

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)/669	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 :	11-10-2021 to 17-10-2021	WEEK NO : 29	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 11-10-2021 to 17-10-2021 (Week 29/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	280133	207242	22887	0	46306	3698
DADRI2	1498687	1354403	144281	0	0	2
RIHAND1	34	34	0	0	0	0
RIHAND2	556	245	141	0	0	171
UNCH1	11398	10010	739	0	0	650
UNCH2	48817	44361	4451	0	0	5
UNCH3	31102	29027	2036	0	0	39
SINGRAULI	2941	2935	4	0	0	2
JHAJJAR	890229	59263	319975	0	0	510990
DADRI GAS	968435	493028	234374	0	0	241033
ANTA GAS	213279	94713	53635	0	0	64931
AURYGAS	466229	281299	135271	0	0	49659