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

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No. F.DTL/207/2023-24/Sr.Mgr(EA)/148 ISSUE DATE: 15.06.2023

To

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 (Ultilties), Electric Supply Kotwali Road, Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services							
	for the period of :	26-12-2022 to 01-01-2023	WEEK NO :	40	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 AGM(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 26-12-2022 to 01-01-2023 (Week 40/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	97669	45322	4558	0	47502	287	
RIHAND1	17605	13858	0	0	3726	21	
RIHAND2	3116	3115	1	0	0	0	
RIHAND3	4	3	1	0	0	0	
UNCH1	51960	24856	6290	0	5870	14944	
UNCH2	55126	17328	1896	0	18505	17397	
UNCH3	20268	8989	109	0	11164	6	
UNCH4	413	0	0	0	413	0	
SINGRAULI	45664	10161	47	0	35443	13	
JHAJJAR	493369	46178	20415	0	4763	422013	
DADRI GAS	345070	147241	85129	0	9800	102900	
ANTA GAS	238670	101825	58885	0	6850	71110	
AURYGAS	288192	123196	71225	0	7754	86017	