

Office of
Dy. G. M. (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
www.dtl.gov.in www.delhisldc.org

No.	F.DTL/207/2016-17/DGM(SO)/156	ISSUE DATE:	16.09.2016
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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 (Utilities),Electric Supply | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010 |

Subject :	Account of (RRAS) Reserve Regulatory Ancillary Services		
	for the period of :	25.04.2016 to 01.05.2016	WEEK NO : 5

Sir,

The RRAS (Reserve Regulatory Ancillary 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:

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|---------------------------------|--|
| 1 Secretary, DERC | |
| 2 Director (Operations), DTL | |
| 3 Executive Director(T),SLDC | |
| 4 Chair Person (DPPG) | |
| 5 CEO, BSES Rajdhani Power Ltd. | BSEB Bhavan, Nehru Place, New Delhi-110019 |
| 6 CEO, BSES Yamuna Power Ltd. | Shakti Kiran Bldg, Karkardooma, New Delhi-110092 |
| 7 MD, TPDDL | Kingsway Camp, Hudson Lane, Delhi -110009 |
| 8 Dy. General Manager (SCADA) | |

Abstract of RRAS account for the period 25-04-2016 to 01-05-2016 (Week 5/FY 2016-17)

Station Name	Amount Refund to Delhi in RRAS account issued by NRPC Amunt in Rs.	Amount (in Rs) to be Reimbursed to the Discoms				
		BRPL	BYPL	MES	NDMC	NDPL
DADRI1	1685506	840100	140407	0	303380	401619
DADRI2	171718	67716	40654	0	0	63348
RIHAND2	1178	640	149	0	0	389
RIHAND3	367	178	52	0	0	137
UNCH3	1182	589	253	0	0	341
JHAJJAR	552577	92860	302518	0	0	157199

AM(EAC)

Manager (SO)