

Office of
Sr. Manager (Energy Accounting)
33kV Grid Sub-Station Building
Minto Road, New Delhi-110002
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DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD,
NEW DELHI-110002

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No.	F.DTL/207/2021-22/Sr.Mgr(EA)/649	ISSUE DATE:	25.01.2022
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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 (Ultilities),Electric Supply | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010 |

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services			
	for the period of :	02-08-2021 to 08-08-2021	WEEK NO : 19	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 02-08-2021 to 08-08-2021 (Week 19/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				
		BRPL	BYPL	MES	NDMC	TPDDL
	Amunt in Rs.					
DADRI1	3863856	2858481	315677	0	638695	51003
DADRI2	971142	724472	233365	0	0	13305
RIHAND1	57603	51636	0	0	0	5967
RIHAND2	128136	114197	6305	0	0	7634
RIHAND3	157911	141475	16436	0	0	0
UNCH1	17647	8792	8393	0	0	462
UNCH2	63235	21020	16998	0	0	25217
UNCH3	57836	23286	15707	0	0	18843
SINGRAULI	107882	52234	2951	0	0	52698
JHAJJAR	5233002	75504	522628	0	0	4634869
DADRI GAS	525851	230954	133566	0	0	161331
ANTA GAS	43550	19127	11062	0	0	13361
AURYGAS	551502	242220	140082	0	0	169201