## 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 :	12-12-2022 to 18-12-2022	WEEK NO :	38	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

Dosd.

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 12-12-2022 to 18-12-2022 (Week 38/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	1310982	1047620	111241	0	110631	41490	
RIHAND1	54592	23083	0	0	25391	6118	
RIHAND3	5662	3724	1825	0	113	0	
UNCH1	303	105	74	0	9	115	
UNCH2	141986	62365	12661	0	30778	36182	
UNCH3	75407	47589	5378	0	19933	2507	
SINGRAULI	98650	34772	5550	0	54874	3454	
JHAJJAR	3537494	75381	204607	0	8135	3249371	
DADRI GAS	598623	255432	147681	0	17001	178509	
ANTA GAS	360448	153767	88923	0	10345	107413	
AURYGAS	511299	219090	126666	0	13789	151754	