## 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** 

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То

1 GM (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 (Ultilties), Electric Supply

NCR HQ, Sector-24, Noida, Fax No. 95120-2410056

Shakti kiran building, Karkarduma, Delhi-92

2nd Floor B-Block, BSES Bhawan, Nehru Place, New Delhi-110019 Corp. Office, 3rd Fl, 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 :	Account of (RRAS) Reserve Regulatory Ancilliary Services						
	for the period of : 15.05.2017 to 21.05.2017	WEEK NO: 8	Financial Year : 2	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 15-05-2017 to 21-05-2017 (Week 8/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				
	Amunt in Rs.	BRPL	BYPL	MES	NDMC	NDPL
DADRI1	460351	237304	38018	0	71158	113871
DADRI2	883140	473314	159775	0	0	250051
RIHAND1	204741	151277	51088	0	0	2376
RIHAND2	91610	79345	12214	0	0	51
RIHAND3	307026	301378	5605	0	0	43
UNCH1	3578	1265	276	0	0	2037
UNCH2	6677	3516	650	0	0	2511
UNCH3	11326	6085	1320	0	0	3921
SINGRAULI	51583	34943	498	0	0	16142
JHAJJAR	3299917	1489170	1292813	0	0	517934
DADRI GAS	123183	54229	31073	0	0	37881
AURYGAS	14821	7281	2458	0	0	5082