

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.	TL/207/2016-17/Manager(EA)SLDC/1078	ISSUE DATE:	13.02.2018
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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 (Ultilities),Electric Supply | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010 |

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services		
	for the period of : 22.05.2017 to 28.05.2017	WEEK NO : 9	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.

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 22-05-2017 to 28-05-2017 (Week 9/FY 201718)

Station Name	Amount Refund to Delhi in RRAS account issued by NRPC Amunt in Rs.	Amount (in Rs) to be Reimbursed to the Discoms by generator				
		BRPL	BYPL	MES	NDMC	NDPL
DADRI1	2312035	1083761	141823	0	462517	623934
DADRI2	4460521	2087069	559155	0	0	1814297
RIHAND1	150439	85759	64677	0	0	3
RIHAND2	118111	47225	70878	0	0	8
RIHAND3	372758	311106	50778	0	0	10874
UNCH1	31269	15662	3871	0	0	11736
UNCH2	56205	32554	4842	0	0	18809
UNCH3	113224	52359	18299	0	0	42566
SINGRAULI	65085	55796	3743	0	0	5546
JHAJJAR	5803089	2700428	2110199	0	0	992462
DADRI GAS	173833	76348	44153	0	0	53332
AURYGAS	9902	4349	2515	0	0	3038