



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./2018/2645 - 2668
No. NRPC/Comm1/234/ RRAS/2018/

दिनांक : 23 फरवरी, 2018
Dated: 23rd February, 2018

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 05 से 11 फरवरी, 2018 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा एवं दादरी-II टी. पी. एस. में ए.जी.सी. का लेखा।

Subject: Accounts of Reserves Regulation Ancillary Services and for AGC at Dadri-II T.P.S. for the week 05th to 11th February, 2018.

(सप्ताह सं. WEEK No. 46/ 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 05 से 11 फरवरी, 2018 के सप्ताह के आरक्षित विनियम आनुषंगिक सेवा व्यवस्थापन लेखा तथा दादरी-II टी. पी. एस. में ए.जी.सी. से सम्बंधित केंद्रीय विद्युत विनियामक आयोग के दिनांक 06.12.2017 के आदेश के अनुसार लेखा का विवरण संलग्न है।

अप एवं डाउन सेवाओं तथा दादरी-II टी. पी. एस. में ए.जी.सी. 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, आदेशों एवं विस्तृत प्रक्रिया तथा उनके तत्संबंधी संशोधनों के प्रावधानों के अनुसार करने का अनुरोध है।

Please find enclosed herewith the RRAS Settlement Account prepared in accordance with Central Electricity Regulatory Commission (Ancillary Services Operations) Regulations, 2015 and Detailed Procedure for Ancillary Services Operations and Account for A.G.C. at Dadri-II TPS in accordance with CERC Order dated 06.12.2017, for the week 05th to 11th February, 2018.

The payments for up and down RRAS services and A.G.C. at Dadri-II TPS 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, Orders and detailed procedures as amended from time to time.

अनुलग्नक - यथोपरि।

Encl.: As above.

भवदीय

Yours faithfully,

(हेमन्त कुमार पाण्डेय)

(Hemant Kumar Pandey)

अधीक्षण अभियंता

Superintending Engineer

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RRAS Settlement Account For The Week 5/02/2018 To 11/02/2018
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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	6482.4400	6009222	20931799	3241219	30182240
2	DADRI-II TPS	67.0325	98270	202706	33516	334492
3	IGSTPS-JHAJJAR	7617.0375	12575728	23079623	3808518	39463869
4	RIHAND STPS	69.2500	57546	91410	34625	183581
5	RIHAND-II STPS	330.0000	280170	436920	165000	882090
6	RIHAND-III STPS	777.8300	1141078	1041515	388915	2571508
7	SINGRAULI STPS	196.7500	123362	243183	98375	464920
8	UNCHAHAR-I TPS	564.3325	598757	1472343	282166	2353266
9	UNCHAHAR-II TPS	414.8675	408229	1082391	207433	1698053
10	UNCHAHAR-III TPS	370.8950	505901	967665	185448	1659014
11	DADRI GF	773.0750	431376	2444463	386538	3262377
Total						83055410

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RRAS Settlement Account For The Week 5/02/2018 To 11/02/2018

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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-II TPS	4.2500	12852	9639
2	IGSTPS-JHAJJAR	7.0000	21210	15908
3	RIHAND-III STPS	12.5000	16738	12554
4	DADRI GF	19.0000	60078	45058
Total				83159

RRAS Settlement Account For The Week 5/02/2018 To 11/02/2018

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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 :-			
		5763.0175	5342318	DELHI
		719.4225	666904	UTTAR PRADESH
	Total	6482.4400	6009222	
2	DADRI-II TPS :-			
		0.0975	143	CHANDIGARH
		66.9350	98127	UTTAR PRADESH
	Total	67.0325	98270	
3	IGSTPS-JHAJJAR :-			
		145.4650	240164	CHANDIGARH
		5496.0725	9074014	DELHI
		1818.6675	3002619	HARYANA
		8.8950	14686	JAMMU AND KASHMIR
		39.9100	65891	UTTARAKHAND
		108.0275	178354	UTTAR PRADESH
	Total	7617.0375	12575728	
4	RIHAND STPS :-			
		36.7500	30539	DELHI
		7.7500	6440	HIMACHAL PRADESH
		24.7500	20567	UTTARAKHAND
	Total	69.2500	57546	
5	RIHAND-II STPS :-			
		2.9825	2532	CHANDIGARH
		112.5750	95577	DELHI
		68.2800	57970	HIMACHAL PRADESH
		63.0375	53519	RAJASTHAN
		83.1250	70572	UTTARAKHAND
	Total	330.0000	280170	
6	RIHAND-III STPS :-			
		2.7325	4008	CHANDIGARH
		411.0675	603038	DELHI
		187.2325	274670	HIMACHAL PRADESH
		55.6800	81682	RAJASTHAN

RRAS Settlement Account For The Week 5/02/2018 To 11/02/2018

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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
		121.1175	177680	UTTARAKHAND
	Total	777.8300	1141078	
7	SINGRAULI STPS :-			
		194.3075	121831	DELHI
		2.4425	1531	HIMACHAL PRADESH
	Total	196.7500	123362	
8	UNCHAHAR-I TPS :-			
		7.8650	8345	CHANDIGARH
		32.4475	34427	DELHI
		3.9575	4198	HIMACHAL PRADESH
		22.4075	23774	HARYANA
		10.5925	11239	JAMMU AND KASHMIR
		16.3475	17343	PUNJAB
		47.0600	49931	RAJASTHAN
		67.2175	71318	UTTARAKHAND
		356.4375	378182	UTTAR PRADESH
	Total	564.3325	598757	
9	UNCHAHAR-II TPS :-			
		6.3350	6234	CHANDIGARH
		44.4150	43705	DELHI
		6.1200	6021	HIMACHAL PRADESH
		22.9750	22607	HARYANA
		23.1075	22738	JAMMU AND KASHMIR
		41.5000	40836	PUNJAB
		27.6900	27247	RAJASTHAN
		35.5975	35028	UTTARAKHAND
		207.1275	203813	UTTAR PRADESH
	Total	414.8675	408229	
10	UNCHAHAR-III TPS :-			
		1.1425	1559	CHANDIGARH
		38.1075	51978	DELHI
		7.6900	10490	HIMACHAL PRADESH
		25.9725	35426	HARYANA

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RRAS Settlement Account For The Week 5/02/2018 To 11/02/2018

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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
		8.1525	11120	JAMMU AND KASHMIR
		15.0900	20582	PUNJAB
		69.4675	94753	RAJASTHAN
		33.8200	46130	UTTARAKHAND
		171.4525	233863	UTTAR PRADESH
	Total	370.8950	505901	
11	DADRI GPP:-			
		45.655000	25476	CHANDIGARH
		375.412500	209481	DELHI
		2.952500	1647	HIMACHAL PRADESH
		100.072500	55840	HARYANA
		11.325000	6319	JAMMU AND KASHMIR
		100.545000	56104	PUNJAB
		44.525000	24844	RAJASTHAN
		12.135000	6772	UTTARAKHAND
		80.452500	44893	UTTAR PRADESH
	Total	773.075000	431376	

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AGC Settlement Account For The Week 05/02/2018 To 11/02/2018

D. Payment to the AGC Provider from the DSM Pool

S.No.	AGC Provider Name	Up regulation due to AGC (MWh)	Down regulation due to AGC (MWh)	Net Energy (MWh)	Variable charges (Rs)	Markup Charges as per CERC order (Rs)	Total Charges (Rs)
1	Dadri-II TPS	273.4052	0.0000	273.4052	831972	136703	968674

Note: Above calculations are based on the directions of Hon'ble CERC in order dated 06.12.2017 in Petition No. 79/RC/2017