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)/152 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 :	23-01-2023 to 29-01-2023	WEEK NO :	44	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 23-01-2023 to 29-01-2023 (Week44/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	303002	180952	66102	0	55421	527		
RIHAND1	57692	56756	0	0	316	620		
RIHAND2	778	230	142	0	245	161		
RIHAND3	9117	4937	3434	0	746	0		
UNCH1	9764	42	3312	0	6170	240		
UNCH2	49991	6668	13428	0	22360	7535		
UNCH3	14571	138	1911	0	12424	98		
UNCH4	183	0	0	0	183	0		
SINGRAULI	48437	180	456	0	47470	331		
JHAJJAR	575820	48489	83720	0	252	443359		
DADRI GAS	103083	43986	25431	0	2928	30738		
ANTA GAS	53445	22800	13185	0	1534	15926		
AURYGAS	108855	46548	26911	0	2930	32466		