



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./2018/022-45
No. NRPC/Comm/234/ RRAS/2018/

दिनांक : 13 फरवरी, 2018
Dated: 13th February, 2018

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 29 जनवरी से 04 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 29th January to 04th February, 2018.
(सप्ताह सं. WEEK No. 45/ 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 29 जनवरी से 04 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 29th January to 04th 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

13/02/2018

Northern Regional Power Committee

RRAS Settlement Account For The Week 29/01/2018 To 4/02/2018

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	6312.4375	5851628	20382861	3156218	29390707
2	DADRI-II TPS	496.7600	728250	1502202	248380	2478832
3	IGSTPS-JHAJJAR	9109.4475	15039698	27601626	4554725	47196049
4	RIHAND STPS	153.6575	127690	202828	76828	407346
5	RIHAND-II STPS	215.2275	182728	284961	107614	575303
6	RIHAND-III STPS	648.4125	951223	868226	324206	2143655
7	SINGRAULI STPS	256.7750	160998	317374	128387	606759
8	UNCHAHAR-I TPS	788.2075	836287	2056434	394104	3286825
9	UNCHAHAR-II TPS	870.9500	857015	2272309	435476	3564800
10	UNCHAHAR-III TPS	625.0625	852585	1630787	312531	2795903
11	ANTA RF	6688.4000	4695257	45113258	3344200	53152715
12	AURAIYA RF	3664.8475	2294195	29875836	1832424	34002455
13	DADRI GF	391.2800	218336	1237227	195640	1651203
14	DADRI RF	1789.6225	998609	13894629	894811	15788049
Total						197040601

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RRAS Settlement Account For The Week 29/01/2018 To 4/02/2018
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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	UNCHAHAR-I TPS	3.2500	8479	6359
2	UNCHAHAR-II TPS	3.2500	8479	6359
3	UNCHAHAR-III TPS	3.2500	8479	6359
Total				19077

RRAS Settlement Account For The Week 29/01/2018 To 4/02/2018

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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
1	DADRI TPS :-			
		5781.3075	5359270	DELHI
		531.1300	492358	UTTAR PRADESH
	Total	6312.4375	5851628	
2	DADRI-II TPS :-			
		0.0850	125	BANGLADESH
		0.3075	451	CHANDIGARH
		314.3000	460763	DELHI
		0.0600	88	HIMACHAL PRADESH
		10.5950	15532	PUNJAB
		16.5450	24255	RAJASTHAN
		0.4000	586	UTTARAKHAND
		154.4675	226450	UTTAR PRADESH
	Total	496.7600	728250	
3	IGSTPS-JHAJJAR :-			
		119.6950	197617	CHANDIGARH
		8050.1000	13290718	DELHI
		589.1275	972649	HARYANA
		163.7675	270380	JAMMU AND KASHMIR
		83.9225	138555	UTTARAKHAND
		102.8350	169779	UTTAR PRADESH
	Total	9109.4475	15039698	
4	RIHAND STPS :-			
		115.1650	95703	DELHI
		0.4975	413	HARYANA
		37.9950	31574	UTTARAKHAND
	Total	153.6575	127690	
5	RIHAND-II STPS :-			
		161.2600	136910	DELHI
		8.2500	7004	HIMACHAL PRADESH
		45.7175	38814	UTTARAKHAND
	Total	215.2275	182728	
6	RIHAND-III STPS :-			

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RRAS Settlement Account For The Week 29/01/2018 To 4/02/2018
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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
		341.6675	501226	DELHI
		15.6975	23029	HIMACHAL PRADESH
		64.0000	93889	JAMMU AND KASHMIR
		227.0475	333079	UTTARAKHAND
	Total	648.4125	951223	
7	SINGRAULI STPS :-			
		0.6900	433	BANGLADESH
		176.8950	110913	DELHI
		79.1900	49652	UTTARAKHAND
	Total	256.7750	160998	
8	UNCHAHAR-I TPS :-			
		14.8050	15708	CHANDIGARH
		44.3000	47003	DELHI
		4.9225	5223	HIMACHAL PRADESH
		10.0225	10633	HARYANA
		93.8725	99600	JAMMU AND KASHMIR
		49.9550	53004	PUNJAB
		66.0025	70029	RAJASTHAN
		183.8375	195050	UTTARAKHAND
		320.4900	340037	UTTAR PRADESH
	Total	788.2075	836287	
9	UNCHAHAR-II TPS :-			
		19.8625	19545	CHANDIGARH
		61.1525	60174	DELHI
		6.1525	6054	HIMACHAL PRADESH
		24.5650	24171	HARYANA
		204.6650	201389	JAMMU AND KASHMIR
		76.7900	75562	PUNJAB
		106.2400	104541	RAJASTHAN
		99.5650	97972	UTTARAKHAND
		271.9575	267607	UTTAR PRADESH
	Total	870.9500	857015	
10	UNCHAHAR-III TPS :-			

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RRAS Settlement Account For The Week 29/01/2018 To 4/02/2018
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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
		2.6050	3553	CHANDIGARH
		52.9125	72172	DELHI
		11.0075	15014	HIMACHAL PRADESH
		15.7575	21494	HARYANA
		105.3625	143716	JAMMU AND KASHMIR
		41.1750	56163	PUNJAB
		91.0225	124155	RAJASTHAN
		103.4350	141085	UTTARAKHAND
		201.7850	275233	UTTAR PRADESH
	Total	625.0625	852585	
11	ANTA GPP:-			
		176.542500	123933	CHANDIGARH
		744.510000	522646	DELHI
		253.847500	178201	HIMACHAL PRADESH
		396.585000	278403	HARYANA
		1131.347500	794206	JAMMU AND KASHMIR
		828.917500	581900	PUNJAB
		1129.815000	793130	RAJASTHAN
		337.745000	237097	UTTARAKHAND
		1689.090000	1185741	UTTAR PRADESH
	Total	6688.400000	4695257	
12	AURAIYA GPP:-			
		78.017500	48839	CHANDIGARH
		415.577500	260152	DELHI
		126.907500	79444	HIMACHAL PRADESH
		216.750000	135685	HARYANA
		618.845000	387397	JAMMU AND KASHMIR
		479.125000	299933	PUNJAB
		245.555000	153717	RAJASTHAN
		178.697500	111864	UTTARAKHAND
		1305.372500	817164	UTTAR PRADESH
	Total	3664.847500	2294195	
13	DADRI GPP:-			

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RRAS Settlement Account For The Week 29/01/2018 To 4/02/2018

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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
		49.552500	27651	CHANDIGARH
		391.315000	218354	DELHI
		60.287500	33641	HIMACHAL PRADESH
		117.180000	65387	HARYANA
		263.465000	147014	JAMMU AND KASHMIR
		368.895000	205844	PUNJAB
		0.070000	39	PG-RIHAND
		137.142500	76525	RAJASTHAN
		96.420000	53802	UTTARAKHAND
		696.575000	388688	UTTAR PRADESH
	Total	2180.902500	1216945	

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AGC Settlement Account For The Week 29/01/2018 To 04/02/2018

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	4460.9899	1128.1408	3332.8491	10078536	2794565	12873101

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