Office of **Manager (System Operation)** 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23221064, 23221175 Fax No. 23221012, 23221059



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No.	F.DTL/207/2018-19/Manager(EA)/593	ISSUE DATE:	09-10-2018

То

1 GM (Commercial), NTPC	NCR HQ, Sector-24,Noida, Fax No. 95120-2410056
	NCK HQ, Sector-24, Notud, Fax No. 95120-2410050
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 (Ultilties), Electric Supply	Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services					
Subject .	for the period of :	21.05.2018 to 27.05.2018	WEEK NO :	9	Financial Year :	2018-19

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 21-05-2018 to 27-05-2018 (Week 09/FY 201819)

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	10872473	8278445	731500	0	1862271	257
DADRI2	81822	56059	24890	0	0	873
RIHAND1	37900	37779	0	0	0	121
RIHAND2	2848	2848	0	0	0	0
RIHAND3	25158	17130	8028	0	0	0
UNCH1	24623	15968	7812	0	0	843
UNCH2	48849	31470	15619	0	0	1760
UNCH3	40221	28805	10426	0	0	990
SINGRAULI	30048	4	30044	0	0	0
JHAJJAR	759281	39304	121479	0	0	598498
DADRI GAS	46923	29725	17190	0	0	8