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



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F.DTL/207/2021-22/Manager(EA)/391 No.

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То

1 GM (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 (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 :	14-06-2021 to 20-06-2021	WEEK NO :	12	Financial Year :	2021-22		

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 General Manager(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 (EA)

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 14-06-2021 to 20-06-2021 (Week 12/FY 2021-22)

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		
RIHAND1	64991	50236	0	0	0	14755		
RIHAND2	4941	4059	398	0	0	485		
RIHAND3	80464	17523	62941	0	0	0		
UNCH1	2006	0	2003	0	0	3		
UNCH2	7577	1655	1983	0	0	3939		
UNCH3	6088	3	2945	0	0	3140		
SINGRAULI	63882	11644	46964	0	0	5274		
JHAJJAR	1199857	17314	119830	0	0	1062713		
DADRI GAS	17812	16579	225	0	0	1008		