Office of Manager (System Operation)

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

Fax No.



DELHI TRANSCO LTD.STATE LOAD DESPATCH CENTER

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

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То

1 GM (Commercial), NTPC

23221012, 23221059

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.	.09.2017 to 24.09.2017	WEEK NO:	26	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 18-09-2017 to 24-09-2017 (Week 26/FY 2017-18)

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	9123203	5642817	810619	0	2669767	0		
DADRI2	1418776	780377	638399	0	0	0		
RIHAND1	292797	232026	27487	0	0	33284		
RIHAND2	226210	124818	66486	0	0	34906		
RIHAND3	1345601	1105874	239727	0	0	0		
UNCH1	52317	18317	17434	0	0	16566		
UNCH2	126374	44963	43252	0	0	38159		
UNCH3	141978	45753	46724	0	0	49501		
SINGRAULI	416050	163991	192417	0	0	59642		
JHAJJAR	11799702	9819965	1938887	0	0	40850		
DADRI GAS	848773	372774	215724	0	0	260275		
ANTA GAS	785344	344923	199477	0	0	240944		
AURYGAS	353864	155417	89882	0	0	108565		