



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./2017/12430-53  
No. NRPC/Comml/234/ RRAS/2017/

दिनांक : 08 नवम्बर, 2017  
Dated: 08<sup>th</sup> November, 2017

सेवामें/To,  
संलग्न सूची के अनुसार /  
As per list enclosed

विषय: दिनांक 23 से 29 अक्टूबर, 2017 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा ।

**Subject: Account of Reserves Regulation Ancillary Services for the week 23<sup>rd</sup> to 29<sup>th</sup> October, 2017. (सप्ताह सं. WEEK No. 31/ 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 23 से 29 अक्टूबर, 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 23<sup>rd</sup> to 29<sup>th</sup> October, 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,

*Sharma*  
08-11-17

अधीक्षण अभियंता

for Superintending Engineer

## Northern Regional Power Committee

**RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017**

## 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	13625.8450	12631159	46218866	6812924	65662949
2	DADRI-II TPS	9591.1600	14060640	30499888	4795580	49356108
3	IGSTPS-JHAJJAR	8705.5075	14372792	27196006	4352753	45921551
4	RIHAND STPS	465.0000	386415	584505	232500	1203420
5	RIHAND-II STPS	589.7500	500698	738367	294875	1533940
6	RIHAND-III STPS	1356.9350	1990624	1716523	678467	4385614
7	SINGRAULI STPS	462.2900	289855	685115	231145	1206115
8	UNCHAHAHAR-I TPS	1538.4500	1632296	4572274	769225	6973795
9	UNCHAHAHAR-II TPS	2011.6575	1979471	5978646	1005828	8963945
10	UNCHAHAHAR-III TPS	2176.4675	2968702	6468461	1088233	10525396
11	UNCHAHAHAR-IV TPS	3860.4175	5782906	10616148	1930209	18329263
12	ANTA RF	4494.2050	3154932	22933928	2247102	28335962
13	AURAIYA RF	5441.4675	3406358	33318106	2720734	39445198
14	DADRI GF	50.2500	28039	193865	25125	247029
15	DADRI RF	4967.9875	2772137	29271383	2483993	34527513
<b>Total</b>						316617798

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**RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017**  
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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	ANTA RF	4.9475	25247	18935
<b>Total</b>				18935

## RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017

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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
1	<b>DADRI TPS :-</b>			
		12394.7800	11489961	DELHI
		1231.0650	1141198	UTTAR PRADESH
	Total	13625.8450	12631159	
2	<b>DADRI-II TPS :-</b>			
		29.6350	43446	CHANDIGARH
		5119.0275	7504492	DELHI
		6.0825	8916	HIMACHAL PRADESH
		98.3600	144196	JAMMU AND KASHMIR
		218.5025	320324	PUNJAB
		1540.9600	2259047	RAJASTHAN
		55.1025	80781	UTTARAKHAND
		2523.4900	3699438	UTTAR PRADESH
	Total	9591.1600	14060640	
3	<b>IGSTPS-JHAJJAR :-</b>			
		82.5000	136207	CHANDIGARH
		5532.6250	9134365	DELHI
		2303.5225	3803116	HARYANA
		179.2775	295987	JAMMU AND KASHMIR
		300.6275	496335	PUNJAB
		39.8725	65829	UTTARAKHAND
		267.0825	440953	UTTAR PRADESH
	Total	8705.5075	14372792	
4	<b>RIHAND STPS :-</b>			
		27.2400	22637	CHANDIGARH
		365.0275	303337	DELHI
		72.7325	60441	HIMACHAL PRADESH
	Total	465.0000	386415	
5	<b>RIHAND-II STPS :-</b>			
		3.9850	3383	CHANDIGARH
		466.0725	395696	DELHI
		119.6925	101619	HIMACHAL PRADESH
	Total	589.7500	500698	

## RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017

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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
6	<b>RIHAND-III STPS :-</b>			
		1132.7625	1661763	DELHI
		164.6725	241574	HIMACHAL PRADESH
		59.5000	87287	JAMMU AND KASHMIR
	Total	1356.9350	1990624	
7	<b>SINGRAULI STPS :-</b>			
		3.4425	2159	CHANDIGARH
		284.4275	178336	DELHI
		0.7700	483	HIMACHAL PRADESH
		13.8250	8668	JAMMU AND KASHMIR
		93.3400	58523	RAJASTHAN
		66.4850	41686	UTTARAKHAND
	Total	462.2900	289855	
8	<b>UNCHAHAHAR-I TPS :-</b>			
		4.7475	5037	CHANDIGARH
		67.1825	71280	DELHI
		5.8925	6252	HIMACHAL PRADESH
		9.9600	10568	HARYANA
		10.5300	11173	JAMMU AND KASHMIR
		117.7225	124904	PUNJAB
		120.7525	128118	RAJASTHAN
		104.5500	110928	UTTARAKHAND
		1097.1125	1164036	UTTAR PRADESH
	Total	1538.4500	1632296	
9	<b>UNCHAHAHAR-II TPS :-</b>			
		11.9300	11739	CHANDIGARH
		124.8050	122809	DELHI
		17.3200	17043	HIMACHAL PRADESH
		60.4700	59503	HARYANA
		74.9025	73704	JAMMU AND KASHMIR
		382.2475	376132	PUNJAB
		370.7425	364812	RAJASTHAN
		93.4925	91997	UTTARAKHAND

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## RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017

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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
		875.7475	861732	UTTAR PRADESH
	Total	2011.6575	1979471	
10	<b>UNCHAHAR-III TPS :-</b>			
		10.6350	14506	CHANDIGARH
		137.2550	187216	DELHI
		21.9375	29922	HIMACHAL PRADESH
		49.0575	66914	HARYANA
		91.1350	124308	JAMMU AND KASHMIR
		239.3150	326426	PUNJAB
		478.8025	653088	RAJASTHAN
		166.1700	226655	UTTARAKHAND
		982.1600	1339667	UTTAR PRADESH
	Total	2176.4675	2968702	
11	<b>UNCHAHAR-IV TPS :-</b>			
		41.1000	61568	CHANDIGARH
		1079.8575	1617623	DELHI
		113.2750	169687	HIMACHAL PRADESH
		59.6075	89293	HARYANA
		56.6850	84915	JAMMU AND KASHMIR
		86.6525	129806	PUNJAB
		1859.0800	2784901	RAJASTHAN
		534.2850	800360	UTTARAKHAND
		29.8750	44753	UTTAR PRADESH
	Total	3860.4175	5782906	
12	<b>ANTA GPP:-</b>			
		115.977500	81417	CHANDIGARH
		490.860000	344584	DELHI
		167.327500	117464	HIMACHAL PRADESH
		267.887500	188058	HARYANA
		431.015000	302573	JAMMU AND KASHMIR
		703.147500	493610	PUNJAB
		926.167500	650170	RAJASTHAN
		273.510000	192004	UTTARAKHAND

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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
		1118.312500	785052	UTTAR PRADESH
	Total	4494.205000	3154932	
13	<b>AURAIYA GPP:-</b>			
		89.272500	55885	CHANDIGARH
		590.975000	369951	DELHI
		180.667500	113098	HIMACHAL PRADESH
		319.955000	200292	HARYANA
		594.207500	371974	JAMMU AND KASHMIR
		806.982500	505170	PUNJAB
		500.615000	313385	RAJASTHAN
		246.472500	154291	RAILWAYS
		286.242500	179188	UTTARAKHAND
		1826.077500	1143124	UTTAR PRADESH
	Total	5441.467500	3406358	
14	<b>DADRI GPP:-</b>			
		60.330000	33664	CHANDIGARH
		555.435000	309931	DELHI
		150.155000	83786	HIMACHAL PRADESH
		249.622500	139290	HARYANA
		478.762500	267149	JAMMU AND KASHMIR
		880.905000	491545	PUNJAB
		1.257500	702	PG-RIHAND
		466.512500	260315	RAJASTHAN
		427.247500	238406	RAILWAYS
		220.520000	123049	UTTARAKHAND
		1527.490000	852339	UTTAR PRADESH
	Total	5018.237500	2800176	