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

No. F.DTL/207/2022-23/Sr.Mgr(EA)/439

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То

1 GM (Commercial), NTPCN2 AVP(PMG), BSES Yamuna Power LtdSI3 AVP(PMG), BSES Rajdhani Power Ltd244 HoD (PP&Gen), TPDDLC5 The Secretary, NDMCPa6 G.E (Ultilities), Electric SupplyKatological

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

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Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services								
	for the period of :	23-05-2022 to 29-05-2022	WEEK NO :	9	Financial Year :	2022-23			

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:

Secretary, DERC
Director (Operations), DTL
General Manager(T),SLDC
Chair Person (DPPG)
CEO, BSES Rajdhani Power Ltd.
CEO, BSES Yamuna Power Ltd.
MD, TPDDL
Dy. General Manager (EA)

BSEB Bhavan, Nehru Place, New Delhi-110019 Shakti Kiran Bldg, Karkardooma, New Delhi-110092 Kingsway Camp, Hudson Lane, Delhi -110009

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	1477448	1324077	108257	0	0	45114		
RIHAND1	9430	9150	0	0	0	280		
RIHAND2	1516	244	94	0	0	1178		
RIHAND3	57617	45615	12002	0	0	0		
UNCH1	3198	3163	35	0	0	0		
UNCH2	10030	9984	46	0	0	0		
UNCH3	23171	18397	4774	0	0	0		
SINGRAULI	13158	6140	4255	0	0	2763		
JHAJJAR	3225352	34739	354377	0	0	2836236		
DADRI GAS	252567	116820	67559	0	0	68188		
ANTA GAS	68514	30091	17403	0	0	21020		
AURYGAS	117812	51743	29924	0	0	36145		

## Abstract of RRAS account for the period 23-05-2022 to 29-05-2022 (Week 9/FY 2022-23)