

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/207/2022-23/Sr.Mgr(EA)/981	ISSUE DATE:	22.02.2023
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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 (Utlities),Electric Supply | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010 |

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services		
	for the period of :	05-12-2022 to 11-12-2022	WEEK NO : 37
		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:

- 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 05-12-2022 to 11-12-2022 (Week 37/FY 2022-23)

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	2645940	1931217	632088	0	51349	31286
RIHAND1	19629	17811	0	0	128	1690
RIHAND2	49252	49246	0	0	4	2
RIHAND3	91606	91592	1	0	13	0
UNCH1	882	244	235	0	22	381
UNCH2	80334	22388	7716	0	20015	30215
UNCH3	143784	39608	32607	0	25666	45903
SINGRAULI	75319	14291	9446	0	45722	5860
JHAJJAR	3368012	70341	579697	0	247	2717727
DADRI GAS	426939	182175	105326	0	12125	127313
ANTA GAS	268561	114636	66293	0	7712	79920
AURYGAS	414895	177897	102851	0	11197	122950