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

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No. F.DTL/207/2023-24/Sr.Mgr(EA)/226 ISSUE DATE: 18.07.2023

To

1 GM (Commercial), NTPC

2 AVP(PMG), BSES Yamuna Power Ltd

3 AVP(PMG), BSES Rajdhani Power Ltd

4 HoD (PP&Gen), TPDDL

5 The Secretary, NDMC

6 G.E (Ultilties), Electric Supply

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

Subject :	Account of (RRAS) Reserve Regulatory Ancilliary Services								
	for the period of :	24-04-2023 to 30-04-2023	WEEK NO:	5	Financial Year :	2023-24			

Sir,

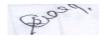
The RRAS (Reserve Regulatory Ancilliary Services Account for the Delhi state for the above period (FOR PAYMENT PURPOSE) is enclosed.

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



(Sonali Garg)

Sr. Manager (T) 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 24-04-2023 to 30-04-2023 (Week 5/FY 2023-24)

Station Name	Amount Refund to Delhi in RRAS account issued by NRPC	Amount (in Rs) to be Reimbursed to the Discoms by generato					
	Amount in Rs.	BRPL	BYPL	MES	NDMC	TPDDL	
DADRI2	323980	231385	84990	0	2	7603	
RIHAND1	9600	5181	0	0	2216	2203	
RIHAND2	3	0	0	0	2	1	
UNCH1	9904	3928	3352	0	0	2624	
UNCH2	14114	9250	3044	0	10	1810	
UNCH3	13681	5821	4108	0	0	3752	
SINGRAULI	382	85	179	0	4	114	
JHAJJAR	867282	34897	108841	0	8	723536	