



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./2018/3984 - 4007
No. NRPC/Comm/234/RRAS/2018/

दिनांक : 06 अप्रैल, 2018
Dated: 06th April, 2018

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 19 से 25 मार्च, 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 March, 2018.

(सप्ताह सं. WEEK No. 52/ 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 मार्च, 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 March, 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,

9
2018
06.04.18

अधीक्षण अभियंता

Superintending Engineer

Northern Regional Power Committee

RRAS Settlement Account For The Week 19/03/2018 To 25/03/2018

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	12492.7275	11580757	40651334	6246364	58478455
2	DADRI-II TPS	172.1000	252299	524045	86050	862394
3	IGSTPS-JHAJJAR	7812.4825	12898408	23656198	3906239	40460845
4	RIHAND STPS	296.7600	246608	378369	148380	773357
5	RIHAND-II STPS	418.7550	355523	531401	209377	1096301
6	RIHAND-III STPS	893.8925	1311341	1155803	446946	2914090
7	SINGRAULI STPS	193.2500	121168	254317	96625	472110
8	UNCHAHAR-I TPS	3379.9100	3586084	8818184	1689954	14094222
9	UNCHAHAR-II TPS	4398.0725	4327704	11474573	2199036	18001313
10	UNCHAHAR-III TPS	3308.0325	4512156	8630657	1654016	14796829
11	DADRI GF	1272.8125	710229	4305925	636406	5652560
12	DADRI RF	66.0000	36828	606474	33000	676302
Total						158278778

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RRAS Settlement Account For The Week 19/03/2018 To 25/03/2018
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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 TPS	7.0000	22778	17084
2	IGSTPS-JHAJJAR	24.7500	74943	56207
Total				73291

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RRAS Settlement Account For The Week 19/03/2018 To 25/03/2018
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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 :-			
		10322.9875	9569407	DELHI
		2169.7400	2011350	UTTAR PRADESH
	Total	12492.7275	11580757	
2	DADRI-II TPS :-			
		81.0200	118775	DELHI
		5.0375	7385	PUNJAB
		86.0425	126139	RAJASTHAN
	Total	172.1000	252299	
3	IGSTPS-JHAJJAR :-			
		118.9750	196426	CHANDIGARH
		5188.9775	8567005	DELHI
		1615.3875	2667004	HARYANA
		441.8025	729415	JAMMU AND KASHMIR
		70.3275	116111	UTTARAKHAND
		377.0125	622447	UTTAR PRADESH
	Total	7812.4825	12898408	
4	RIHAND STPS :-			
		8.0025	6650	CHANDIGARH
		251.3400	208864	DELHI
		37.4175	31094	HIMACHAL PRADESH
	Total	296.7600	246608	
5	RIHAND-II STPS :-			
		6.8550	5820	CHANDIGARH
		269.8600	229111	DELHI
		74.5400	63284	HIMACHAL PRADESH
		67.5000	57308	JAMMU AND KASHMIR
	Total	418.7550	355523	
6	RIHAND-III STPS :-			
		5.1825	7603	CHANDIGARH
		721.8950	1059021	DELHI
		143.7100	210822	HIMACHAL PRADESH
		23.1050	33895	JAMMU AND KASHMIR

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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	893.8925	1311341	
7	SINGRAULI STPS :-			
		93.6350	58709	DELHI
		1.3650	856	HIMACHAL PRADESH
		98.2500	61603	RAJASTHAN
	Total	193.2500	121168	
8	UNCHAHAR-I TPS :-			
		11.6150	12323	CHANDIGARH
		35.6850	37861	DELHI
		23.3500	24774	HIMACHAL PRADESH
		10.2350	10859	HARYANA
		87.1575	92473	JAMMU AND KASHMIR
		844.6925	896218	PUNJAB
		523.2500	555169	RAJASTHAN
		29.2950	31081	UTTARAKHAND
		1814.6300	1925326	UTTAR PRADESH
	Total	3379.9100	3586084	
9	UNCHAHAR-II TPS :-			
		12.9625	12754	CHANDIGARH
		79.7375	78461	DELHI
		45.8775	45144	HIMACHAL PRADESH
		23.3375	22964	HARYANA
		201.3900	198168	JAMMU AND KASHMIR
		1324.0100	1302825	PUNJAB
		1012.2350	996039	RAJASTHAN
		30.1850	29703	UTTARAKHAND
		1668.3375	1641646	UTTAR PRADESH
	Total	4398.0725	4327704	
10	UNCHAHAR-III TPS :-			
		5.6650	7727	CHANDIGARH
		65.4625	89290	DELHI
		34.9650	47692	HIMACHAL PRADESH
		23.9650	32688	HARYANA

RRAS Settlement Account For The Week 19/03/2018 To 25/03/2018

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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
		137.9950	188225	JAMMU AND KASHMIR
		642.3175	876122	PUNJAB
		1004.1775	1369699	RAJASTHAN
		36.1325	49285	UTTARAKHAND
		1357.3525	1851428	UTTAR PRADESH
	Total	3308.0325	4512156	
11	DADRI GPP:-			
		20.997500	11716	CHANDIGARH
		271.845000	151690	DELHI
		12.190000	6801	HIMACHAL PRADESH
		35.515000	19818	HARYANA
		29.565000	16497	JAMMU AND KASHMIR
		394.450000	220104	PUNJAB
		3.580000	1998	PG-RIHAND
		153.720000	85777	RAJASTHAN
		10.522500	5872	UTTARAKHAND
		406.427500	226784	UTTAR PRADESH
	Total	1338.812500	747057	

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RRAS Settlement Account For The Week 19/03/2018 To 25/03/2018

D. Payment to the AGC Provider from the DSM Pool

Sr. 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	3555.132949	86.292145	3468.840804	10562651	1820738	12383389

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