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DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTER
REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA
ROAD, NEW DELHI-110002
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No. F.DTL/207/2016-17/Manager(EAC)/479

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To

- 1 General Manager (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 (Ultilities),Electric Supply

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Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services (Week no. 15 with revised accounts for the weeks 09 to 12)					
	for the period of :	04.07.2016 to 10.07.2016	WEEK NO :	15	Financial Year :	2016-17

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".

The accounts for the week 09 to 12 are revised as the generator wise surplus of Delhi used for RRAS has been received from NRPC.

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)

Abstract of RRAS account for the period 04-07-2016 to 10-07-2016 (Week 15/FY 201617) with revision of week 09,10,11 & 12

(FOR PAYMENT PURPOSE)

Amount (in Rs) to be Reimbursed to the Discoms by generators

Station Name	Refund to Delhi in RRAS account issued by NRPC for the week 15	BRPL			BYPL			MES			NDMC			TPDDL		
		For current week (week 15)	Differential amount for the week 09,10,11 & 12	Net amount for payment purpose	For current week (week 15)	Differential amount for the week 09,10,11 & 12	Net amount for payment purpose	For current week (week 15)	Differential amount for the week 09,10,11 & 12	Net amount for payment purpose	For current week (week 15)	Differential amount for the week 09,10,11 & 12	Net amount for payment purpose	For current week (week 15)	Differential amount for the week 09,10,11 & 12	Net amount for payment purpose
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DADRI1	1312812	495204	26066	521270	127915	-1430	126485	0	0	0	254739	-21434	233305	434954	-3202	431752
DADRI2	5577755	1817909	-334591	1483318	854210	378992	1233202	0	0	0	0	0	0	2905636	-44401	2861235
RIHAND1	275053	68909	2687	71596	47977	-1678	46299	0	0	0	0	0	0	158167	-1009	157158
RIHAND2	426450	89818	-24640	65178	45844	18147	63991	0	0	0	0	0	0	290788	6493	297281
RIHAND3	425990	17364	-21085	-3720	64639	9361	74000	0	0	0	0	0	0	343986	11724	355710
UNCH1	24560	297	1345	1642	5832	4118	9950	0	0	0	0	0	0	18431	-5462	12969
UNCH2	59545	8430	-641	7788	9032	314	9346	0	0	0	0	0	0	42083	328	42411
UNCH3	100613	11388	379	11767	13099	1304	14403	0	0	0	0	0	0	76127	-1683	74444
SINGRAULI	123161	658	-2564	-1906	1646	-21701	-20055	0	0	0	0	0	0	120857	24265	145122
JHAJJAR	2065166	565829	127284	693113	734781	-168443	566338	0	0	0	0	0	0	764556	41159	805715
DADRI GAS	237532	104323	-1	104323	60337	4	60341	0	0	0	0	0	0	72872	-3	72869
ANTA GAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AURYA GAS	0	0	2	2	0	-6	-6	0	0	0	0	0	0	0	4	4
TOTAL	10628637	3180129	-225759	2954370	1965312	218982	2184294	0	0	0	254739	-21434	233305	5228457	28211	5256667

Detail of Differential Amount for the week 09,10,11 & 12

ALL FIG. IN RS.

BRPL									
Station Name	WEEK 09		WEEK 10		WEEK 11		WEEK 12		Differential Amount
	OLD	NEW	OLD	NEW	OLD	NEW	OLD	NEW	
DADRI1	308402	316314	404532	409421	98051	109273	128416	130458	26066
DADRI2	216468	138763	595289	369629	333798	293370	378156	387358	-334591
RIHAND1	1507	1229	20176	25163	13873	5271	8111	14691	2687
RIHAND2	13815	1118	45773	54063	30275	237	25795	35600	-24640
RIHAND3	17295	6467	79528	103793	36878	1893	21972	22434	-21085
UNCH1	2068	972	2073	716	14034	18299	781	314	1345
UNCH2	7741	3191	11061	2072	30944	44228	386	0	-641
UNCH3	7267	2101	2194	1652	18999	26382	1297	2	379
SINGRAULI	8880	40	12779	18700	2995	214	2066	5202	-2564
JHAJJAR	364871	397417	474055	526901	139420	172815	79500	87997	127284
DADRI GAS			2780	2780	23121	23118	25119	25121	-1
ANTA GAS			52871	52871	23270	23270	4637	4637	0
AURYA GAS							1932	1934.1113	2

BYPL									
Station Name	WEEK 09		WEEK 10		WEEK 11		WEEK 12		Differential Amount
	OLD	NEW	OLD	NEW	OLD	NEW	OLD	NEW	
DADRI1	59340	60486	75147	80807	17926	16664	19489	12516	-1430
DADRI2	155607	185510	624207	779349	224404	368944	207421	256827	378992
RIHAND1	1241	861	14982	12322	9109	13230	5948	3189	-1678
RIHAND2	10531	5939	33295	49485	20440	35983	13485	4492	18147
RIHAND3	13925	15374	66718	79897	20102	16132	14277	12980	9361
UNCH1	1237	625	1383	2324	9509	11936	388	1750	4118
UNCH2	6232	5847	9325	4235	19394	25367	184	0	314
UNCH3	6056	2989	1856	3062	12875	16596	556	0	1304
SINGRAULI	25669	1002	38930	46024	4668	537	3096	3100	-21701
JHAJJAR	377251	329503	747117	635528	308826	302436	224692	221975	-168443
DADRI GAS			1608	1608	13372	13376	14527	14527	4
ANTA GAS			30576	30576	13460	13460	2682	2682	0
AURYA GAS							1124	1118.2342	-6

Detail of Differential Amount for the week 09,10,11 & 12

ALL FIG. IN RS.

NDMC									
Station Name	WEEK 09		WEEK 10		WEEK 11		WEEK 12		Differential
	OLD	NEW	OLD	NEW	OLD	NEW	OLD	NEW	Amount
DADRI1	88225	81205	124150	116248	27902	26614	35313	30089	-21434
DADRI2	0	0	0	0	0	0	0	0	0
RIHAND1	0	0	0	0	0	0	0	0	0
RIHAND2	0	0	0	0	0	0	0	0	0
RIHAND3	0	0	0	0	0	0	0	0	0
UNCH1	0	0	0	0	0	0	0	0	0
UNCH2	0	0	0	0	0	0	0	0	0
UNCH3	0	0	0	0	0	0	0	0	0
SINGRAULI	0	0	0	0	0	0	0	0	0
JHAJJAR	0	0	0	0	0	0	0	0	0
DADRI GAS	0	0	0	0	0	0	0	0	0
ANTA GAS	0	0	0	0	0	0	0	0	0
AURYA GAS	0	0	0	0	0	0	0	0	0
TPDDL									
Station Name	WEEK 09		WEEK 10		WEEK 11		WEEK 12		Differential
	OLD	NEW	OLD	NEW	OLD	NEW	OLD	NEW	Amount
DADRI1	170064	168026	222121	219474	53694	45022	88686	98842	-3202
DADRI2	216208	264010	1061562	1132080	311967	207855	509882	451273	-44401
RIHAND1	1631	2288	21917	19590	18118	22599	27950	24130	-1009
RIHAND2	20274	37563	55876	31396	51157	65653	82392	81580	6493
RIHAND3	26259	35638	95804	58361	70918	109872	29685	30519	11724
UNCH1	2486	4194	3013	3429	18251	11560	1525	630	-5462
UNCH2	11331	16266	18673	32753	39734	20477	760	1329	328
UNCH3	12094	20328	3921	3257	26727	15624	2678	4528	-1683
SINGRAULI	37068	70575	17489	4475	15692	22603	22878	19738	24265
JHAJJAR	350473	365675	642268	701010	204019	177014	165214	159435	41159
DADRI GAS	0	0	1942	1942	16151	16150	17546	17544	-3
ANTA GAS	0	0	36934	36934	16256	16256	3239	3239	0
AURYA GAS	0	0	0	0	0	0	1347	1351	4