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Manager (System Operation)
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DELHI TRANSCO LIMITED
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No. F.DTL/207/2017-18/Manager(EAC)/29

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12.04.2017

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 (Uilities),Electric Supply

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Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010

Subject :	Account of (RRAS) Reserve Regulatory Ancillary Services for ER				(Week no. 15 with revised account week 7)			
	for the period of :	04.07.2016 to 10.07.2016		WEEK NO :	15	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 09 to 12 are revised as the generator wise surplus of Delhi used for RRAS has been received from NRPC.

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.

The due date may be considered from the date of issue of RRAs Accounts by SLDC analogous to ERPC accounts..

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 (ER) for the period 04-07-2016 to 10-07-2016 (Week 15/FY 201617) with revision of week 07

(FOR PAYMENT PURPOSE)

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

Station Name	Amount Refund to Delhi in RRAS account issued by ERPC for the week 15	BRPL			BYPL			TPDDL		
		For current week (week 15)	Differential amount for the week 07	Net amount for payment purpose	For current week (week 15)	Differential amount for the week 07	Net amount for payment purpose	For current week (week 15)	Differential amount for the week 07	Net amount for payment purpose
	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.
kahalgaon1	1244069	328346	-1012	327334	52007	-295	51712	863716	-2518	861198
kahalgaon2	1244069	303142	-1729	301413	69641	-999	68642	871286	-2355	868931
farakka	174777	36726	0	36726	20455	0	20455	117596	0	117596

Detail of Differential Amount for the week 07

ALL FIG. IN RS.

Station Name	BRPL			BYPL			TPDDL		
	Week 7 Old	Week 7 New	Differential Amount	Week 7 Old	Week 7 New	Differential Amount	Week 7 Old	Week 7 New	Differential Amount
kahalgaon1	20155	19143	-1012	5864	5569	-295	50119	47601	-2518
kahalgaon2	111757	110029	-1729	64625	63626	-999	152276	149921	-2355