- 3 AVP(PMG), BSES Rajdhani Power Ltd,
- 4 HoD (PP&Gen), TPDDL
- 5 The Secretary, NDMC
- 6 G.E (Ultilities),Electric Supply

- NCR HQ, Sector-24,Noida, Fax No. 95120-2410056  
Shakti kiran building,Karkarduma,Delhi-92  
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Corporate Office, 3rd Floor, S/stn Bldg, Hudson Lines, Kingsway Camp,Delhi-19  
Palika Kendra, New Delhi - 110001  
Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010

Subject :	<b>Account of (RRAS) Reserve Regulatory Ancilliary Services (Week no. 13 with revised accounts for the weeks 03 to 05)</b>					
	for the period of :	20.06.2016 to 26.06.2016	WEEK NO :	13	Financial Year :	2016-17

This account is issued as per the decision taken in the NRPC meeting dated 18.05.2016 on "reimbursement of the fixed charges to the original beneficiaries by RRAS providers".

The accounts for the week 03 to 05 are revised as the generator wise surplus of Delhi used for RRAS has been received from NRPC. NRPC revision for week 3 is also considered.The same has been corrected and incorporate with this account.

In case of any discrepancy in this RRAS account, you are requested to kindly bring the same to the notice of SLDC within 20 days from the issuance of this account, otherwise this account will be treated as final.

Yours faithfully

Manager (Energy Accounting Cell)

Copy for favour of kind information to:

- 1 Secretary, DERC
- 2 Director (Operations), DTL
- 3 Executive Director(T),SLDC
- 4 Chair Person (DPPG)
- 5 CEO, BSES Rajdhani Power Ltd.
- 6 CEO, BSES Yamuna Power Ltd.
- 7 MD, TPDDL
- 8 Dy. General Manager (SCADA)

**Abstract of RRAS account for the period 20-06-2016 to 26-06-2016 (Week 13/FY 201617) with revision of week 03,04 &05**

**(FOR PAYMENT PURPOSE)**

**Amount (in Rs) to be Reimbursed to the Discoms by generatorS**

Station Name	Refund to Delhi in RRAS account issued by NRPC for the week 13	BRPL			BYPL			MES			NDMC			TPDDL		
		For current week (week 13)	Differential amount for the week 03,04 & 05	Net amount for payment purpose	For current week (week 13)	Differential amount for the week 03,04 & 05	Net amount for payment purpose	For current week (week 13)	Differential amount for the week 03,04 & 05	Net amount for payment purpose	For current week (week 13)	Differential amount for the week 03,04 & 05	Net amount for payment purpose	For current week (week 13)	Differential amount for the week 03,04 & 05	Net amount for payment purpose
	Rs.	in Rs.	Rs.	Rs.	in Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DADRI1	126361	63417	-25250	<b>38168</b>	10185	-11620	-1435	0	0	0	17221	-7454	<b>9767</b>	35537	44324	<b>79861</b>
DADRI2	1775676	437052	-43471	<b>393581</b>	217469	-65148	<b>152321</b>	0	0	0	0	0	0	1121155	131081	<b>1252236</b>
RIHAND1	135188	13778	507	<b>14285</b>	13453	295	<b>13748</b>	0	0	0	0	0	0	107957	354	<b>108311</b>
RIHAND2	347526	94876	2915	<b>97791</b>	36715	-1846	<b>34869</b>	0	0	0	0	0	0	215935	-2295	<b>213641</b>
RIHAND3	365324	73926	1156	<b>75082</b>	99738	-406	<b>99331</b>	0	0	0	0	0	0	191661	-750	<b>190911</b>
UNCH1	30349	5813	294	<b>6107</b>	794	-229	<b>565</b>	0	0	0	0	0	0	23742	1852	<b>25593</b>
UNCH2	81155	26563	643	<b>27205</b>	5203	383	<b>5587</b>	0	0	0	0	0	0	49389	3099	<b>52488</b>
UNCH3	39434	11374	-434	<b>10940</b>	491	915	<b>1406</b>	0	0	0	0	0	0	27569	7717	<b>35287</b>
SINGRAULI	52902	1218	0	<b>1218</b>	10888	0	<b>10888</b>	0	0	0	0	0	0	40796	0	<b>40796</b>
JHAJJAR	662257	106761	-41039	<b>65722</b>	324452	77006	<b>401458</b>	0	0	0	0	0	0	231044	-35967	<b>195077</b>
DADRI GAS	21024	9236		<b>9236</b>	5341		<b>5341</b>	0	0	0	0	0	0	6448	0	<b>6448</b>
<b>TOTAL</b>	<b>3637196</b>	844012	-104678	<b>739334</b>	724730	-650	<b>724080</b>	0	0	0	17221	-7454	<b>9767</b>	2051233	149416	<b>2200648</b>

**Detail of Differential Amount for the week 03,04 & 05**

ALL FIG. IN RS.

Station Name	BRPL						Differential Amount
	WEEK 03		WEEK 04		WEEK 05		
	OLD	NEW	OLD	NEW	OLD	NEW	
DADRI1	35502	10027	28410	32451	840100	836284	-25250
DADRI2	15770	21380	49463	39922	67715.6	28175	-43471
RIHAND1	9	516	0	0	0	0	507
RIHAND2	872	114	7996	12309	640	0	2915
RIHAND3	1838	3268	103	2	178	5	1156
UNCH1	117	0	481	893	0	0	294
UNCH2	674	0	1650	2967	0	0	643
UNCH3	1288	82	2117	3475	589	2	-434
SINGRAULI	0	0	0	0	0	0	0
JHAJJAR	0	0	19908	34659	92860	37070	-41039
DADRI GAS	0	0	0	0	0	0	0

Station Name	BYPL						Differential Amount
	WEEK 03		WEEK 04		WEEK 05		
	OLD	NEW	OLD	NEW	OLD	NEW	
DADRI1	7049	6573	4678	658	140407	133283	-11620
DADRI2	15165	7	24383	3	40654.4	15044	-65148
RIHAND1	2	297	0	0	0	0	295
RIHAND2	225	66	1540	1	149	1	-1846
RIHAND3	330	0	24	0	52	0	-406
UNCH1	62	1	169	0	0	0	-229
UNCH2	378	1279	519	1	0	0	383
UNCH3	627	2448	652	0	253	0	915
SINGRAULI	0	0	0	0	0	0	0
JHAJJAR	0	0	54641	55425	302518	378740	77006
DADRI GAS	0	0	0	0	0	0	0

**Detail of Differential Amount for the week 03,04 & 05**

ALL FIG. IN RS.

NDMC							
Station Name	WEEK 03		WEEK 04		WEEK 05		Differential Amount
	OLD	NEW	OLD	NEW	OLD	NEW	
DADRI1	13736	21128	10202.988	7007.9835	303380	291729	-7454
DADRI2	0	0	0	0	0	0	0
RIHAND1	0	0	0	0	0	0	0
RIHAND2	0	0	0	0	0	0	0
RIHAND3	0	0	0	0	0	0	0
UNCH1	0	0	0	0	0	0	0
UNCH2	0	0	0	0	0	0	0
UNCH3	0	0	0	0	0	0	0
SINGRAULI	0	0	0	0	0	0	0
JHAJJAR	0	0	0	0	0	0	0
DADRI GAS	0	0	0	0	0	0	0

TPDDL							
Station Name	WEEK 03		WEEK 04		WEEK 05		Differential Amount
	OLD	NEW	OLD	NEW	OLD	NEW	
DADRI1	18914	37473	14389	17564	401619	424209	44324
DADRI2	16600	48610	38267	72188	63348	128498	131081
RIHAND1	7	360	0	0	0	0	354
RIHAND2	697	387	3590	817	389	1177	-2295
RIHAND3	1100	0	59	184	137	362	-750
UNCH1	122	2217	244	0	0	0	1852
UNCH2	629	4527	798	0	0	0	3099
UNCH3	1197	8781	1152	446	341	1180	7717
SINGRAULI	0	0	0	0	0	0	0
JHAJJAR	0	0	26907	11372	157199	136767	-35967
DADRI GAS	0	0	0	0	0	0	0