



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/ 8731-8754  
No. NRPC/Comml/234/ RRAS/2018/

दिनांक : 03 अगस्त, 2018  
Dated: 03<sup>rd</sup> August, 2018

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 16 से 22 जुलाई, 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 16<sup>th</sup> to 22<sup>nd</sup> July, 2018.**

(सप्ताह सं. WEEK No. 17/ 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 16 से 22 जुलाई, 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 16<sup>th</sup> to 22<sup>nd</sup> July, 2018.

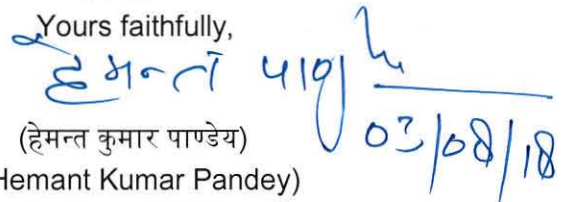
The payments for up and down RRAS services and A.G.C. at Dadri-II TPS from / to the Deviation Pool Account "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) maintained by NRLDC and the refund of fixed charges to the original 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 16/07/2018 To 22/07/2018**

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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	7940.2100	7836987	27909839	3970106	39716932
2	IGSTPS-JHAJJAR	12991.8825	21150786	43977524	6495942	71624252
3	RIHAND STPS	291.9350	250480	365795	145967	762242
4	RIHAND-II STPS	401.8100	286089	501459	200905	988453
5	RIHAND-III STPS	780.2275	1136011	993230	390114	2519355
6	SINGRAULI STPS	295.1200	193893	404020	147560	745473
7	UNCHAHAHAR-I TPS	1902.1000	2084702	5590271	951050	8626023
8	UNCHAHAHAR-II TPS	263.5825	267009	774669	131792	1173470
9	UNCHAHAHAR-III TPS	1006.7125	1373156	2958728	503355	4835239
10	DADRI GF	49.4625	28787	179203	24731	232721
Total						131224160

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 16/07/2018 To 22/07/2018**  
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	RIHAND STPS	10.2500	12843	9632
2	RIHAND-II STPS	14.0000	17472	13104
3	SINGRAULI STPS	51.1225	69987	52491
4	UNCHAHAR-III TPS	7.5000	22042	16532
Total				91759

## RRAS Settlement Account For The Week 16/07/2018 To 22/07/2018

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>			
		6872.7007	6783355	DELHI
		1067.5093	1053632	UTTAR PRADESH
	Total	7940.2100	7836987	
2	<b>IGSTPS-JHAJJAR :-</b>			
		186.2636	303236	CHANDIGARH
		3866.5551	6294751	DELHI
		8118.2684	13216546	HARYANA
		7.5233	12248	JAMMU AND KASHMIR
		10.3070	16779	MADHYA PRADESH
		405.6377	660378	PUNJAB
		397.3270	646848	UTTAR PRADESH
	Total	12991.8821	21150786	
3	<b>RIHAND STPS :-</b>			
		18.3377	15733	CHANDIGARH
		155.9955	133845	DELHI
		8.3287	7146	HIMACHAL PRADESH
		62.4444	53577	JAMMU AND KASHMIR
		10.8288	9291	RAJASTHAN
		36.0000	30888	UTTARAKHAND
	Total	291.9351	250480	
4	<b>RIHAND-II STPS :-</b>			
		23.1722	16498	CHANDIGARH
		234.2339	166775	DELHI
		5.7398	4087	HIMACHAL PRADESH
		99.7507	71022	JAMMU AND KASHMIR
		6.9134	4922	RAJASTHAN
		32.0000	22785	UTTARAKHAND
	Total	401.8100	286089	
5	<b>RIHAND-III STPS :-</b>			
		22.7376	33106	CHANDIGARH
		424.0533	617421	DELHI
		15.1152	22008	HIMACHAL PRADESH

## RRAS Settlement Account For The Week 16/07/2018 To 22/07/2018

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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
		69.3936	101037	HARYANA
		93.9040	136724	JAMMU AND KASHMIR
		111.0135	161636	RAJASTHAN
		12.0000	17472	UTTARAKHAND
		32.0101	46607	UTTAR PRADESH
	Total	780.2273	1136011	
6	<b>SINGRAULI STPS :-</b>			
		0.0139	9	CHANDIGARH
		130.0376	85435	DELHI
		86.9083	57098	HARYANA
		76.0259	49949	RAJASTHAN
		2.1342	1402	UTTARAKHAND
	Total	295.1199	193893	
7	<b>UNCHA HAR-I TPS :-</b>			
		15.3516	16824	CHANDIGARH
		105.6921	115839	DELHI
		3.6692	4021	HIMACHAL PRADESH
		96.2412	105481	HARYANA
		11.1183	12185	JAMMU AND KASHMIR
		1.7203	1886	MADHYA PRADESH
		323.8977	354993	PUNJAB
		360.7036	395332	RAJASTHAN
		95.9326	105141	UTTARAKHAND
		887.7726	973000	UTTAR PRADESH
	Total	1902.0992	2084702	
8	<b>UNCHA HAR-II TPS :-</b>			
		1.9614	1987	CHANDIGARH
		30.4783	30875	DELHI
		29.5771	29962	HARYANA
		1.3998	1418	MADHYA PRADESH
		81.6744	82737	PUNJAB
		110.1809	111610	RAJASTHAN
		3.9700	4022	UTTARAKHAND

## RRAS Settlement Account For The Week 16/07/2018 To 22/07/2018

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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
		4.3414	4398	UTTAR PRADESH
	Total	263.5833	267009	
9	<b>UNCHAHAR-III TPS :-</b>			
		6.7349	9187	CHANDIGARH
		99.9810	136375	DELHI
		3.0542	4166	HIMACHAL PRADESH
		95.1732	129817	HARYANA
		7.1302	9725	JAMMU AND KASHMIR
		2.5987	3546	MADHYA PRADESH
		158.2612	215867	PUNJAB
		403.7937	550775	RAJASTHAN
		28.8712	39381	UTTARAKHAND
		201.1138	274317	UTTAR PRADESH
	Total	1006.7121	1373156	
10	<b>DADRI GPP:-</b>			
		1.375500	801	CHANDIGARH
		6.057100	3525	DELHI
		0.000000	0	HIMACHAL PRADESH
		2.958600	1722	HARYANA
		0.000000	0	JAMMU AND KASHMIR
		0.000000	0	MADHYA PRADESH
		11.571200	6734	PUNJAB
		5.558100	3234	RAJASTHAN
		0.637900	371	UTTARAKHAND
		21.303900	12400	UTTAR PRADESH
	Total	49.462300	28787	

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**RRAS Settlement Account For The Week 16/07/2018 To 22/07/2018**

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	6579.774677	1113.700046	5466.074631	17988916	3846727	21835644

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