


Office of Manager (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No. 23221064, 23221175 Fax No. 23221012, 23221059		DELHI TRANSCO LTD. STATE LOAD DESPATCH CENTER REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002 www.dtl.gov.in www.delhisidc.org
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No.	F.DTL/207/2018-19/Manager(EA)/473	ISSUE DATE:	27-08-2018
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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 Ancilliary Services		
	for the period of : 05.02.2018 to 11.02.2018	WEEK NO : 46	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".

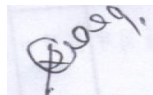
Week 34 FY 17-18 is revised on account of inadvertant error in the calculation of differential amount of Jhajjar in the previous revision incorporated with the Week 36 FY17-18.

(Week 23 to 35 FY 17-18 are revised on account of Revised allocation from Jhajjar, which were incorporated with the week 36 FY 17-18.)

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:

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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 Dv. General Manager (SCADA) | |

Abstract of RRAS account for the period 05-02-2018 to 11-02-2018 (Week 46/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					Differential amount for the weeks 34 (Fy 1718)					Net Amount (in Rs) to be Reimbursed to the Discoms by generator				
		Amunt in Rs.	BRPL	BYPL	MES	NDMC	NDPL	BRPL	BYPL	MES	NDMC	NDPL	BRPL	BYPL	MES	NDMC
DADRI1	5342318	3182434	178177	0	1981707	0	0	0	0	0	0	3182434	178177	0	1981707	0
RIHAND1	30539	18075	12464	0	0	0	0	0	0	0	0	18075	12464	0	0	0
RIHAND2	95577	57489	38081	0	0	7	0	0	0	0	0	57489	38081	0	0	7
RIHAND3	603038	474544	128494	0	0	0	0	0	0	0	0	474544	128494	0	0	0
UNCH1	34427	5275	14461	0	0	14691	0	0	0	0	0	5275	14461	0	0	14691
UNCH2	43705	8550	21019	0	0	14136	0	0	0	0	0	8550	21019	0	0	14136
UNCH3	51978	12508	20586	0	0	18884	0	0	0	0	0	12508	20586	0	0	18884
SINGRAULI	121831	16	120584	0	0	1231	0	0	0	0	0	16	120584	0	0	1231
JHAJJAR	9074014	0	3483792	0	0	5590222	7112063	-2410993	0	0	-4701070	7112063	1072799	0	0	889152
DADRI GAS	209481	92004	53209	0	0	64268	0	0	0	0	0	92004	53209	0	0	64268