

Office of
Manager (System Operation)
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DELHI TRANSCO LIMITED
STATE LOAD DESPATCH CENTER
 REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA
 ROAD, NEW DELHI-110002
 www.dtl.gov.in www.delhisldc.org

No. F.DTL/207/2017-18/Manager(EAC)/83
 To

ISSUE DATE 09.05.2017

- 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 (Uilities),Electric Supply

NCR HQ, Sector-24,Noida, Fax No. 95120-2410056
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 2nd Floor B-Block, BSES Bhawan, Nehru Place, New Delhi-110019
 Corporate Office, 3rd Floor, 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 ER			(Week no. 21 with revised account week 15)			
	for the period of :	15.08.2016 to 21.08.2016	WEEK NO :	21	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".

Week 15 revised due to wrong pasting of Kahalgaon 1 amount in ERPC account.

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 ERPC 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)

Abstract of RRAS account (ER) for the period 15-08-2016 to 21-08-2016 (Week 21/FY 201617) with revision of week 15

(FOR PAYMENT PURPOSE)

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

Station Name	Amount Refund to Delhi in RRAS account issued by ERPC for the week 21	BRPL			BYPL			TPDDL		
		For current week (week 21)	Differential amount for the week 15	Net amount for payment purpose	For current week (week 21)	Differential amount for the week 15	Net amount for payment purpose	For current week (week 21)	Differential amount for the week 15	Net amount for payment purpose
	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.	Amunt in Rs.
kahalgaon1	309242	58047	-202104	-144057	23056	-32011	-8955	228139	-531634	-303495
kahalgaon2	1634114	333528	0	333528	82613	0	82613	1217973	0	1217973
farakka	97861	22719	0	22719	15611	0	15611	59531	0	59531