Office of **Manager (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**

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No. F.DTL/207/2017-18/Manager(EA)SLDC/1145

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 : 11.09.2017 to 17.09.2017	WEEK NO: 25	Financial Year : 2017-18				

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.

"The due date may be considered from the date of issue of RRAs Accounts by SLDC analogous to NRPC accounts.

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)

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 11-09-2017 to 17-09-2017 (Week 25/FY2017-18)

Station Name	Amount Refund 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	1971382	1306617	177586	0	487179	0	
DADRI2	1481026	1032849	448177	0	0	0	
RIHAND1	29085	29081	2	0	0	2	
RIHAND2	18254	18251	3	0	0	0	
RIHAND3	562181	551614	10567	0	0	0	
UNCH1	43302	15406	14713	0	0	13183	
UNCH2	70623	30978	28363	0	0	11282	
UNCH3	151286	51722	45012	0	0	54552	
SINGRAULI	123299	60419	62880	0	0	0	
JHAJJAR	4283517	3530658	697106	0	0	55753	
DADRI GAS	1879879	825436	477569	0	0	576874	
ANTA GAS	1969356	864942	500216	0	0	604198	
AURYGAS	2641167	1160001	670856	0	0	810310	