



सत्यमेव जयते

भारतसरकार
Government of India
विद्युतमंत्रालय
Ministry of Power
उत्तर क्षेत्रीय विद्युत समिति
Northern Regional Power Committee

सं. उक्षेविस/वाणिज्यिक/234/ आ.वि.आ.से./2017/११०९ - ११३२
No. NRPC/Comm/234/ RRAS/2017/

दिनांक : 05 सितम्बर, 2017
Dated: 05th September, 2017

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 21 से 27 अगस्त, 2017 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा ।

Subject: Account of Reserves Regulation Ancillary Services for the week 21st to 27th August, 2017. (सप्ताह सं. WEEK No. 22/ वि.व.फ.य. 2017-18)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवाप्रचालन) विनियम, 2015व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 21 से 27 अगस्त, 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 21st to 27th August, 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 21/08/2017 To 27/08/2017

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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	8208.9075	7609657	26793874	4104453	38507984
2	DADRI-II TPS	6437.4400	9437286	19698568	3218721	32354575
3	IGSTPS-JHAJJAR	2930.8250	4838793	8578525	1465412	14882730
4	RIHAND STPS	301.1900	250289	402992	150595	803876
5	RIHAND-II STPS	397.1650	337194	529024	198582	1064800
6	RIHAND-III STPS	526.8400	772875	709654	263420	1745949
7	SINGRAULI STPS	1070.3175	671089	1492022	535159	2698270
8	UNCHAHAR-I TPS	1012.8075	1074588	2905744	506403	4486735
9	UNCHAHAR-II TPS	908.0750	893546	2605267	454037	3952850
10	UNCHAHAR-III TPS	977.6075	1333456	2804757	488802	4627015
11	ANTA GF	1080.8450	758754	2413526	540422	3712702
12	DADRI GF	535.0000	298530	1519935	267500	2085965
Total						110923451

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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 TPS	120.2500	392496	294372
2	DADRI-II TPS	20.2500	61965	46474
3	IGSTPS-JHAJJAR	141.9450	415473	311604
4	UNCHAHAR-I TPS	48.7500	139864	104898
5	UNCHAHAR-II TPS	34.2500	98262	73697
6	UNCHAHAR-III TPS	23.2500	66704	50028
7	ANTA GF	3.5000	7816	5862
8	DADRI GF	27.0000	76707	57530
Total				944465

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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 :-			
		7920.3475	7342162	DELHI
		288.5600	267495	UTTAR PRADESH
	Total	8208.9075	7609657	
2	DADRI-II TPS :-			
		30.1825	44248	CHANDIGARH
		5125.0775	7513360	DELHI
		9.6850	14199	HIMACHAL PRADESH
		73.9650	108432	JAMMU AND KASHMIR
		88.5350	129793	PUNJAB
		905.0450	1326797	RAJASTHAN
		25.4825	37357	UTTARAKHAND
		179.4675	263100	UTTAR PRADESH
	Total	6437.4400	9437286	
3	IGSTPS-JHAJJAR :-			
		52.4775	86641	CHANDIGARH
		1702.6850	2811134	DELHI
		836.2475	1380645	HARYANA
		130.0125	214650	JAMMU AND KASHMIR
		147.1450	242936	PUNJAB
		50.4875	83355	UTTARAKHAND
		11.7700	19432	UTTAR PRADESH
	Total	2930.8250	4838793	
4	RIHAND STPS :-			
		48.3575	40185	CHANDIGARH
		99.0150	82282	DELHI
		52.2625	43430	HIMACHAL PRADESH
		61.1875	50847	JAMMU AND KASHMIR
		9.5475	7934	RAJASTHAN
		30.8200	25611	UTTARAKHAND
	Total	301.1900	250289	
5	RIHAND-II STPS :-			
		35.5950	30220	CHANDIGARH

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Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
		101.6175	86274	DELHI
		122.6750	104151	HIMACHAL PRADESH
		94.0000	79806	JAMMU AND KASHMIR
		9.2775	7877	RAJASTHAN
		34.0000	28866	UTTARAKHAND
	Total	397.1650	337194	
6	RIHAND-III STPS :-			
		33.5675	49243	CHANDIGARH
		251.6750	369208	DELHI
		168.4050	247051	HIMACHAL PRADESH
		17.7500	26039	JAMMU AND KASHMIR
		15.4425	22654	RAJASTHAN
		40.0000	58680	UTTARAKHAND
	Total	526.8400	772875	
7	SINGRAULI STPS :-			
		9.7350	6104	CHANDIGARH
		195.1900	122385	DELHI
		52.5375	32941	HARYANA
		47.0300	29488	PUNJAB
		439.1550	275350	RAJASTHAN
		326.6700	204821	UTTARAKHAND
	Total	1070.3175	671089	
8	UNCHAHAHAR-I TPS :-			
		19.4950	20684	CHANDIGARH
		90.5475	96072	DELHI
		11.4300	12127	HIMACHAL PRADESH
		34.8525	36979	HARYANA
		25.1725	26708	JAMMU AND KASHMIR
		173.5475	184132	PUNJAB
		246.7625	261815	RAJASTHAN
		250.9675	266276	UTTARAKHAND
		160.0325	169795	UTTAR PRADESH
	Total	1012.8075	1074588	

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Sr. No.	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
9	UNCHA HAR-II TPS :-			
		25.6450	25234	CHANDIGARH
		103.9200	102258	DELHI
		7.1875	7073	HIMACHAL PRADESH
		45.7925	45059	HARYANA
		14.0800	13855	JAMMU AND KASHMIR
		156.1775	153678	PUNJAB
		430.3850	423500	RAJASTHAN
		61.8000	60811	UTTARAKHAND
		63.0875	62078	UTTAR PRADESH
	Total	908.0750	893546	
10	UNCHA HAR-III TPS :-			
		16.0300	21865	CHANDIGARH
		145.9450	199067	DELHI
		16.7425	22837	HIMACHAL PRADESH
		47.0825	64220	HARYANA
		18.9775	25885	JAMMU AND KASHMIR
		102.4700	139770	PUNJAB
		464.1325	633078	RAJASTHAN
		124.9225	170394	UTTARAKHAND
		41.3050	56340	UTTAR PRADESH
	Total	977.6075	1333456	
11	ANTA GPP:-			
		26.395000	18530	CHANDIGARH
		347.742500	244117	DELHI
		28.107500	19731	HIMACHAL PRADESH
		8.862500	6221	HARYANA
		160.250000	112496	JAMMU AND KASHMIR
		21.015000	14752	PUNJAB
		317.065000	222580	RAJASTHAN
		169.777500	119183	UTTARAKHAND
		1.630000	1144	UTTAR PRADESH
	Total	1080.845000	758754	

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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
12	DADRI GPP:-			
		11.185000	6241	CHANDIGARH
		157.680000	87986	DELHI
		1.550000	865	HIMACHAL PRADESH
		26.567500	14824	HARYANA
		15.382500	8583	JAMMU AND KASHMIR
		78.672500	43899	PUNJAB
		84.057500	46905	RAJASTHAN
		120.105000	67018	RAILWAYS
		39.800000	22209	UTTARAKHAND
	Total	535.000000	298530	