## 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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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 :	21-11-2022 to 27-11-2022	WEEK NO :	35	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

Dard.

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 21-11-2022 to 27-11-2022 (Week 35/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	118456	24285	24937	0	41980	27254		
UNCH2	10235	0	1763	0	7635	837		
UNCH3	17434	80	4886	0	9075	3393		
SINGRAULI	9623	297	750	0	8124	452		
JHAJJAR	1319148	18969	131321	0	4274	1164584		
DADRI GAS	439768	187649	108491	0	12489	131139		
ANTA GAS	391296	166961	96552	0	11232	116551		
AURYGAS	429913	184635	106746	0	11621	126911		