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)/447

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То

1 GM (Commercial), NTPCNCR2 AVP(PMG), BSES Yamuna Power LtdShak3 AVP(PMG), BSES Rajdhani Power Ltd2nd I4 HoD (PP&Gen), TPDDLCorp5 The Secretary, NDMCPalik6 G.E (Ultilities), Electric SupplyKotw

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 :	18-07-2022 to 24-07-2022	WEEK NO :	17	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	33642	32621	44	0	0	977		
RIHAND1	9121	8276	0	0	0	845		
RIHAND2	216	216	0	0	0	0		
RIHAND3	19227	16918	2309	0	0	0		
UNCH1	5037	30	225	0	0	4782		
UNCH2	1211	21	1125	0	0	65		
UNCH3	2411	46	892	0	0	1473		
SINGRAULI	678	133	338	0	0	207		
JHAJJAR	512709	13681	22523	0	0	476505		
DADRI GAS	85373	37496	21685	0	0	26192		
ANTA GAS	46874	20847	12056	0	0	13971		
AURYGAS	42605	21263	12297	0	0	9045		

Abstract of RRAS account for the period 18-07-2022 to 24-07-2022 (Week 17/FY 2022-23)