Office of Manager (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

www.dtl.gov.in www.delhisldc.org

No. F.DTL/207/2016-17/Manager(SO)/486

ISSUE DATE: 29.12.2016

To

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 :	18.07.2016 to 24.07.2016	WEEK NO:	17	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

Doe

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 18-07-2016 to 24-07-2016 (Week 17/FY 201617)

Station Name	Amount Retund 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	3893588	1754004	269413	0	712950	1157220	
DADRI2	2836325	190546	321727	0	0	2324052	
RIHAND1	119566	41119	35161	0	0	43286	
RIHAND2	457210	194424	40082	0	0	222704	
RIHAND3	564601	150706	87029	0	0	326866	
UNCH1	29363	315	3848	0	0	25199	
UNCH2	101521	0	14008	0	0	87513	
UNCH3	108137	9	11838	0	0	96290	
SINGRAULI	119875	1197	2980	0	0	115697	
JHAJJAR	9028645	1721293	3605765	0	0	3701586	
DADRI GAS	207101	90958	52603	0	0	63539	
AURAIYA GAS	10442	4590	2651	0	0	3202	