



सत्यमेव जयते

भारत सरकार

Government of India

विद्युत मंत्रालय

Ministry of Power

उत्तर क्षेत्रीय विद्युत समिति

Northern Regional Power Committee

सं. उधेविस/वाणिज्यिक/234/ आ.वि.आ.से./2018/10964-10987
No. NRPC/Comml/234/ RRAS/2018/

दिनांक : 20 सितम्बर, 2018
Dated: 20th September, 2018

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 03 से 09 सितम्बर, 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 03rd to 09th September, 2018.
(सप्ताह सं. WEEK No. 24/ 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 03 से 09 सितम्बर, 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 03rd to 09th September, 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,


(आर.पी.प्रधान) 20/09/18

(R.P.Pradhan)

अधीक्षण अभियंता

Superintending Engineer

Northern Regional Power Committee
RRAS Settlement Account For The Week 3/09/2018 To 9/09/2018
 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	5272.9200	5204371	19462347	2636459	27303177
2	DADRI-II TPS	10547.6425	15294082	36494842	5273821	57062745
3	IGSTPS-JHAJJAR	7559.2925	12306530	25119529	3779648	41205707
4	RIHAND STPS	4154.8700	3564879	5355627	2077435	10997941
5	RIHAND-II STPS	4313.4400	3071170	5534143	2156721	10762034
6	RIHAND-III STPS	9258.3125	13480102	12119130	4629156	30228388
7	SINGRAULI STPS	13352.1575	8772367	17798427	6676079	33246873
8	UNCHAHAR-I TPS	2929.9000	3211169	8338496	1464951	13014616
9	UNCHAHAR-II TPS	3290.8000	3333581	9365616	1645400	14344597
10	UNCHAHAR-III TPS	3163.2750	4314707	9002680	1581638	14899025
11	DADRI GF	1194.9200	695442	4005373	597460	5298275
Total						258363378

Northern Regional Power Committee
RRAS Settlement Account For The Week 3/09/2018 To 9/09/2018
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

Northern Regional Power Committee
RRAS Settlement Account For The Week 3/09/2018 To 9/09/2018

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 :-			
		4185.5677	4131155	DELHI
		1087.3523	1073216	UTTAR PRADESH
	Total	5272.9200	5204371	
2	DADRI-II TPS :-			
		5.2875	7667	CHANDIGARH
		5895.5784	8548588	DELHI
		19.4686	28228	HIMACHAL PRADESH
		0.9103	1320	JAMMU AND KASHMIR
		58.5873	84952	MADHYA PRADESH
		88.6398	128529	PUNJAB
		1710.7961	2480655	RAJASTHAN
		2768.3741	4014143	UTTAR PRADESH
	Total	10547.6421	15294082	
3	IGSTPS-JHAJJAR :-			
		116.5821	189796	CHANDIGARH
		1361.0445	2215781	DELHI
		5350.2503	8710208	HARYANA
		112.8375	183699	JAMMU AND KASHMIR
		20.1555	32814	MADHYA PRADESH
		190.3763	309933	PUNJAB
		408.0466	664299	UTTAR PRADESH
	Total	7559.2928	12306530	
4	RIHAND STPS :-			
		134.6020	115490	CHANDIGARH
		1306.2742	1120783	DELHI
		482.1554	413689	HIMACHAL PRADESH
		251.5306	215813	HARYANA
		770.6603	661226	JAMMU AND KASHMIR
		578.1481	496052	PUNJAB
		459.0294	393847	RAJASTHAN
		152.9522	131233	UTTARAKHAND
		19.5174	16746	UTTAR PRADESH

Northern Regional Power Committee
RRAS Settlement Account For The Week 3/09/2018 To 9/09/2018
 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
	Total	4154.8696	3564879	
5	RIHAND-II STPS :-			
		88.1176	62740	CHANDIGARH
		887.5414	631930	DELHI
		598.2873	425980	HIMACHAL PRADESH
		223.2157	158929	HARYANA
		1436.7048	1022935	JAMMU AND KASHMIR
		530.6327	377810	PUNJAB
		290.0752	206534	RAJASTHAN
		164.6469	117228	UTTARAKHAND
		94.2188	67084	UTTAR PRADESH
	Total	4313.4404	3071170	
6	RIHAND-III STPS :-			
		96.7588	140881	CHANDIGARH
		2220.0436	3232383	DELHI
		854.8353	1244639	HIMACHAL PRADESH
		191.4602	278766	HARYANA
		1135.7875	1653707	JAMMU AND KASHMIR
		619.3713	901805	PUNJAB
		991.3035	1443338	RAJASTHAN
		239.1923	348264	UTTARAKHAND
		2909.5605	4236319	UTTAR PRADESH
	Total	9258.3130	13480102	
7	SINGRAULI STPS :-			
		6.1762	4057	CHANDIGARH
		513.8895	337625	DELHI
		13.3860	8795	HIMACHAL PRADESH
		885.6377	581863	HARYANA
		3.1015	2038	JAMMU AND KASHMIR
		849.6621	558228	PUNJAB
		2547.4218	1673656	RAJASTHAN
		135.6020	89090	UTTARAKHAND
		8397.2795	5517015	UTTAR PRADESH

Northern Regional Power Committee
RRAS Settlement Account For The Week 3/09/2018 To 9/09/2018
 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
	Total	13352.1563	8772367	
8	UNCHAHAAR-I TPS :-			
		14.6882	16098	CHANDIGARH
		69.2838	75935	DELHI
		35.5384	38950	HIMACHAL PRADESH
		105.0407	115123	HARYANA
		73.8251	80912	JAMMU AND KASHMIR
		2.4421	2674	MADHYA PRADESH
		99.0106	108516	PUNJAB
		308.0613	337636	RAJASTHAN
		100.1031	109712	UTTARAKHAND
		2121.9063	2325613	UTTAR PRADESH
	Total	2929.8996	3211169	
9	UNCHAHAAR-II TPS :-			
		29.2202	29600	CHANDIGARH
		149.9630	151913	DELHI
		82.5176	83589	HIMACHAL PRADESH
		282.1300	285797	HARYANA
		159.4037	161475	JAMMU AND KASHMIR
		10.1424	10275	MADHYA PRADESH
		195.0990	197635	PUNJAB
		880.7840	892233	RAJASTHAN
		46.6600	47267	UTTARAKHAND
		1454.8757	1473797	UTTAR PRADESH
	Total	3290.7956	3333581	
10	UNCHAHAAR-III TPS :-			
		18.3463	25024	CHANDIGARH
		169.3487	230993	DELHI
		115.8178	157975	HIMACHAL PRADESH
		264.4254	360677	HARYANA
		150.6143	205438	JAMMU AND KASHMIR
		10.4453	14246	MADHYA PRADESH
		116.9379	159503	PUNJAB

Northern Regional Power Committee
RRAS Settlement Account For The Week 3/09/2018 To 9/09/2018
 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
		900.3261	1228044	RAJASTHAN
		69.3918	94651	UTTARAKHAND
		1347.6207	1838156	UTTAR PRADESH
	Total	3163.2743	4314707	
11	DADRI GPP:-			
		36.992600	21531	CHANDIGARH
		176.852600	102928	DELHI
		22.238500	12942	HIMACHAL PRADESH
		72.256300	42055	HARYANA
		33.268600	19362	JAMMU AND KASHMIR
		4.195300	2441	MADHYA PRADESH
		177.551300	103335	PUNJAB
		142.918100	83179	RAJASTHAN
		55.024800	32025	UTTARAKHAND
		473.610900	275644	UTTAR PRADESH
	Total	1194.909000	695442	

Northern Regional Power Committee
RRAS Settlement Account For The Week 3/09/2018 To 9/09/2018

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	1231.329743	0	1231.329743	4260416	615664	4876080

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