## Office of Sr. Manager (Energy Accounting)

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

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To

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 :	24-01-2022 to 30-01-2022	WEEK NO :	44	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



Sr. 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 24-01-2022 to 30-01-2022 (Week 44/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	TPDDL		
DADRI2	58477	47294	9105	0	0	2078		
RIHAND1	7898	7852	0	0	0	46		
RIHAND2	5347	5304	1	0	0	42		
RIHAND3	7747	7743	4	0	0	0		
UNCH1	5216	440	3311	0	0	1465		
UNCH2	3500	2	3491	0	0	7		
UNCH3	3176	1	3112	0	0	63		
SINGRAULI	6064	334	847	0	0	4883		
JHAJJAR	918791	103	73054	0	0	845634		