

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)/651	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 :	09-08-2021 to 15-08-2021	WEEK NO : 20	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 09-08-2021 to 15-08-2021 (Week 20/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
DADRI1	7209911	5333892	589050	0	1191798	95171
DADRI2	543320	455234	87993	0	0	92
RIHAND1	41877	41875	0	0	0	2
RIHAND3	98672	98672	0	0	0	0
UNCH1	27468	25089	1958	0	0	421
UNCH2	55368	50709	3901	0	0	759
UNCH3	65156	60180	3186	0	0	1790
SINGRAULI	9006	8474	328	0	0	204
JHAJJAR	1410101	53478	127123	0	0	1229499
DADRI GAS	210701	92540	53518	0	0	64643
ANTA GAS	152240	66864	38669	0	0	46707
AURYGAS	179912	79017	45698	0	0	55197