

Office of
Dy. G. M. (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/DGM(SO)/155	ISSUE DATE:	16.09.2016
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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 :	18.04.2016 to 24.04.2016	WEEK NO : 4
		Financial Year :	2016-17

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

(S K Sinha)

Deputy General Manager
(System Operation)

Copy for favour of kind information to:

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|---------------------------------|--|
| 1 Secretary, DERC | |
| 2 Director (Operations), DTL | |
| 3 Executive Director(T),SLDC | |
| 4 Chair Person (DPPG) | |
| 5 CEO, BSES Rajdhani Power Ltd. | BSEB Bhavan, Nehru Place, New Delhi-110019 |
| 6 CEO, BSES Yamuna Power Ltd. | Shakti Kiran Bldg, Karkardooma, New Delhi-110092 |
| 7 MD, TPDDL | Kingsway Camp, Hudson Lane, Delhi -110009 |
| 8 Dy. General Manager (SCADA) | |

Abstract of RRAS account for the period 18-04-2016 to 24-04-2016 (Week 04/FY 2016-17)

Station Name	Amount refund to Delhi in RRAS	Amount (in Rs) to be Reimbursed to the Discoms				
	Amunt in Rs.	BRPL	BYPL	MES	NDMC	NDPL
DADRI1	57681	28410	4678	0	10203	14389
DADRI2	112113	49463	24383	0	0	38267
RIHAND2	13126	7996	1540	0	0	3590
RIHAND3	186	103	24	0	0	59
UNCH1	893	481	169	0	0	244
UNCH2	2968	1650	519	0	0	798
UNCH3	3921	2117	652	0	0	1152
JHAJJAR	101456	19908	54641	0	0	26907

AM(SO)

Manager(SO)