## Office of **Dy. G. M. (System Operation)**

33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23221064, 23221175 Fax No. 23221012, 23221059



## DELHI TRANSCO LTD. STATE LOAD DESPATCH CENTER

**REGD. OFFICE :** SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002

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No. F.DTL/207/2016-17/DGM(SO)/164 ISSUE DATE: 23.09.2016

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 :	16.05.2016 to 22.05.2016	WEEK NO:	8	inancial 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)

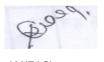
## Copy for favour of kind information to:

- 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 16-05-2016 to 22-05-2016 (Week 08/FY 201617)

Station Name	Amount Refund to Delhi in RRAS account issued by NRPC	Amount (in Rs) to be Reimbursed to the Discoms						
	Amunt in Rs.	BRPL	BYPL	MES	NDMC	NDPL		
DADRI1	15914	7167	1216	0	2716	4815		
DADRI2	463398	134714	110490	0	0	218193		
RIHAND1	15391	5974	3142	0	0	6275		
RIHAND2	3853	1325	680	0	0	1848		
RIHAND3	1815	643	228	0	0	944		
UNCH1	16684	4676	3140	0	0	8868		
UNCH2	45175	14853	8146	0	0	22176		
UNCH3	38754	8817	7587	0	0	22349		
JHAJJAR	73508	9324	38842	0	0	25342		



AM(EAC)