

Office of
Manager (System Operation)
33kV Grid Sub-Station Building
Minto Road, New Delhi-110002
Ph. No. 23221064, 23221175
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DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER
REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD,
NEW DELHI-110002
www.dtl.gov.in www.delhisldc.org

No.	F.DTL/207/2016-17/Manager(EA)SLDC/1079	ISSUE DATE:	13-02-2018
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To

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| 1 GM (Commercial), NTPC | NCR HQ, Sector-24,Noida, Fax No. 95120-2410056 |
| 2 AVP(PMG), BSES Yamuna Power Ltd | Shakti kiran building,Karkarduma,Delhi-92 |
| 3 AVP(PMG), BSES Rajdhani Power Ltd | 2nd Floor B-Block, BSES Bhawan, Nehru Place, New Delhi-110019 |
| 4 HoD (PP&Gen), TPDDL | Corp. Office, 3rd Fl, S/stn Bldg, Hudson Lines, Kingsway Camp,Delhi-19 |
| 5 The Secretary, NDMC | Palika Kendra, New Delhi - 110001 |
| 6 G.E (Ultilities),Electric Supply | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010 |

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services		
	for the period of :	29.05.2017 to 04.06.2017	WEEK NO : 10
		Financial Year :	2017-18

Sir,

The RRAS (Reserve Regulatory Ancilliary Services Account for the Delhi state for the above period (FOR PAYMENT PURPOSE) is enclosed.

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".

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)

BSEB Bhavan, Nehru Place, New Delhi-110019
Shakti Kiran Bldg, Karkardooma, New Delhi-110092
Kingsway Camp, Hudson Lane, Delhi -110009

Abstract of RRAS account for the period 29-05-2017 to 04-06-2017 (Week 10/FY 201718)

Station Name	Amount Refund to Delhi in RRAS account issued by NRPC	Amount (in Rs) to be Reimbursed to the Discoms by generator				
		BRPL	BYPL	MES	NDMC	NDPL
	Amunt in Rs.					
DADRI1	2113669	1064625	144264	0	316050	588730
DADRI2	5399475	2516366	712023	0	0	2171086
RIHAND1	32650	19037	13612	0	0	1
RIHAND2	96	82	1	0	0	13
RIHAND3	178471	96343	41489	0	0	40639
UNCH1	7356	3244	0	0	0	4112
UNCH2	19805	9102	57	0	0	10646
UNCH3	60018	28409	342	0	0	31267
SINGRAULI	144928	68830	804	0	0	75294
JHAJJAR	5084392	1984478	2124649	0	0	975265
DADRI GAS	278729	122417	70799	0	0	85513
ANTA GAS	113506	49851	28831	0	0	34824
AURYGAS	5006	2199	1272	0	0	1535