



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/ 9933 - 9956  
No. NRPC/Comml/234/ RRAS/2018/

दिनांक : 24 अगस्त, 2018  
Dated: 24<sup>th</sup> August, 2018

सेवामें/To,

संलग्न सूची के अनुसार /  
As per list enclosed

विषय: दिनांक 06 अगस्त से 12 अगस्त, 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 06<sup>th</sup> August to 12<sup>th</sup> August, 2018.**  
(सप्ताह सं. WEEK No. 20/ वि.व. F.Y. 2018-19)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 06 अगस्त से 12 अगस्त, 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 06<sup>th</sup> August to 12<sup>th</sup> August, 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 6/08/2018 To 12/08/2018**

## 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	8438.9050	8329200	29662752	4219451	42211403
2	DADRI-II TPS	636.8675	923459	2095931	318434	3337824
3	IGSTPS-JHAJJAR	63497.8750	103374540	214940307	31748937	350063784
4	RIHAND STPS	2400.9975	2060055	3008450	1200499	6269004
5	RIHAND-II STPS	1529.4475	1088967	1908750	764724	3762441
6	RIHAND-III STPS	3455.7175	5031525	4399128	1727859	11158512
7	SINGRAULI STPS	1613.9200	1060346	2209457	806960	4076763
8	UNCHAHAR-I TPS	884.6625	969589	2600023	442332	4011944
9	UNCHAHAR-II TPS	275.6450	279228	810120	137822	1227170
10	UNCHAHAR-III TPS	406.1075	553930	1193550	203054	1950534
11	AURAIYA GF	231.5875	148679	763313	115794	1027786
12	AURAIYA RF	171.3225	109990	1380859	85661	1576510
<b>Total</b>						430673675

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**RRAS Settlement Account For The Week 6/08/2018 To 12/08/2018**

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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	UNCHAHAR-I TPS	5.7500	16899	12674
Total				12674

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**RRAS Settlement Account For The Week 6/08/2018 To 12/08/2018**  
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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	<b>DADRI TPS :-</b>			
		6980.8157	6890064	DELHI
		1458.0893	1439136	UTTAR PRADESH
	Total	8438.9050	8329200	
2	<b>DADRI-II TPS :-</b>			
		0.4737	687	CHANDIGARH
		256.2298	371535	DELHI
		1.3388	1941	HIMACHAL PRADESH
		10.6583	15454	MADHYA PRADESH
		17.1717	24900	PUNJAB
		101.3117	146902	RAJASTHAN
		249.6830	362040	UTTAR PRADESH
	Total	636.8670	923459	
3	<b>IGSTPS-JHAJJAR :-</b>			
		532.1296	866306	CHANDIGARH
		16365.1457	26642457	DELHI
		42292.3747	68851985	HARYANA
		310.5633	505597	JAMMU AND KASHMIR
		96.6747	157386	MADHYA PRADESH
		1512.0931	2461689	PUNJAB
		2388.8943	3889120	UTTAR PRADESH
	Total	63497.8754	103374540	
4	<b>RIHAND STPS :-</b>			
		38.6032	33122	CHANDIGARH
		196.1295	168280	DELHI
		146.9105	126048	HIMACHAL PRADESH
		179.4403	153960	JAMMU AND KASHMIR
		65.9921	56621	RAJASTHAN
		460.5330	395137	UTTARAKHAND
		1313.3891	1126887	UTTAR PRADESH
	Total	2400.9977	2060055	
5	<b>RIHAND-II STPS :-</b>			
		43.6904	31108	CHANDIGARH

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## RRAS Settlement Account For The Week 6/08/2018 To 12/08/2018

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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
		168.8475	120219	DELHI
		116.1722	82715	HIMACHAL PRADESH
		174.5239	124261	JAMMU AND KASHMIR
		82.1121	58464	RAJASTHAN
		197.5940	140687	UTTARAKHAND
		746.5077	531513	UTTAR PRADESH
	Total	1529.4478	1088967	
6	<b>RIHAND-III STPS :-</b>			
		43.6433	63545	CHANDIGARH
		733.3940	1067821	DELHI
		229.0749	333532	HIMACHAL PRADESH
		25.1519	36621	HARYANA
		117.2152	170665	JAMMU AND KASHMIR
		41.0714	59800	RAJASTHAN
		515.0980	749982	UTTARAKHAND
		1751.0688	2549559	UTTAR PRADESH
	Total	3455.7175	5031525	
7	<b>SINGRAULI STPS :-</b>			
		2.9407	1933	CHANDIGARH
		352.1456	231359	DELHI
		2.6139	1717	HIMACHAL PRADESH
		464.4117	305119	HARYANA
		1.8490	1215	JAMMU AND KASHMIR
		12.7842	8399	RAJASTHAN
		385.1255	253028	UTTARAKHAND
		392.0495	257576	UTTAR PRADESH
	Total	1613.9201	1060346	
8	<b>UNCHAHAHAR-I TPS :-</b>			
		4.0263	4412	CHANDIGARH
		30.1450	33039	DELHI
		4.5330	4968	HIMACHAL PRADESH
		30.9756	33950	HARYANA
		10.7027	11731	JAMMU AND KASHMIR

## RRAS Settlement Account For The Week 6/08/2018 To 12/08/2018

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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
		0.7103	778	MADHYA PRADESH
		18.5404	20320	PUNJAB
		103.9718	113954	RAJASTHAN
		77.9992	85487	UTTARAKHAND
		603.0589	660950	UTTAR PRADESH
	Total	884.6632	969589	
9	<b>UNCHAHAAR-II TPS :-</b>			
		0.5187	526	CHANDIGARH
		17.7950	18027	DELHI
		0.3937	399	HIMACHAL PRADESH
		15.8923	16099	HARYANA
		4.5309	4589	JAMMU AND KASHMIR
		1.4939	1513	MADHYA PRADESH
		22.2074	22497	PUNJAB
		143.4714	145336	RAJASTHAN
		4.4042	4462	UTTARAKHAND
		64.9380	65780	UTTAR PRADESH
	Total	275.6455	279228	
10	<b>UNCHAHAAR-III TPS :-</b>			
		0.8975	1223	CHANDIGARH
		21.6958	29592	DELHI
		4.2715	5826	HIMACHAL PRADESH
		25.6830	35031	HARYANA
		4.8938	6675	JAMMU AND KASHMIR
		1.1849	1616	MADHYA PRADESH
		19.4782	26568	PUNJAB
		201.1782	274410	RAJASTHAN
		15.5440	21202	UTTARAKHAND
		111.2794	151787	UTTAR PRADESH
	Total	406.1063	553930	
11	<b>AURAIYA GPP:-</b>			
		13.264400	8515	CHANDIGARH
		61.510500	39491	DELHI

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**RRAS Settlement Account For The Week 6/08/2018 To 12/08/2018**

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C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

<b>Sr. No.</b>	<b>RRAS Provider Name</b>	<b>Energy scheduled to VAE under RRAS (MWh)</b>	<b>Fixed Charges to be refunded (Rs)</b>	<b>To Beneficiary Name</b>
		0.091300	59	HIMACHAL PRADESH
		23.257800	14931	HARYANA
		17.051600	10948	JAMMU AND KASHMIR
		1.470000	945	MADHYA PRADESH
		69.026400	44316	PUNJAB
		49.349400	31682	RAJASTHAN
		24.837300	15946	UTTARAKHAND
		143.052300	91836	UTTAR PRADESH
	Total	402.911000	258669	

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**RRAS Settlement Account For The Week 6/08/2018 To 12/08/2018**

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	4014.932376	71.750091	3943.182285	12977056	2043335	15020391

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