



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/ 3247 - 3270
No. NRPC/Comm/234/ RRAS/2018/

दिनांक : 09 मार्च, 2018
Dated: 09th March, 2018

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 19 से 25 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 19th to 25th February, 2018.
(सप्ताह सं. WEEK No. 48/ 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 19 से 25 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 19th to 25th 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

Northern Regional Power Committee

RRAS Settlement Account For The Week 19/02/2018 To 25/02/2018

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	10911.9500	10115377	35420189	5455975	50991541
2	DADRI-II TPS	26.2500	38482	79879	13125	131486
3	IGSTPS-JHAJJAR	4879.6175	8056249	14541261	2439808	25037318
4	RIHAND STPS	101.1200	84031	127816	50559	262406
5	RIHAND-II STPS	191.2500	162371	240591	95625	498587
6	RIHAND-III STPS	735.4275	1078872	942817	367713	2389402
7	SINGRAULI STPS	76.2500	47809	89746	38125	175680
8	UNCHAHAAR-I TPS	516.8700	548399	1489620	258434	2296453
9	UNCHAHAAR-II TPS	691.6250	680559	1993263	345812	3019634
10	UNCHAHAAR-III TPS	650.1600	886818	1873762	325080	3085660
11	DADRI GF	1132.2725	631807	3676489	566137	4874433
Total						92762600

Northern Regional Power Committee
RRAS Settlement Account For The Week 19/02/2018 To 25/02/2018
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)
Total				0

RRAS Settlement Account For The Week 19/02/2018 To 25/02/2018

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 :-			
		10256.3300	9507618	DELHI
		655.6200	607759	UTTAR PRADESH
	Total	10911.9500	10115377	
2	DADRI-II TPS :-			
		19.7600	28967	DELHI
		0.3600	528	PUNJAB
		6.1300	8987	RAJASTHAN
	Total	26.2500	38482	
3	IGSTPS-JHAJJAR :-			
		77.9750	128737	CHANDIGARH
		3131.2725	5169730	DELHI
		1521.9225	2512694	HARYANA
		39.3650	64992	JAMMU AND KASHMIR
		57.3375	94665	UTTARAKHAND
		51.7450	85431	UTTAR PRADESH
	Total	4879.6175	8056249	
4	RIHAND STPS :-			
		8.4350	7009	CHANDIGARH
		41.9375	34850	DELHI
		43.8525	36442	JAMMU AND KASHMIR
		6.8950	5730	UTTARAKHAND
	Total	101.1200	84031	
5	RIHAND-II STPS :-			
		138.7500	117799	DELHI
		36.2425	30769	HIMACHAL PRADESH
		16.2575	13803	UTTARAKHAND
	Total	191.2500	162371	
6	RIHAND-III STPS :-			
		10.2025	14967	CHANDIGARH
		489.3925	717940	DELHI
		49.6275	72803	HIMACHAL PRADESH
		55.1850	80957	JAMMU AND KASHMIR

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RRAS Settlement Account For The Week 19/02/2018 To 25/02/2018
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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
		21.7975	31977	PUNJAB
		82.2100	120601	RAJASTHAN
		27.0125	39627	UTTARAKHAND
	Total	735.4275	1078872	
7	SINGRAULI STPS :-			
		76.2500	47809	DELHI
	Total	76.2500	47809	
8	UNCHAHAHAR-I TPS :-			
		11.6350	12345	CHANDIGARH
		68.9375	73143	DELHI
		13.6875	14522	HIMACHAL PRADESH
		39.3700	41772	HARYANA
		37.5000	39786	JAMMU AND KASHMIR
		45.4000	48170	PUNJAB
		80.5975	85513	RAJASTHAN
		72.6625	77095	UTTARAKHAND
		147.0800	156053	UTTAR PRADESH
	Total	516.8700	548399	
9	UNCHAHAHAR-II TPS :-			
		12.9700	12762	CHANDIGARH
		134.4325	132281	DELHI
		29.9300	29452	HIMACHAL PRADESH
		91.6175	90151	HARYANA
		84.9100	83551	JAMMU AND KASHMIR
		111.7200	109932	PUNJAB
		98.7275	97149	RAJASTHAN
		36.0450	35468	UTTARAKHAND
		91.2725	89813	UTTAR PRADESH
	Total	691.6250	680559	
10	UNCHAHAHAR-III TPS :-			
		6.9325	9455	CHANDIGARH
		129.5750	176740	DELHI
		15.7825	21528	HIMACHAL PRADESH

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RRAS Settlement Account For The Week 19/02/2018 To 25/02/2018
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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
		57.0775	77854	HARYANA
		38.2875	52224	JAMMU AND KASHMIR
		57.4950	78422	PUNJAB
		201.9275	275430	RAJASTHAN
		42.3225	57728	UTTARAKHAND
		100.7600	137437	UTTAR PRADESH
	Total	650.1600	886818	
11	DADRI GPP:-			
		32.007500	17860	CHANDIGARH
		398.372500	222293	DELHI
		8.387500	4681	HIMACHAL PRADESH
		100.617500	56144	HARYANA
		298.747500	166700	PUNJAB
		97.985000	54675	RAJASTHAN
		37.440000	20891	UTTARAKHAND
		158.715000	88563	UTTAR PRADESH
	Total	1132.272500	631807	

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AGC Settlement Account For The Week 19/02/2018 To 25/02/2018

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	2320.6058	187.3208	2133.2850	6491586	1253963	7745550

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