

Office of
Sr. 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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No.	F.DTL/207/2021-22/Sr.Mgr(EA)/667	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 :	04-10-2021 to 10-10-2021	WEEK NO : 28	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 04-10-2021 to 10-10-2021 (Week 28/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	84104	62220	6871	0	13902	1110
DADRI2	81109	71921	5	0	0	9183
RIHAND1	5270	5059	0	0	0	211
RIHAND2	163	159	3	0	0	0
RIHAND3	952	946	6	0	0	0
UNCH1	8576	3332	761	0	0	4483
UNCH2	33726	9401	4	0	0	24321
UNCH3	32530	2984	4	0	0	29541
SINGRAULI	11071	9318	1078	0	0	675
JHAJJAR	2389488	2282	21919	0	0	2365287
DADRI GAS	2036670	1061358	289464	0	0	685848
ANTA GAS	1120192	518031	266793	0	0	335368
AURYGAS	1124878	784760	19264	0	0	320854