



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./2018/4461 - 4484  
No. NRPC/Comm/234/ RRAS/2018/

दिनांक : 13 अप्रैल, 2018  
Dated: 13<sup>th</sup> April, 2018

सेवामें/To,

संलग्न सूची के अनुसार /  
As per list enclosed

विषय: दिनांक 26 मार्च से 01 अप्रैल, 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 26<sup>th</sup> March to 01<sup>st</sup> April, 2018.**

(सप्ताह सं. WEEK No. 01/ वि.व.फ.य. 2018-19)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 26 मार्च से 01 अप्रैल, 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 26<sup>th</sup> March to 01<sup>st</sup> April, 2018.

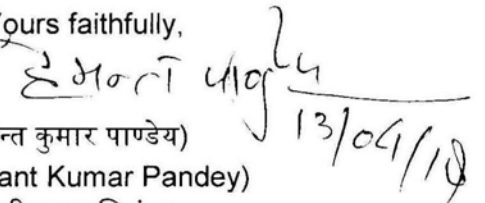
The payments for up and down RRAS services and A.G.C. at Dadri-II TPS from / to the Deviation Pool Account "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) maintained by NRLDC and the refund of fixed charges to the original 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 26/03/2018 To 1/04/2018**

## FORMAT - AS7

## A. Payment to the RRAS Provider(s) from the DSM Pool for Up Regulation

<b>Sr. No.</b>	<b>RRAS Provider Name</b>	<b>Energy scheduled to VAE under RRAS (MWh)</b>	<b>Fixed Charges (Rs)</b>	<b>Variable Charges (Rs)</b>	<b>Markup as per CERC Order (Rs)</b>	<b>Total Charges (Rs)</b>
1	DADRI TPS	11665.3425	10813773	37959025	5832672	54605470
2	DADRI-II TPS	635.6250	931826	1935478	317812	3185116
3	IGSTPS-JHAJJAR	4224.2825	6974290	12791127	2112140	21877557
4	RIHAND STPS	221.3300	183925	282196	110665	576786
5	RIHAND-II STPS	589.9600	500876	748659	294980	1544515
6	RIHAND-III STPS	625.8850	918173	809270	312942	2040385
7	SINGRAULI STPS	309.1300	193825	406815	154565	755205
8	UNCHAHAR-I TPS	1750.5825	1857367	4567270	875292	7299929
9	UNCHAHAR-II TPS	1589.3150	1563886	4146523	794657	6505066
10	UNCHAHAR-III TPS	1773.7550	2419402	4627727	886878	7934007
11	DADRI GF	1686.6300	941141	5705870	843316	7490327
<b>Total</b>						<b>113814363</b>

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 26/03/2018 To 1/04/2018**

FORMAT - AS7

B. Payment by the RRAS Provider(s) to the DSM Pool for the Down Regulation

<b>Sr. No.</b>	<b>RRAS Provider Name</b>	<b>Energy scheduled from VAE under RRAS (MWh)</b>	<b>Total Variable Charges for generation reduced(Rs)</b>	<b>Variable charges to be paid to the DSM Pool(Rs)</b>
1	DADRI TPS	64.5000	209883	157412
Total				157412

## RRAS Settlement Account For The Week 26/03/2018 To 1/04/2018

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	<b>DADRI TPS :-</b>			
		9095.9400	8431937	DELHI
		2569.4025	2381836	UTTAR PRADESH
	Total	11665.3425	10813773	
2	<b>DADRI-II TPS :-</b>			
		250.5825	367353	DELHI
		0.9050	1327	JAMMU AND KASHMIR
		3.3600	4926	PUNJAB
		200.4700	293889	RAJASTHAN
		180.3075	264331	UTTAR PRADESH
	Total	635.6250	931826	
3	<b>IGSTPS-JHAJJAR :-</b>			
		60.0875	99204	CHANDIGARH
		3052.9350	5040395	DELHI
		308.4375	509231	HARYANA
		514.3950	849266	JAMMU AND KASHMIR
		43.6200	72016	UTTARAKHAND
		244.8075	404178	UTTAR PRADESH
	Total	4224.2825	6974290	
4	<b>RIHAND STPS :-</b>			
		14.3275	11906	DELHI
		182.5800	151724	JAMMU AND KASHMIR
		24.4225	20295	PUNJAB
	Total	221.3300	183925	
5	<b>RIHAND-II STPS :-</b>			
		94.3150	80073	DELHI
		347.4400	294977	JAMMU AND KASHMIR
		95.4450	81033	PUNJAB
		52.7600	44793	UTTAR PRADESH
	Total	589.9600	500876	
6	<b>RIHAND-III STPS :-</b>			
		9.8650	14472	CHANDIGARH
		270.9725	397517	DELHI

## RRAS Settlement Account For The Week 26/03/2018 To 1/04/2018

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
		287.2050	421329	JAMMU AND KASHMIR
		44.8075	65733	PUNJAB
		13.0350	19122	UTTAR PRADESH
	Total	625.8850	918173	
7	<b>SINGRAULI STPS :-</b>			
		0.4300	270	CHANDIGARH
		123.8500	77654	DELHI
		138.6000	86902	PUNJAB
		46.2500	28999	RAJASTHAN
	Total	309.1300	193825	
8	<b>UNCHAHAHAR-I TPS :-</b>			
		5.1625	5478	CHANDIGARH
		18.1350	19242	DELHI
		0.1075	114	HARYANA
		69.7925	74049	JAMMU AND KASHMIR
		97.4600	103406	PUNJAB
		105.1275	111539	RAJASTHAN
		65.5425	69540	UTTARAKHAND
		1389.2550	1473999	UTTAR PRADESH
	Total	1750.5825	1857367	
9	<b>UNCHAHAHAR-II TPS :-</b>			
		8.6800	8542	CHANDIGARH
		36.3900	35807	DELHI
		3.4975	3442	HARYANA
		279.2475	274780	JAMMU AND KASHMIR
		128.6975	126639	PUNJAB
		184.8725	181914	RAJASTHAN
		41.6700	41003	UTTARAKHAND
		906.2600	891759	UTTAR PRADESH
	Total	1589.3150	1563886	
10	<b>UNCHAHAHAR-III TPS :-</b>			
		4.6375	6325	CHANDIGARH
		40.4775	55211	DELHI

## Northern Regional Power Committee

## RRAS Settlement Account For The Week 26/03/2018 To 1/04/2018

## 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
		0.3025	413	HARYANA
		148.6800	202799	JAMMU AND KASHMIR
		86.3600	117794	PUNJAB
		318.7375	434758	RAJASTHAN
		49.4350	67430	UTTARAKHAND
		1125.1250	1534672	UTTAR PRADESH
	Total	1773.7550	2419402	
11	<b>DADRI GPP:-</b>			
		16.557500	9239	CHANDIGARH
		373.685000	208515	DELHI
		0.090000	50	HIMACHAL PRADESH
		33.202500	18528	HARYANA
		81.620000	45543	JAMMU AND KASHMIR
		333.405000	186040	PUNJAB
		186.105000	103847	RAJASTHAN
		33.370000	18620	UTTARAKHAND
		628.595000	350759	UTTAR PRADESH
	Total	1686.630000	941141	

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 26/03/2018 To 1/04/2018**

D. Payment to the AGC Provider from the DSM Pool

<b>Sr. No.</b>	<b>AGC Provider Name</b>	<b>Up regulation due to AGC (MWh)</b>	<b>Down regulation due to AGC (MWh)</b>	<b>Net Energy (MWh)</b>	<b>Variable charges (Rs)</b>	<b>Markup Charges as per CERC order (Rs)</b>	<b>Total Charges (Rs)</b>
1	DADRI-II TPS	4092.861781	1726.528191	2366.333590	7205130	2909700	10114830

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