



सत्यमेव जयते

भारत सरकार
Government of India
विद्युत मंत्रालय
Ministry of Power
उत्तर क्षेत्रीय विद्युत समिति
Northern Regional Power Committee

सं. उक्षेविस/वाणिज्यिक/234/ आ.वि.आ.से./2017/14133-156
No. NRPC/Comml/234/RRAS/2017/

दिनांक : 28 दिसम्बर, 2017
Dated: 28th December, 2017

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 11 से 17 दिसम्बर, 2017 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा ।

Subject: Account of Reserves Regulation Ancillary Services for the week 11th to 17th December, 2017. (सप्ताह सं.WEEK No. 38/ वि.व.F.Y. 2017-18)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 11 से 17 दिसम्बर, 2017 के सप्ताह के आरक्षित विनियम आनुषंगिक सेवा व्यवस्थापन लेखा का विवरण संलग्न है (प्रति www.nrpc.gov.in पर भी उपलब्ध है) ।

अप एवं डाउन सेवाओं के मामले में भुगतान उत्तर क्षेत्रीय भार प्रेषण केन्द्र द्वारा संचालित विचलन पूल खाते "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) में /से, तथा मूल लाभार्थियों को नियत प्रभार की अदायगी उपरोक्त विनियमों एवं विस्तृत प्रक्रिया तथा उनके तत्संबंधी संशोधनों के प्रावधानों के अनुसार करने का अनुरोध है ।

Please find enclosed herewith the RRAS Settlement Account for the week 11th to 17th December, 2017 (copy available on www.nrpc.gov.in) prepared in accordance with Central Electricity Regulatory Commission (Ancillary Services Operations) Regulations, 2015 and Detailed Procedure for Ancillary Services Operations.

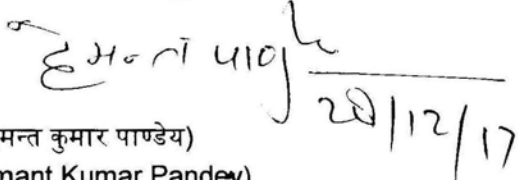
The payments for up and down services from / to the Deviation Pool Account "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) maintained by NRLDC and the refund of fixed charges to the original beneficiary may be made in accordance with the provisions of above mentioned CERC regulation and detailed procedure as amended from time to time.

अनुलग्नक – यथोपरि ।

Encl.: As above.

भवदीय

Yours faithfully,



(हेमन्त कुमार पाण्डेय)
(Hemant Kumar Pandey)
अधीक्षण अभियंता
Superintending Engineer

Northern Regional Power Committee

RRAS Settlement Account For The Week 11/12/2017 To 17/12/2017

FORMAT - AS7

A. Payment to the RRAS Provider(s) from the DSM Pool for Up Regulation

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs)	Variable Charges (Rs)	Markup as per CERC Order (Rs)	Total Charges (Rs)
1	DADRI TPS	15648.7500	14506391	49874866	7824374	72205631
2	DADRI-II TPS	5732.9875	8404559	16781090	2866495	28052144
3	IGSTPS-JHAJJAR	4020.6575	6638107	12533270	2010329	21181706
4	RIHAND STPS	673.6125	559772	829599	336806	1726177
5	RIHAND-II STPS	1243.4525	1055691	1530738	621726	3208155
6	RIHAND-III STPS	1184.2700	1737324	1476076	592135	3805535
7	SINGRAULI STPS	1657.1600	1039040	2133131	828580	4000751
8	UNCHAHAR-I TPS	419.6225	445218	1089891	209811	1744920
9	UNCHAHAR-II TPS	585.9200	576545	1516094	292960	2385599
10	UNCHAHAR-III TPS	343.4575	468476	896725	171729	1536930
11	ANTA LF	631.3800	443229	6199520	315690	6958439
12	ANTA RF	774.4850	543688	5069779	387242	6000709
13	DADRI GF	537.9400	300170	1840785	268970	2409925
14	DADRI LF	363.0000	202554	3539250	181500	3923304
15	DADRI RF	1118.4375	624088	8422953	559219	9606260
Total						168746185

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B. Payment by the RRAS Provider(s) to the DSM Pool for the Down Regulation

Sr. No.	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced(Rs)	Variable charges to be paid to the DSM Pool(Rs)
1	DADRI-II TPS	36.7500	113337	85003
2	IGSTPS-JHAJJAR	119.0000	362950	272212
3	RIHAND STPS	193.4875	238183	178637
4	RIHAND-II STPS	72.5000	88812	66609
5	UNCHAHAR-I TPS	19.0000	50920	38190
6	UNCHAHAR-II TPS	18.0000	45936	34452
7	UNCHAHAR-III TPS	19.5000	49764	37323
8	DADRI GF	11.0000	30239	22679
Total				735105

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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
1	DADRI TPS :-			
		14611.1625	13544548	DELHI
		1037.5875	961843	UTTAR PRADESH
	Total	15648.7500	14506391	
2	DADRI-II TPS :-			
		65.4950	96016	BANGLADESH
		3.8975	5714	CHANDIGARH
		1873.8750	2747103	DELHI
		16.5775	24302	HIMACHAL PRADESH
		13.4675	19744	JAMMU AND KASHMIR
		141.2875	207127	PUNJAB
		511.0025	749131	RAJASTHAN
		3.8325	5618	UTTARAKHAND
		3103.5525	4549804	UTTAR PRADESH
	Total	5732.9875	8404559	
3	IGSTPS-JHAJJAR :-			
		68.6850	113400	CHANDIGARH
		2699.8650	4457477	DELHI
		752.5325	1242430	HARYANA
		335.8300	554457	JAMMU AND KASHMIR
		38.3625	63337	UTTARAKHAND
		125.3825	207006	UTTAR PRADESH
	Total	4020.6575	6638107	
4	RIHAND STPS :-			
		67.6400	56209	BANGLADESH
		2.3275	1934	CHANDIGARH
		70.9625	58969	DELHI
		270.4250	224723	HIMACHAL PRADESH
		161.1400	133908	JAMMU AND KASHMIR
		25.1825	20927	RAJASTHAN
		47.0250	39078	UTTARAKHAND
		28.9100	24024	UTTAR PRADESH
	Total	673.6125	559772	

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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
5	RIHAND-II STPS :-			
		50.3225	42723	BANGLADESH
		20.9525	17789	CHANDIGARH
		193.6900	164442	DELHI
		348.8475	296171	HIMACHAL PRADESH
		276.5075	234757	JAMMU AND KASHMIR
		297.2250	252344	RAJASTHAN
		45.7425	38835	UTTARAKHAND
		10.1650	8630	UTTAR PRADESH
	Total	1243.4525	1055691	
6	RIHAND-III STPS :-			
		16.5925	24341	CHANDIGARH
		351.0975	515059	DELHI
		243.1375	356682	HIMACHAL PRADESH
		168.1300	246648	JAMMU AND KASHMIR
		377.2475	553423	RAJASTHAN
		28.0650	41171	UTTARAKHAND
	Total	1184.2700	1737324	
7	SINGRAULI STPS :-			
		195.2525	122424	BANGLADESH
		0.5075	318	CHANDIGARH
		357.9525	224438	DELHI
		3.9425	2472	HIMACHAL PRADESH
		3.6800	2307	JAMMU AND KASHMIR
		805.9825	505350	RAJASTHAN
		156.5750	98173	UTTARAKHAND
		133.2675	83558	UTTAR PRADESH
	Total	1657.1600	1039040	
8	UNCHAHAHAR-I TPS :-			
		8.8400	9380	CHANDIGARH
		15.5875	16539	DELHI
		21.4025	22708	HIMACHAL PRADESH
		5.4575	5789	HARYANA

RRAS Settlement Account For The Week 11/12/2017 To 17/12/2017

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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
		43.1750	45808	JAMMU AND KASHMIR
		66.3750	70423	PUNJAB
		38.5725	40926	RAJASTHAN
		53.2000	56445	UTTARAKHAND
		167.0125	177200	UTTAR PRADESH
	Total	419.6225	445218	
9	UNCHAHAHAR-II TPS :-			
		14.8875	14649	CHANDIGARH
		32.6175	32096	DELHI
		34.2575	33710	HIMACHAL PRADESH
		8.9375	8795	HARYANA
		119.8275	117911	JAMMU AND KASHMIR
		105.4350	103748	PUNJAB
		214.0000	210574	RAJASTHAN
		43.9350	43231	UTTARAKHAND
		12.0225	11831	UTTAR PRADESH
	Total	585.9200	576545	
10	UNCHAHAHAR-III TPS :-			
		4.8825	6660	CHANDIGARH
		30.2325	41237	DELHI
		33.4125	45574	HIMACHAL PRADESH
		7.5300	10271	HARYANA
		44.6050	60842	JAMMU AND KASHMIR
		49.5525	67589	PUNJAB
		71.7475	97862	RAJASTHAN
		55.9700	76344	UTTARAKHAND
		45.5250	62097	UTTAR PRADESH
	Total	343.4575	468476	
11	ANTA GPP:-			
		26.817500	18826	CHANDIGARH
		151.580000	106410	DELHI
		42.810000	30052	HIMACHAL PRADESH
		82.702500	58057	HARYANA

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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
		237.307500	166590	JAMMU AND KASHMIR
		168.775000	118480	PUNJAB
		266.102500	186804	RAJASTHAN
		84.440000	59277	UTTARAKHAND
		345.330000	242421	UTTAR PRADESH
	Total	1405.865000	986917	
12	DADRI GPP:-			
		16.955000	9461	CHANDIGARH
		246.427500	137506	DELHI
		37.187500	20751	HIMACHAL PRADESH
		76.920000	42922	HARYANA
		228.880000	127715	JAMMU AND KASHMIR
		357.485000	199476	PUNJAB
		140.272500	78272	RAJASTHAN
		189.505000	105745	RAILWAYS
		76.920000	42921	UTTARAKHAND
		648.825000	362043	UTTAR PRADESH
	Total	2019.377500	1126812	