



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./2017/13432-55  
No. NRPC/Comml/234/ RRAS/2017/

दिनांक : 05 दिसम्बर, 2017  
Dated: 05<sup>th</sup> December, 2017

सेवामें/To,

संलग्न सूची के अनुसार /  
As per list enclosed

विषय: दिनांक 20 से 26 नवम्बर, 2017 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा ।

**Subject: Account of Reserves Regulation Ancillary Services for the week 20<sup>th</sup> to 26<sup>th</sup> November, 2017.** (सप्ताह सं. WEEK No. 35/ 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 20 से 26 नवम्बर, 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 20<sup>th</sup> to 26<sup>th</sup> November, 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,

शुभदी  
25.12.17

अधीक्षण अभियंता

f Superintending Engineer

## Northern Regional Power Committee

**RRAS Settlement Account For The Week 20/11/2017 To 26/11/2017**

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	2573.0750	2385241	7955948	1286537	11627726
2	DADRI-II TPS	3083.3475	4520188	8938623	1541674	15000485
3	IGSTPS-JHAJJAR	2498.7050	4125362	7898406	1249352	13273120
4	RIHAND STPS	45.0000	37395	55395	22500	115290
5	RIHAND-II STPS	47.2500	40115	57881	23625	121621
6	RIHAND-III STPS	252.5000	370418	312848	126250	809516
7	SINGRAULI STPS	472.2500	296101	605897	236126	1138124
8	UNCHAHAR-I TPS	48.5000	51459	123772	24250	199481
9	UNCHAHAR-II TPS	784.5000	771948	2002044	392250	3166242
10	UNCHAHAR-III TPS	681.1500	929088	1738295	340575	3007958
11	DADRI GF	272.2500	151917	952057	136125	1240099
<b>Total</b>						49699662

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 20/11/2017 To 26/11/2017**  
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	DADRI GF	28.0000	97916	73437
Total				73437

## RRAS Settlement Account For The Week 20/11/2017 To 26/11/2017

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>			
		2261.5325	2096441	DELHI
		311.5425	288800	UTTAR PRADESH
	Total	2573.0750	2385241	
2	<b>DADRI-II TPS :-</b>			
		9.6000	14073	CHANDIGARH
		786.3700	1152818	DELHI
		5.0675	7428	HIMACHAL PRADESH
		29.0575	42598	JAMMU AND KASHMIR
		79.0250	115852	PUNJAB
		207.4900	304181	RAJASTHAN
		0.6225	913	UTTARAKHAND
		1966.1150	2882325	UTTAR PRADESH
	Total	3083.3475	4520188	
3	<b>IGSTPS-JHAJJAR :-</b>			
		58.3600	96353	CHANDIGARH
		1329.0400	2194244	DELHI
		730.8400	1206618	HARYANA
		111.7400	184483	JAMMU AND KASHMIR
		91.7150	151421	PUNJAB
		1.4650	2419	UTTARAKHAND
		175.5450	289824	UTTAR PRADESH
	Total	2498.7050	4125362	
4	<b>RIHAND STPS :-</b>			
		9.9800	8293	CHANDIGARH
		35.0200	29102	DELHI
	Total	45.0000	37395	
5	<b>RIHAND-II STPS :-</b>			
		8.4500	7174	CHANDIGARH
		31.4000	26658	DELHI
		7.4000	6283	HIMACHAL PRADESH
	Total	47.2500	40115	
6	<b>RIHAND-III STPS :-</b>			

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**RRAS Settlement Account For The Week 20/11/2017 To 26/11/2017**  
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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
		8.1450	11949	CHANDIGARH
		74.3450	109064	DELHI
		43.9650	64497	HIMACHAL PRADESH
		126.0450	184908	RAJASTHAN
	Total	252.5000	370418	
7	<b>SINGRAULI STPS :-</b>			
		56.5100	35431	DELHI
		3.3950	2129	JAMMU AND KASHMIR
		39.8450	24983	PUNJAB
		110.8250	69487	RAJASTHAN
		261.6750	164071	UTTAR PRADESH
	Total	472.2500	296101	
8	<b>UNCHAHAHAR-I TPS :-</b>			
		0.2200	233	CHANDIGARH
		0.0150	16	DELHI
		1.1600	1231	PUNJAB
		47.1050	49979	UTTAR PRADESH
	Total	48.5000	51459	
9	<b>UNCHAHAHAR-II TPS :-</b>			
		6.6225	6516	CHANDIGARH
		20.1650	19841	DELHI
		4.9050	4827	HIMACHAL PRADESH
		0.4250	419	HARYANA
		13.4925	13277	JAMMU AND KASHMIR
		92.0025	90531	PUNJAB
		66.6775	65611	RAJASTHAN
		3.1975	3147	UTTARAKHAND
		577.0125	567779	UTTAR PRADESH
	Total	784.5000	771948	
10	<b>UNCHAHAHAR-III TPS :-</b>			
		3.4975	4771	CHANDIGARH
		24.1125	32889	DELHI
		5.2775	7199	HIMACHAL PRADESH

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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
		0.2400	327	HARYANA
		1.2875	1756	JAMMU AND KASHMIR
		71.7775	97905	PUNJAB
		78.9300	107662	RAJASTHAN
		5.5025	7504	UTTARAKHAND
		490.5250	669075	UTTAR PRADESH
	Total	681.1500	929088	
11	<b>DADRI GPP:-</b>			
		2.107500	1176	CHANDIGARH
		51.992500	29013	DELHI
		0.672500	375	HIMACHAL PRADESH
		3.977500	2219	HARYANA
		71.622500	39966	PUNJAB
		16.797500	9373	RAJASTHAN
		39.987500	22312	RAILWAYS
		1.507500	841	UTTARAKHAND
		83.585000	46642	UTTAR PRADESH
	Total	272.250000	151917	