



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./2018/1-24  
No. NRPC/Comm/234/RRAS/2018/

दिनांक : 02 जनवरी, 2018  
Dated: 02<sup>nd</sup> January, 2018

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 18 से 24 दिसम्बर, 2017 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा ।

**Subject: Account of Reserves Regulation Ancillary Services for the week 18<sup>th</sup> to 24<sup>th</sup> December, 2017.** (सप्ताह सं. WEEK No. 39/ वि.व.फ.य. 2017-18)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 18 से 24 दिसम्बर, 2017 के सप्ताह के आरक्षित विनियम आनुषंगिक सेवा व्यवस्थापन लेखा का विवरण संलग्न है (प्रति [www.nrpc.gov.in](http://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 18<sup>th</sup> to 24<sup>th</sup> December, 2017 (copy available on [www.nrpc.gov.in](http://www.nrpc.gov.in)) prepared in accordance with Central Electricity Regulatory Commission (Ancillary Services Operations) Regulations, 2015 and Detailed Procedure for Ancillary Services Operations.

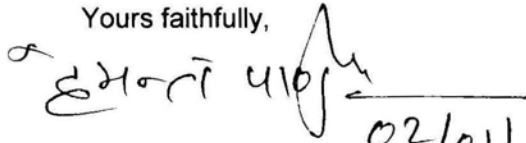
The payments for up and down services from / to the Deviation Pool Account "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) maintained by NRLDC and the refund of fixed charges to the original beneficiary may be made in accordance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

  
02/01/2018

(हेमन्त कुमार पाण्डेय)

(Hemant Kumar Pandey)

अधीक्षण अभियंता

Superintending Engineer

## Northern Regional Power Committee

**RRAS Settlement Account For The Week 18/12/2017 To 24/12/2017**

## FORMAT - AS7

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

<b>Sr. No.</b>	<b>RRAS Provider Name</b>	<b>Energy scheduled to VAE under RRAS (MWh)</b>	<b>Fixed Charges (Rs)</b>	<b>Variable Charges (Rs)</b>	<b>Markup as per CERC Order (Rs)</b>	<b>Total Charges (Rs)</b>
1	DADRI TPS	36380.6800	33724889	119656056	18190340	171571285
2	DADRI-II TPS	7796.8175	11430135	24045385	3898409	39373929
3	IGSTPS-JHAJJAR	6178.8050	10201208	18845355	3089403	32135966
4	RIHAND STPS	560.2500	465568	691347	280125	1437040
5	RIHAND-II STPS	693.2500	588568	859630	346625	1794823
6	RIHAND-III STPS	771.0425	1131119	966887	385521	2483527
7	SINGRAULI STPS	793.2725	497382	1025701	396636	1919719
8	UNCHAHAR-I TPS	899.6350	954513	2432613	449818	3836944
9	UNCHAHAR-II TPS	732.1100	720396	1979625	366055	3066076
10	UNCHAHAR-III TPS	695.7075	948945	1881193	347854	3177992
11	ANTA LF	209.1600	146830	2146818	104580	2398228
12	AURAIYA LF	2497.9325	1563705	9207379	1248966	12020050
13	DADRI GF	851.2075	474974	2339968	425604	3240546
14	DADRI LF	2878.2175	1606045	28105794	1439109	31150948
<b>Total</b>						309607073

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 18/12/2017 To 24/12/2017**  
FORMAT - AS7

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

<b>Sr. No.</b>	<b>RRAS Provider Name</b>	<b>Energy scheduled from VAE under RRAS (MWh)</b>	<b>Total Variable Charges for generation reduced(Rs)</b>	<b>Variable charges to be paid to the DSM Pool(Rs)</b>
1	RIHAND STPS	74.0000	91316	68486
2	RIHAND-II STPS	105.5000	130820	98116
3	RIHAND-III STPS	106.2500	133237	99928
4	SINGRAULI STPS	70.5000	91156	68367
Total				334897

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 18/12/2017 To 24/12/2017**  
 FORMAT - AS7

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	<b>DADRI TPS :-</b>			
		32372.8800	30009659	DELHI
		4007.8000	3715230	UTTAR PRADESH
	Total	36380.6800	33724889	
2	<b>DADRI-II TPS :-</b>			
		2.1050	3085	CHANDIGARH
		1996.7475	2927234	DELHI
		25.6575	37613	HIMACHAL PRADESH
		4.2300	6201	JAMMU AND KASHMIR
		118.5275	173763	PUNJAB
		550.9200	807649	RAJASTHAN
		7.3425	10764	UTTARAKHAND
		5091.2875	7463826	UTTAR PRADESH
	Total	7796.8175	11430135	
3	<b>IGSTPS-JHAJJAR :-</b>			
		100.7375	166317	CHANDIGARH
		4454.6325	7354601	DELHI
		976.8475	1612775	HARYANA
		161.9550	267388	JAMMU AND KASHMIR
		134.6675	222335	UTTARAKHAND
		349.9650	577792	UTTAR PRADESH
	Total	6178.8050	10201208	
4	<b>RIHAND STPS :-</b>			
		36.0675	29971	CHANDIGARH
		65.8125	54690	DELHI
		221.8700	184375	HIMACHAL PRADESH
		64.4800	53583	HARYANA
		172.0200	142949	JAMMU AND KASHMIR
	Total	560.2500	465568	
5	<b>RIHAND-II STPS :-</b>			
		16.2075	13760	CHANDIGARH
		356.5350	302697	DELHI
		281.5825	239064	HIMACHAL PRADESH

## RRAS Settlement Account For The Week 18/12/2017 To 24/12/2017

FORMAT - AS7

## 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
		38.9250	33047	HARYANA
	Total	693.2500	588568	
6	<b>RIHAND-III STPS :-</b>			
		14.1700	20787	CHANDIGARH
		453.7425	665641	DELHI
		291.4600	427571	HIMACHAL PRADESH
		11.6700	17120	HARYANA
	Total	771.0425	1131119	
7	<b>SINGRAULI STPS :-</b>			
		443.9800	278375	DELHI
		135.4250	84912	HARYANA
		142.7450	89501	RAJASTHAN
		46.3050	29034	UTTARAKHAND
		24.8175	15560	UTTAR PRADESH
	Total	793.2725	497382	
8	<b>UNCHAHAHAR-I TPS :-</b>			
		11.3050	11995	CHANDIGARH
		14.8525	15759	DELHI
		35.4575	37622	HIMACHAL PRADESH
		8.6350	9162	HARYANA
		62.8950	66732	JAMMU AND KASHMIR
		29.4700	31268	PUNJAB
		112.9925	119885	RAJASTHAN
		253.8550	269339	UTTARAKHAND
		370.1725	392751	UTTAR PRADESH
	Total	899.6350	954513	
9	<b>UNCHAHAHAR-II TPS :-</b>			
		18.1575	17868	CHANDIGARH
		25.0200	24619	DELHI
		62.0125	61020	HIMACHAL PRADESH
		8.0250	7897	HARYANA
		106.4200	104717	JAMMU AND KASHMIR
		43.4775	42781	PUNJAB

## RRAS Settlement Account For The Week 18/12/2017 To 24/12/2017

FORMAT - AS7

## 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
		111.0325	109257	RAJASTHAN
		122.6750	120712	UTTARAKHAND
		235.2900	231525	UTTAR PRADESH
	Total	732.1100	720396	
10	<b>UNCHAHAR-III TPS :-</b>			
		6.6300	9044	CHANDIGARH
		28.9725	39520	DELHI
		63.9750	87260	HIMACHAL PRADESH
		7.6250	10400	HARYANA
		60.2900	82236	JAMMU AND KASHMIR
		22.8575	31178	PUNJAB
		127.9225	174487	RAJASTHAN
		156.2700	213152	UTTARAKHAND
		221.1650	301668	UTTAR PRADESH
	Total	695.7075	948945	
11	<b>ANTA GPP:-</b>			
		5.182500	3638	CHANDIGARH
		21.960000	15416	DELHI
		7.490000	5258	HIMACHAL PRADESH
		11.977500	8408	HARYANA
		34.387500	24140	JAMMU AND KASHMIR
		24.455000	17167	PUNJAB
		41.442500	29093	RAJASTHAN
		12.242500	8594	UTTARAKHAND
		50.022500	35116	UTTAR PRADESH
	Total	209.160000	146830	
12	<b>AURAIYA GPP:-</b>			
		40.985000	25657	CHANDIGARH
		271.242500	169798	DELHI
		82.907500	51900	HIMACHAL PRADESH
		146.817500	91908	HARYANA
		330.522500	206907	JAMMU AND KASHMIR
		312.712500	195758	PUNJAB

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**RRAS Settlement Account For The Week 18/12/2017 To 24/12/2017**  
 FORMAT - AS7

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
		229.815000	143864	RAJASTHAN
		113.170000	70844	RAILWAYS
		131.355000	82228	UTTARAKHAND
		838.405000	524841	UTTAR PRADESH
	Total	2497.932500	1563705	
13	<b>DADRI GPP:-</b>			
		41.357500	23078	CHANDIGARH
		481.757500	268821	DELHI
		101.045000	56383	HIMACHAL PRADESH
		144.120000	80420	HARYANA
		345.125000	192580	JAMMU AND KASHMIR
		555.590000	310020	PUNJAB
		0.195000	108	PG-RIHAND
		293.722500	163897	RAJASTHAN
		312.642500	174455	RAILWAYS
		148.055000	82614	UTTARAKHAND
		1305.815000	728643	UTTAR PRADESH
	Total	3729.425000	2081019	