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/207/2017-18/Manager(EA)SLDC/1148

ISSUE DATE: 09-03-2018

То

GM (Commercial), NTPC
AVP(PMG), BSES Yamuna Power Ltd
AVP(PMG), BSES Rajdhani Power Ltd
HoD (PP&Gen), TPDDL
The Secretary, NDMC
G.E (Ultilties), Electric Supply

NCR HQ, Sector-24,Noida, Fax No. 95120-2410056 Shakti kiran building,Karkarduma,Delhi-92 2nd Floor B-Block, BSES Bhawan, Nehru Place, New Delhi-110019 Corp. Office, 3rd Fl, 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 the period of :	2.10.2017 to 8.10.2017	WEEK NO :	28	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.

"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:

Secretary, DERC
Director (Operations), DTL
Executive Director(T),SLDC
Chair Person (DPPG)
CEO, BSES Rajdhani Power Ltd.
CEO, BSES Yamuna Power Ltd.
MD, TPDDL
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 2-10-2017 to 8-10-2017 (Week 28/FY 201718)

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	7496135	4115558	929004	0	2451573	0		
DADRI2	2330712	1510753	819959	0	0	0		
RIHAND1	117233	114024	5	0	0	3204		
RIHAND2	129305	129287	18	0	0	0		
RIHAND3	590450	590429	21	0	0	0		
UNCH1	147267	94945	35833	0	0	16489		
UNCH2	255560	170553	59069	0	0	25938		
UNCH3	246165	160883	58246	0	0	27036		
SINGRAULI	139142	83055	53596	0	0	2491		
JHAJJAR	4687775	3914820	772955	0	0	0		
DADRI GAS	1841695	808868	467799	0	0	565028		
ANTA GAS	1587792	697358	403299	0	0	487135		
AURYGAS	3394454	1490844	862192	0	0	1041418		