



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/ 10304-10321  
No. NRPC/Comm/234/ RRAS/2017/

दिनांक : 13 सितम्बर, 2017  
Dated: 13<sup>th</sup> September, 2017

सेवामें/To,

संलग्न सूची के अनुसार /  
As per list enclosed

विषय: दिनांक 28 अगस्त से 03 सितम्बर, 2017 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा ।

**Subject: Account of Reserves Regulation Ancillary Services for the week 28<sup>th</sup> August to 03<sup>rd</sup> September, 2017.** (सप्ताह सं. WEEK No. 23/ 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 28 अगस्त से 03 सितम्बर, 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 28<sup>th</sup> August to 03<sup>rd</sup> September, 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,

(हेमन्त कुमार पाण्डेय)

(Hemant Kumar Pandey)

अधीक्षण अभियंता

Superintending Engineer

## Northern Regional Power Committee

**RRAS Settlement Account For The Week 28/08/2017 To 3/09/2017**

## 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	7160.4675	6637752	23371766	3580235	33589753
2	DADRI-II TPS	1963.4925	2878480	6008287	981746	9868513
3	IGSTPS-JHAJJAR	3907.0700	6450574	11435995	1953535	19840104
4	RIHAND STPS	3162.7050	2628208	4231700	1581351	8441259
5	RIHAND-II STPS	1843.9275	1565495	2456112	921963	4943570
6	RIHAND-III STPS	3829.3750	5617693	5158167	1914686	12690546
7	SINGRAULI STPS	5240.1900	3285599	7304824	2620095	13210518
8	UNCHAHAR-I TPS	709.1425	752400	2034529	354572	3141501
9	UNCHAHAR-II TPS	733.5225	721785	2104477	366762	3193024
10	UNCHAHAR-III TPS	885.2675	1207505	2539833	442634	4189972
11	ANTA GF	1058.7025	743209	2364083	529351	3636643
12	DADRI GF	666.7500	372046	1894238	333375	2599659
<b>Total</b>						119345062

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 28/08/2017 To 3/09/2017**  
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	IGSTPS-JHAJJAR	10.5000	30734	23050
2	UNCHAHAR-I TPS	15.5000	44469	33352
3	ANTA GF	9.2500	20655	15492
4	DADRI GF	2.7500	7813	5860
Total				77754

## Northern Regional Power Committee

## RRAS Settlement Account For The Week 28/08/2017 To 3/09/2017

## 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>			
		7115.2675	6595851	DELHI
		45.2000	41901	UTTAR PRADESH
	Total	7160.4675	6637752	
2	<b>DADRI-II TPS :-</b>			
		4.7275	6930	CHANDIGARH
		1562.0175	2289919	DELHI
		5.0375	7385	HIMACHAL PRADESH
		40.7725	59772	JAMMU AND KASHMIR
		52.3050	76679	PUNJAB
		244.8100	358892	RAJASTHAN
		15.0200	22019	UTTARAKHAND
		38.8025	56884	UTTAR PRADESH
	Total	1963.4925	2878480	
3	<b>IGSTPS-JHAJJAR :-</b>			
		60.7525	100303	CHANDIGARH
		2542.4450	4197578	DELHI
		826.0875	1363870	HARYANA
		200.6275	331236	JAMMU AND KASHMIR
		159.7625	263768	PUNJAB
		105.2225	173722	UTTARAKHAND
		12.1725	20097	UTTAR PRADESH
	Total	3907.0700	6450574	
4	<b>RIHAND STPS :-</b>			
		12.0925	10049	BANGLADESH
		112.5400	93520	CHANDIGARH
		312.2475	259477	DELHI
		333.7550	277351	HIMACHAL PRADESH
		182.5075	151663	HARYANA
		296.0175	245991	JAMMU AND KASHMIR
		772.8100	642206	PUNJAB
		485.9075	403789	RAJASTHAN
		654.8275	544162	UTTARAKHAND

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## RRAS Settlement Account For The Week 28/08/2017 To 3/09/2017

## 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
	Total	3162.7050	2628208	
5	<b>RIHAND-II STPS :-</b>			
		9.6100	8159	BANGLADESH
		33.5925	28521	CHANDIGARH
		166.6525	141487	DELHI
		242.5525	205927	HIMACHAL PRADESH
		113.5400	96396	HARYANA
		147.8400	125517	JAMMU AND KASHMIR
		370.1950	314295	PUNJAB
		381.0100	323478	RAJASTHAN
		341.1325	289621	UTTARAKHAND
		37.8025	32094	UTTAR PRADESH
	Total	1843.9275	1565495	
6	<b>RIHAND-III STPS :-</b>			
		86.2925	126592	CHANDIGARH
		926.6400	1359380	DELHI
		481.0725	705732	HIMACHAL PRADESH
		130.4575	191381	HARYANA
		101.9725	149593	JAMMU AND KASHMIR
		656.6725	963340	PUNJAB
		815.0975	1195748	RAJASTHAN
		631.1700	925927	UTTARAKHAND
	Total	3829.3750	5617693	
7	<b>SINGRAULI STPS :-</b>			
		27.0125	16937	CHANDIGARH
		770.9150	483364	DELHI
		14.3575	9002	HIMACHAL PRADESH
		523.7875	328414	HARYANA
		6.9900	4383	JAMMU AND KASHMIR
		1551.4325	972749	PUNJAB
		962.8875	603730	RAJASTHAN
		1249.7750	783609	UTTARAKHAND
		133.0325	83411	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	5240.1900	3285599	
8	<b>UNCHA HAR-I TPS :-</b>			
		15.9225	16893	CHANDIGARH
		74.3575	78893	DELHI
		12.4500	13209	HIMACHAL PRADESH
		33.3200	35352	HARYANA
		17.1000	18143	JAMMU AND KASHMIR
		193.6550	205470	PUNJAB
		110.1625	116882	RAJASTHAN
		197.5325	209582	UTTARAKHAND
		54.6425	57976	UTTAR PRADESH
	Total	709.1425	752400	
9	<b>UNCHA HAR-II TPS :-</b>			
		16.3625	16101	CHANDIGARH
		109.0175	107272	DELHI
		13.6275	13409	HIMACHAL PRADESH
		55.5275	54639	HARYANA
		23.7325	23353	JAMMU AND KASHMIR
		239.4625	235633	PUNJAB
		179.9550	177074	RAJASTHAN
		73.2175	72046	UTTARAKHAND
		22.6200	22258	UTTAR PRADESH
	Total	733.5225	721785	
10	<b>UNCHA HAR-III TPS :-</b>			
		12.1775	16610	CHANDIGARH
		133.2775	181791	DELHI
		29.6325	40419	HIMACHAL PRADESH
		48.3325	65925	HARYANA
		30.6525	41810	JAMMU AND KASHMIR
		190.6400	260032	PUNJAB
		284.5275	388098	RAJASTHAN
		124.2175	169432	UTTARAKHAND
		31.8100	43388	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	885.2675	1207505	
11	<b>ANTA GPP:-</b>			
		14.972500	10511	CHANDIGARH
		252.190000	177037	DELHI
		22.510000	15803	HIMACHAL PRADESH
		25.090000	17613	JAMMU AND KASHMIR
		127.620000	89589	PUNJAB
		428.512500	300815	RAJASTHAN
		134.532500	94442	UTTARAKHAND
		53.275000	37399	UTTAR PRADESH
	Total	1058.702500	743209	
12	<b>DADRI GPP:-</b>			
		12.372500	6904	CHANDIGARH
		143.630000	80143	DELHI
		10.630000	5932	HIMACHAL PRADESH
		23.222500	12959	HARYANA
		75.627500	42200	JAMMU AND KASHMIR
		165.145000	92149	PUNJAB
		63.665000	35526	RAJASTHAN
		110.482500	61649	RAILWAYS
		46.140000	25747	UTTARAKHAND
		15.835000	8837	UTTAR PRADESH
	Total	666.750000	372046	