

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)/268	ISSUE DATE:	27.07.2022
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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 (Uilities),Electric Supply | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010 |

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services			
	for the period of :	11-04-2022 to 17-04-2022	WEEK NO : 3	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 11-04-2022 to 17-04-2022 (Week 3/FY 2022-23)

Station Name	Amount Refund to Delhi in RRAS account issued by NRPC Amunt in Rs.	Amount (in Rs) to be Reimbursed to the Discoms by generator				
		BRPL	BYPL	MES	NDMC	TPDDL
DADRI2	757489	753428	52	0	0	4009
RIHAND3	34140	20234	13906	0	0	0
UNCH1	10466	9579	401	0	0	486
UNCH2	11844	8775	1392	0	0	1677
UNCH3	7462	7137	154	0	0	171
JHAJJAR	317958	62585	37499	0	0	217874
DADRI GAS	928218	436040	190662	0	0	301516
ANTA GAS	145761	64123	36976	0	0	44662
AURYGAS	196417	91248	52772	0	0	52397