



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./2018/२१११-३०१२
No. NRPC/CommI/234/ RRAS/2018/

दिनांक : 01 मार्च, 2018
Dated: 01st March, 2018

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 12 से 18 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 12th to 18th February, 2018.
(सप्ताह सं. WEEK No. 47/ 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 12 से 18 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 12th to 18th 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

(हेमन्त कुमार पाण्डेय)

(Hemant Kumar Pandey)

अधीक्षण अभियंता

Superintending Engineer

01/03/2018

Northern Regional Power Committee

RRAS Settlement Account For The Week 12/02/2018 To 18/02/2018

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	3989.4250	3698198	12920921	1994712	18613831
2	DADRI-II TPS	334.7750	490781	1014532	167387	1672700
3	IGSTPS-JHAJJAR	5968.6925	9854312	17902667	2984346	30741325
4	RIHAND STPS	982.1225	816145	1288688	491061	2595894
5	RIHAND-II STPS	1076.4875	913938	1406859	538244	2859041
6	RIHAND-III STPS	2065.5375	3030143	2721147	1032769	6784059
7	SINGRAULI STPS	568.0000	356135	687254	284000	1327389
8	UNCHAHAR-I TPS	1124.4600	1193053	3066346	562230	4821629
9	UNCHAHAR-II TPS	1078.5275	1061271	2970818	539264	4571353
10	UNCHAHAR-III TPS	946.4100	1290903	2604884	473205	4368992
11	DADRI GF	680.8600	379921	2183383	340430	2903734
Total						81259947

Northern Regional Power Committee
RRAS Settlement Account For The Week 12/02/2018 To 18/02/2018
FORMAT - AS7

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	6.5000	21099	15824
2	IGSTPS-JHAJJAR	18.2500	55298	41474
3	SINGRAULI STPS	81.5000	100734	75550
4	UNCHAHAR-I TPS	3.2500	9366	7024
5	UNCHAHAR-II TPS	3.2500	9366	7024
6	UNCHAHAR-III TPS	3.2500	9366	7024
Total				153920

RRAS Settlement Account For The Week 12/02/2018 To 18/02/2018

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	DADRI TPS :-			
		3189.0775	2956277	DELHI
		800.3475	741921	UTTAR PRADESH
	Total	3989.4250	3698198	
2	DADRI-II TPS :-			
		107.3675	157401	DELHI
		1.0575	1550	HIMACHAL PRADESH
		3.1225	4578	JAMMU AND KASHMIR
		8.7300	12798	PUNJAB
		110.3925	161836	RAJASTHAN
		0.2450	359	UTTARAKHAND
		103.8600	152259	UTTAR PRADESH
	Total	334.7750	490781	
3	IGSTPS-JHAJJAR :-			
		86.8925	143459	CHANDIGARH
		3735.5550	6167403	DELHI
		1874.0575	3094068	HARYANA
		129.1625	213248	JAMMU AND KASHMIR
		26.8975	44408	UTTARAKHAND
		116.1275	191726	UTTAR PRADESH
	Total	5968.6925	9854312	
4	RIHAND STPS :-			
		11.3050	9394	CHANDIGARH
		142.5000	118418	DELHI
		158.9650	132101	HIMACHAL PRADESH
		309.9775	257591	JAMMU AND KASHMIR
		130.0275	108053	PUNJAB
		96.2075	79949	UTTARAKHAND
		133.1400	110639	UTTAR PRADESH
	Total	982.1225	816145	
5	RIHAND-II STPS :-			
		17.8950	15193	CHANDIGARH
		242.3575	205761	DELHI

Northern Regional Power Committee
RRAS Settlement Account For The Week 12/02/2018 To 18/02/2018
 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
		179.2875	152215	HIMACHAL PRADESH
		309.5575	262815	JAMMU AND KASHMIR
		73.9975	62824	PUNJAB
		122.9825	104412	UTTARAKHAND
		130.4100	110718	UTTAR PRADESH
	Total	1076.4875	913938	
6	RIHAND-III STPS :-			
		12.2325	17945	CHANDIGARH
		724.6125	1063006	DELHI
		230.0175	337436	HIMACHAL PRADESH
		405.6675	595116	JAMMU AND KASHMIR
		39.6350	58144	PUNJAB
		11.5025	16874	RAJASTHAN
		181.8325	266748	UTTARAKHAND
		460.0375	674874	UTTAR PRADESH
	Total	2065.5375	3030143	
7	SINGRAULI STPS :-			
		0.2125	133	BANGLADESH
		302.8775	189903	DELHI
		0.2975	187	JAMMU AND KASHMIR
		221.5700	138924	PUNJAB
		19.9675	12520	UTTARAKHAND
		23.0750	14468	UTTAR PRADESH
	Total	568.0000	356135	
8	UNCHAHAHAR-I TPS :-			
		15.5700	16518	CHANDIGARH
		49.7825	52819	DELHI
		9.0150	9566	HIMACHAL PRADESH
		59.5950	63230	HARYANA
		62.3975	66204	JAMMU AND KASHMIR
		152.6075	161917	PUNJAB
		144.7925	153626	RAJASTHAN
		62.9600	66801	UTTARAKHAND

RRAS Settlement Account For The Week 12/02/2018 To 18/02/2018

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
		567.7400	602372	UTTAR PRADESH
	Total	1124.4600	1193053	
9	UNCHAHAR-II TPS :-			
		20.3275	20002	CHANDIGARH
		68.5550	67458	DELHI
		12.2025	12008	HIMACHAL PRADESH
		140.3850	138138	HARYANA
		93.2125	91722	JAMMU AND KASHMIR
		132.7525	130630	PUNJAB
		325.5900	320378	RAJASTHAN
		32.5925	32071	UTTARAKHAND
		252.9100	248864	UTTAR PRADESH
	Total	1078.5275	1061271	
10	UNCHAHAR-III TPS :-			
		9.7625	13316	CHANDIGARH
		89.5750	122180	DELHI
		21.7575	29677	HIMACHAL PRADESH
		88.4075	120588	HARYANA
		68.9975	94112	JAMMU AND KASHMIR
		103.0000	140491	PUNJAB
		273.7625	373415	RAJASTHAN
		35.8375	48882	UTTARAKHAND
		255.3100	348242	UTTAR PRADESH
	Total	946.4100	1290903	
11	DADRI GPP:-			
		13.770000	7684	CHANDIGARH
		140.400000	78343	DELHI
		2.012500	1124	HIMACHAL PRADESH
		36.360000	20290	HARYANA
		28.315000	15799	JAMMU AND KASHMIR
		190.880000	106510	PUNJAB
		50.507500	28184	RAJASTHAN
		3.125000	1743	UTTARAKHAND

Northern Regional Power Committee
RRAS Settlement Account For The Week 12/02/2018 To 18/02/2018
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
		215.490000	120244	UTTAR PRADESH
	Total	680.860000	379921	

Northern Regional Power Committee
AGC Settlement Account For The Week 12/02/2018 To 18/02/2018

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	1939.0931	0.0000	1939.0931	5870337	969547	6839884

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