

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)/163	ISSUE DATE:	23.09.2016
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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 (Utilities),Electric Supply | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010 |

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services		
	for the period of : 09.05.2016 to 15.05.2016	WEEK NO : 7	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:

- 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 09-05-2016 to 15-05-2016 (Week 07/FY 201617)

Station Name	Amount Refund to Delhi in RRAS account issued by NRPC Amunt in Rs.	Amount (in Rs) to be Reimbursed to the Discoms				
		BRPL	BYPL	MES	NDMC	NDPL
DADRI1	169107	82905	14888	0	26508	44806
DADRI2	491948	193904	108946	0	0	189099
RIHAND1	86657	29947	13005	0	0	43706
RIHAND2	122920	40716	15416	0	0	66788
RIHAND3	363362	119563	43328	0	0	200471
UNCH1	8410	2781	1478	0	0	4151
UNCH2	35296	16693	4681	0	0	13921
UNCH3	19448	5718	3510	0	0	10221
SINGRAULI	26070	2716	6031	0	0	17322
JHAJJAR	337992	48336	167762	0	0	121894
DADRI GAS	5481	2407	1392	0	0	1682
ANTA GAS	10293	4521	2615	0	0	3158

AM(EAC)