



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./2018/1910 - 33

दिनांक : 07 फरवरी, 2018

No. NRPC/CommI/234/ RRAS/2018/

Dated: 07th February, 2018

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 22 से 28 जनवरी, 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 22nd to 28th January, 2018.

(सप्ताह सं. WEEK No. 44/ 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 22 से 28 जनवरी, 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 22nd to 28th January, 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

07/02/2018

Northern Regional Power Committee

RRAS Settlement Account For The Week 22/01/2018 To 28/01/2018

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	7946.1950	7366122	25658265	3973098	36997485
2	DADRI-II TPS	596.0075	873747	1802326	298003	2974076
3	IGSTPS-JHAJJAR	5933.1875	9795693	17977558	2966594	30739845
4	RIHAND STPS	440.4150	365986	581348	220207	1167541
5	RIHAND-II STPS	760.8500	645962	1007365	380425	2033752
6	RIHAND-III STPS	1058.6300	1553009	1417505	529316	3499830
7	SINGRAULI STPS	682.1550	427712	843144	341077	1611933
8	UNCHAHAR-I TPS	817.8700	867759	2133823	408937	3410519
9	UNCHAHAR-II TPS	690.2200	679176	1800784	345110	2825070
10	UNCHAHAR-III TPS	445.2800	607361	1161737	222640	1991738
11	AURAIYA GF	669.1200	418869	1809301	334559	2562729
12	DADRI GF	39.0000	21762	123318	19500	164580
Total						89979098

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RRAS Settlement Account For The Week 22/01/2018 To 28/01/2018
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-II TPS	14.5000	43848	32886
2	IGSTPS-JHAJJAR	62.5000	189375	142031
3	UNCHAHAR-I TPS	15.0000	39135	29351
4	UNCHAHAR-II TPS	16.2500	42396	31797
5	UNCHAHAR-III TPS	26.0000	67834	50875
6	AURAIYA GF	14.0000	37856	28392
Total				315332

RRAS Settlement Account For The Week 22/01/2018 To 28/01/2018

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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 :-			
		6101.6325	5656213	DELHI
		1844.5625	1709909	UTTAR PRADESH
	Total	7946.1950	7366122	
2	DADRI-II TPS :-			
		1.2650	1855	CHANDIGARH
		180.9625	265290	DELHI
		1.3400	1965	HIMACHAL PRADESH
		20.1100	29482	PUNJAB
		17.1850	25193	RAJASTHAN
		375.1450	549962	UTTAR PRADESH
	Total	596.0075	873747	
3	IGSTPS-JHAJJAR :-			
		76.8950	126953	CHANDIGARH
		4114.2575	6792640	DELHI
		1427.8975	2357459	HARYANA
		113.7075	187731	JAMMU AND KASHMIR
		91.0050	150250	UTTARAKHAND
		109.4250	180660	UTTAR PRADESH
	Total	5933.1875	9795693	
4	RIHAND STPS :-			
		10.6850	8880	CHANDIGARH
		260.7650	216696	DELHI
		82.3725	68451	HIMACHAL PRADESH
		44.5250	37001	JAMMU AND KASHMIR
		42.0675	34958	UTTARAKHAND
	Total	440.4150	365986	
5	RIHAND-II STPS :-			
		10.5375	8946	CHANDIGARH
		480.9975	408367	DELHI
		143.2550	121624	HIMACHAL PRADESH
		81.4275	69132	JAMMU AND KASHMIR
		44.6325	37893	UTTARAKHAND

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RRAS Settlement Account For The Week 22/01/2018 To 28/01/2018
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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
	Total	760.8500	645962	
6	RIHAND-III STPS :-			
		13.0225	19104	CHANDIGARH
		729.2175	1069759	DELHI
		200.1275	293588	HIMACHAL PRADESH
		33.1475	48628	JAMMU AND KASHMIR
		0.0075	11	RAJASTHAN
		83.1075	121919	UTTARAKHAND
	Total	1058.6300	1553009	
7	SINGRAULI STPS :-			
		19.1075	11981	BANGLADESH
		0.6350	398	CHANDIGARH
		358.5875	224836	DELHI
		2.4075	1509	HIMACHAL PRADESH
		3.7550	2354	RAJASTHAN
		196.9475	123486	UTTARAKHAND
		100.7150	63148	UTTAR PRADESH
	Total	682.1550	427712	
8	UNCHAHAAR-I TPS :-			
		13.5800	14409	CHANDIGARH
		17.2000	18249	DELHI
		7.7800	8254	HIMACHAL PRADESH
		15.5275	16474	HARYANA
		77.3075	82024	JAMMU AND KASHMIR
		102.8550	109129	PUNJAB
		12.3425	13096	RAJASTHAN
		155.4775	164961	UTTARAKHAND
		415.8000	441163	UTTAR PRADESH
	Total	817.8700	867759	
9	UNCHAHAAR-II TPS :-			
		28.7275	28268	CHANDIGARH
		44.0200	43316	DELHI
		12.7350	12531	HIMACHAL PRADESH

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RRAS Settlement Account For The Week 22/01/2018 To 28/01/2018
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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
		13.4750	13260	HARYANA
		121.4425	119500	JAMMU AND KASHMIR
		219.5475	216034	PUNJAB
		22.7225	22360	RAJASTHAN
		88.7925	87372	UTTARAKHAND
		138.7575	136535	UTTAR PRADESH
	Total	690.2200	679176	
10	UNCHAHAR-III TPS :-			
		6.0075	8193	CHANDIGARH
		26.5150	36168	DELHI
		14.9100	20339	HIMACHAL PRADESH
		16.6425	22700	HARYANA
		64.4600	87923	JAMMU AND KASHMIR
		73.3350	100028	PUNJAB
		22.2325	30327	RAJASTHAN
		69.3725	94624	UTTARAKHAND
		151.8050	207059	UTTAR PRADESH
	Total	445.2800	607361	
11	AURAIYA GPP:-			
		30.805000	19283	CHANDIGARH
		298.360000	186773	DELHI
		7.275000	4555	HIMACHAL PRADESH
		46.617500	29182	HARYANA
		20.775000	13006	JAMMU AND KASHMIR
		70.822500	44334	PUNJAB
		16.237500	10164	RAJASTHAN
		53.642500	33580	UTTARAKHAND
		124.585000	77992	UTTAR PRADESH
	Total	669.120000	418869	
12	DADRI GPP:-			
		2.097500	1170	CHANDIGARH
		11.842500	6608	DELHI
		5.340000	2980	HARYANA

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RRAS Settlement Account For The Week 22/01/2018 To 28/01/2018
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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
		17.182500	9588	PUNJAB
		2.537500	1416	UTTARAKHAND
	Total	39.000000	21762	

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AGC Settlement Account For The Week 22/01/2018 To 28/01/2018

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	2462.6263	11.6347	2450.9916	7411799	1237131	8648930

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