

भारत सरकार
विद्युत मंत्रालय
उत्तर क्षेत्रीय विद्युत समिति
18-ए, श.जीत सिंह मार्ग, कटवारिया सराय,
नई दिल्ली- 110016
Government of India
Ministry of Power
Northern Regional Power Committee
18-A, S. Jeet Singh Marg, Katwaria Sarai,
New Delhi-110016

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सं. उधेविस/वाणिज्यिक/234/ आ.वि.आ.से./2017/7898-7918
No. NRPC/Comm/234/ RRAS/2017/

दिनांक : 13 जुलाई, 2017
Dated: 13th July, 2017

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

विषय: दिनांक 26 जून से 02 जुलाई, 2017 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा ।

Subject: Account of Reserves Regulation Ancillary Services for the week 26th June to 02nd July, 2017. (सप्ताह सं. WEEK No. 14/ वि.व. F.Y. 2017-18)

महोदय/Sir,

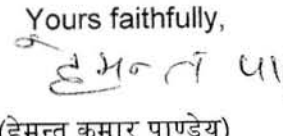
केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 26 जून से 02 जुलाई, 2017 के सप्ताह के आरक्षित विनियम आनुषंगिक सेवा व्यवस्थापन लेखा का विवरण संलग्न है (प्रति www.nrpc.gov.in पर भी उपलब्ध है) ।

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 26th June to 02nd July, 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

13/7/17

Northern Regional Power Committee

RRAS Settlement Account For The Week 26/06/2017 To 2/07/2017

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	1270.9550	1178175	3984444	635477	5798096
2	DADRI-II TPS	1771.9875	2597732	5207871	885993	8691596
3	IGSTPS-JHAJJAR	3168.8550	5231780	9151653	1584427	15967860
4	RIHAND STPS	1991.2950	1654765	2608597	995647	5259009
5	RIHAND-II STPS	1776.3125	1508090	2318088	888157	4714335
6	RIHAND-III STPS	1875.2800	2751036	2477245	937640	6165921
7	SINGRAULI STPS	1865.8750	1169904	2671933	932937	4774774
8	UNCHAHAR-I TPS	178.8650	189776	532481	89432	811689
9	UNCHAHAR-II TPS	135.8500	133676	404426	67925	606027
10	UNCHAHAR-III TPS	154.4075	210612	459672	77204	747488
11	DADRI GF	948.1750	529082	2480426	474087	3483595
Total						57020390

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RRAS Settlement Account For The Week 26/06/2017 To 2/07/2017
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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	148.9525	466967	350225
2	DADRI-II TPS	157.2500	462157	346618
3	IGSTPS-JHAJJAR	232.5000	671460	503595
4	RIHAND STPS	348.7500	456862	342647
5	RIHAND-II STPS	282.2500	368336	276251
6	RIHAND-III STPS	198.2500	261888	196416
7	SINGRAULI STPS	669.0050	958015	718512
8	UNCHAHAR-I TPS	2.5000	7442	5582
9	UNCHAHAR-II TPS	53.5000	159269	119452
10	UNCHAHAR-III TPS	47.4625	141297	105972
11	DADRI GF	32.5000	85020	63765
Total				3029035

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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 :-			
		1268.5400	1175936	DELHI
		2.4150	2239	UTTAR PRADESH
	Total	1270.9550	1178175	
2	DADRI-II TPS :-			
		11.9575	17529	CHANDIGARH
		1463.8750	2146040	DELHI
		11.8400	17359	HIMACHAL PRADESH
		65.7925	96452	JAMMU AND KASHMIR
		68.4050	100281	PUNJAB
		89.8825	131767	RAJASTHAN
		21.6400	31724	UTTARAKHAND
		38.5950	56580	UTTAR PRADESH
	Total	1771.9875	2597732	
3	IGSTPS-JHAJJAR :-			
		34.9825	57757	CHANDIGARH
		1989.0725	3283958	DELHI
		762.5575	1258984	HARYANA
		205.5350	339338	JAMMU AND KASHMIR
		81.7975	135048	PUNJAB
		93.2100	153888	UTTARAKHAND
		1.7000	2807	UTTAR PRADESH
	Total	3168.8550	5231780	
4	RIHAND STPS :-			
		71.9975	59830	CHANDIGARH
		48.2850	40124	DELHI
		367.5300	305416	HIMACHAL PRADESH
		61.9050	51443	HARYANA
		510.0850	423882	JAMMU AND KASHMIR
		464.4225	385934	PUNJAB
		160.3250	133230	RAJASTHAN
		261.0150	216904	UTTARAKHAND
		45.7300	38002	UTTAR PRADESH

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RRAS Settlement Account For The Week 26/06/2017 To 2/07/2017

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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
	Total	1991.2950	1654765	
5	RIHAND-II STPS :-			
		99.7650	84700	CHANDIGARH
		38.5450	32725	DELHI
		405.2125	344027	HIMACHAL PRADESH
		52.0325	44176	HARYANA
		581.3425	493558	JAMMU AND KASHMIR
		130.9200	111152	PUNJAB
		129.2225	109710	RAJASTHAN
		302.0725	256459	UTTARAKHAND
		37.2000	31583	UTTAR PRADESH
	Total	1776.3125	1508090	
6	RIHAND-III STPS :-			
		67.8800	99581	CHANDIGARH
		180.8625	265326	DELHI
		402.4375	590375	HIMACHAL PRADESH
		62.8700	92230	HARYANA
		301.9725	442994	JAMMU AND KASHMIR
		320.1050	469592	PUNJAB
		224.1100	328771	RAJASTHAN
		275.7450	404518	UTTARAKHAND
		39.2975	57649	UTTAR PRADESH
	Total	1875.2800	2751036	
7	SINGRAULI STPS :-			
		34.8475	21848	CHANDIGARH
		151.7025	95117	DELHI
		28.8575	18094	HIMACHAL PRADESH
		121.5400	76205	HARYANA
		12.1450	7615	JAMMU AND KASHMIR
		577.4075	362037	PUNJAB
		257.0550	161174	RAJASTHAN
		650.3900	407794	UTTARAKHAND
		31.9300	20020	UTTAR PRADESH

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RRAS Settlement Account For The Week 26/06/2017 To 2/07/2017

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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
	Total	1865.8750	1169904	
8	UNCHAHAR-I TPS :-			
		5.0175	5324	CHANDIGARH
		30.7450	32620	DELHI
		10.2475	10872	HIMACHAL PRADESH
		5.0675	5377	HARYANA
		6.1075	6480	JAMMU AND KASHMIR
		35.1875	37334	PUNJAB
		24.0650	25534	RAJASTHAN
		48.5875	51551	UTTARAKHAND
		13.8400	14684	UTTAR PRADESH
	Total	178.8650	189776	
9	UNCHAHAR-II TPS :-			
		3.0150	2965	CHANDIGARH
		35.7900	35218	DELHI
		10.1900	10027	HIMACHAL PRADESH
		6.1300	6031	HARYANA
		6.4150	6312	JAMMU AND KASHMIR
		31.3775	30878	PUNJAB
		21.7875	21438	RAJASTHAN
		13.2325	13020	UTTARAKHAND
		7.9125	7787	UTTAR PRADESH
	Total	135.8500	133676	
10	UNCHAHAR-III TPS :-			
		2.6225	3576	CHANDIGARH
		42.2975	57694	DELHI
		15.0725	20559	HIMACHAL PRADESH
		9.5450	13021	HARYANA
		6.5000	8867	JAMMU AND KASHMIR
		26.1350	35647	PUNJAB
		19.8675	27099	RAJASTHAN
		23.7575	32405	UTTARAKHAND
		8.6100	11744	UTTAR 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
	Total	154.4075	210612	
11	DADRI GPP:-			
		13.570000	7572	CHANDIGARH
		267.567500	149305	DELHI
		70.332500	39246	HIMACHAL PRADESH
		31.265000	17444	HARYANA
		31.612500	17640	JAMMU AND KASHMIR
		122.107500	68137	PUNJAB
		115.822500	64629	RAJASTHAN
		199.245000	111178	RAILWAYS
		87.540000	48846	UTTARAKHAND
		9.112500	5085	UTTAR PRADESH
	Total	948.175000	529082	