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DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTER
REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA
ROAD, NEW DELHI-110002
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No. F.DTL/207/2016-17/Manager(EAC)/205

ISSUE DATE

16.12.0216

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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Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services (Week no. 14 with revised accounts for the weeks 06 to 08)					
	for the period of :	27.06.2016 to 03.07.2016	WEEK NO :	14	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 06 to 08 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.

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 27-06-2016 to 03-07-2016 (Week 14/FY 201617) with revision of week 06,07 & 08

(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 14	BRPL			BYPL			MES			NDMC			TPDDL		
		For current week (week 14)	Differential amount for the week 06,07 & 08	Net amount for payment purpose	For current week (week 14)	Differential amount for the week 06,07 & 08	Net amount for payment purpose	For current week (week 14)	Differential amount for the week 06,07 & 08	Net amount for payment purpose	For current week (week 14)	Differential amount for the week 06,07 & 08	Net amount for payment purpose	For current week (week 14)	Differential amount for the week 06,07 & 08	Net amount for payment purpose
	Rs.	Rs.	Rs.	Rs.	in Rs.	in Rs.	Rs.	Rs.	Rs.	in Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DADRI1	1729474	804136	-13407	790729	102519	4298	106817	0	0	0	329014	20287	349300	493805	-11177	482628
DADRI2	1926070	190048	-124657	65391	269142	-80247	188894	0	0	0	0	0	0	1466880	204905	1671785
RIHAND1	188522	13352	828	14180	10921	6165	17086	0	0	0	0	0	0	164249	-6993	157257
RIHAND2	461220	74401	-12728	61673	39532	1645	41177	0	0	0	0	0	0	347288	11083	358370
RIHAND3	479846	55625	18990	74615	20632	11402	32034	0	0	0	0	0	0	403589	-30393	373197
UNCH1	46063	1860	-2194	-334	927	1472	2398	0	0	0	0	0	0	43276	722	43998
UNCH2	122216	2812	-436	2376	2930	557	3487	0	0	0	0	0	0	116473	-121	116352
UNCH3	128343	1360	-7091	-5731	3892	371	4263	0	0	0	0	0	0	123091	6720	129811
SINGRAULI	69123	103	-1235	-1132	266	897	1164	0	0	0	0	0	0	68753	338	69091
JHAJJAR	254089	33134	-1612	31522	132766	15098	147864	0	0	0	0	0	0	88189	-13486	74703
DADRI GAS	46951	20624	0	20624	11924	0	11924	0	0	0	0	0	0	14403	0	14403
ANTA GAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	5451917	1197455	-143543	1053913	595450	-38341	557109	0	0	0	329014	20287	349300	3329998	161597	3491595

Detail of Differential Amount for the week 06,07 & 08

ALL FIG. IN RS.

Station Name	BRPL						
	WEEK 06		WEEK 07		WEEK 08		Differential
	OLD	NEW	OLD	NEW	OLD	NEW	Amount
DADRI1	428717	415966	82905	81810	7167	7606	-13407
DADRI2	322393	301616	193904	224712	134714	26	-124657
RIHAND1	36392	37733	29947	35408	5974	0	828
RIHAND2	50139	65709	40716	13742	1325	0	-12728
RIHAND3	12738	20699	119563	130507	643	727	18990
UNCH1	0		2781	4693	4676	570	-2194
UNCH2	0		16693	20231	14853	10879	-436
UNCH3	205	1	5718	7645	8817	3	-7091
SINGRAULI	0	0	2716	1481	0	0	-1235
JHAJJAR	26065	34452	48336	39811	9324	7850	-1612
DADRI GAS	0	0	2407	2407	0	0	0
ANTA GAS	0	0	4521	4521	0	0	0

Station Name	BYPL						
	WEEK 06		WEEK 07		WEEK 08		Differential
	OLD	NEW	OLD	NEW	OLD	NEW	Amount
DADRI1	80145	90138	14888	9274	1216	1135	4298
DADRI2	194231	224422	108946	77968	110490	31029	-80247
RIHAND1	13262	15400	13005	4783	3142	15390	6165
RIHAND2	18444	26293	15416	7223	680	2669	1645
RIHAND3	5601	3858	43328	56701	228	1	11402
UNCH1	0		1478	858	3140	5231	1472
UNCH2	0		4681	2258	8146	11127	557
UNCH3	105	0	3510	349	7587	11225	371
SINGRAULI	0		6031	6929	0		897
JHAJJAR	67118	63513	167762	189458	38842	35849	15098
DADRI GAS	0	0	1392	1392	0	0	0
ANTA GAS	0	0	2614	2614	0	0	0

Detail of Differential Amount for the week 06,07 & 08

ALL FIG. IN RS.

NDMC							
Station Name	WEEK 06		WEEK 07		WEEK 08		Differential
	OLD	NEW	OLD	NEW	OLD	NEW	Amount
DADRI1	144577	159755	26508	31261	2716	3072	20287
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
ANTA GAS	0	0	0	0	0	0	0

TPDDL							
Station Name	WEEK 06		WEEK 07		WEEK 08		Differential
	OLD	NEW	OLD	NEW	OLD	NEW	Amount
DADRI1	236164	223744	44806	46763	4815	4102	-11177
DADRI2	306891	297476	189099	189269	218193	432343	204905
RIHAND1	23153	19674	43706	46467	6275	1	-6993
RIHAND2	31420	8000	66788	101955	1848	1184	11083
RIHAND3	9181	2961	200471	176155	944	1087	-30393
UNCH1	0		4151	2859	8868	10883	722
UNCH2	0		13921	12807	22176	23169	-121
UNCH3	177	486	10221	11455	22349	27526	6720
SINGRAULI	0		17322	17660	0		338
JHAJJAR	40179	35396	121894	108723	25342	29810	-13486
DADRI GAS	0	0	1682	1681	0	0	0
ANTA GAS	0	0	3158	3158	0	0	0