



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/ 7656-7679
No. NRPC/Comml/234/ RRAS/2018/

दिनांक : 05 जुलाई, 2018
Dated: 05th July, 2018

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 18 से 24 जून, 2018 के सप्ताह का आरक्षित विनियम आनुपंगिक 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 18th to 24th June, 2018.
(सप्ताह सं. WEEK No. 13/ वि.व.फ.य. 2018-19)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुपंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 18 से 24 जून, 2018 के सप्ताह के आरक्षित विनियम आनुपंगिक 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 18th to 24th June, 2018.

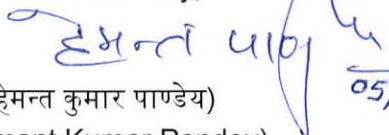
The payments for up and down RRAS services and A.G.C. at Dadri-II TPS from / to the Deviation Pool Account "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) maintained by NRLDC and the refund of fixed charges to the original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

05/07/2018

Northern Regional Power Committee

RRAS Settlement Account For The Week 18/06/2018 To 24/06/2018

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	16589.4125	16373751	57283241	8294705	81951697
2	DADRI-II TPS	362.4700	525582	1173317	181235	1880134
3	IGSTPS-JHAJJAR	10757.4225	17513085	36456905	5378710	59348700
4	RIHAND STPS	38.7500	33248	50220	19375	102843
5	RIHAND-II STPS	37.2975	26555	48114	18649	93318
6	RIHAND-III STPS	216.1150	314664	283976	108057	706697
7	SINGRAULI STPS	10.1150	6646	12988	5058	24692
8	UNCHAHAR-I TPS	312.4875	342487	912775	156243	1411505
9	UNCHAHAR-II TPS	391.5325	396622	1143667	195766	1736055
10	UNCHAHAR-III TPS	401.3575	547451	1172366	200678	1920495
11	ANTA RF	2203.4200	1579852	14674776	1101710	17356338
12	DADRI GF	21.5750	12557	74671	10788	98016
13	DADRI RF	931.0950	541898	7146154	465548	8153600
Total						174784090

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RRAS Settlement Account For The Week 18/06/2018 To 24/06/2018
 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)
1	IGSTPS-JHAJJAR	88.1500	298740	224055
2	UNCHAHAR-I TPS	89.2500	260699	195524
3	UNCHAHAR-II TPS	66.1050	193093	144820
4	UNCHAHAR-III TPS	51.7500	151162	113372
5	ANTA RF	13.5000	89910	67432
Total				745203

RRAS Settlement Account For The Week 18/06/2018 To 24/06/2018

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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 :-			
		15088.2722	14892125	DELHI
		1501.1403	1481626	UTTAR PRADESH
	Total	16589.4125	16373751	
2	DADRI-II TPS :-			
		212.9046	308713	DELHI
		5.8276	8449	MADHYA PRADESH
		11.6346	16870	PUNJAB
		131.9621	191345	RAJASTHAN
		0.1413	205	UTTARAKHAND
	Total	362.4702	525582	
3	IGSTPS-JHAJJAR :-			
		96.3470	156854	CHANDIGARH
		5405.3713	8799945	DELHI
		4532.2752	7378545	HARYANA
		45.5590	74170	JAMMU AND KASHMIR
		29.6014	48191	MADHYA PRADESH
		3.2720	5327	UTTARAKHAND
		644.9958	1050053	UTTAR PRADESH
	Total	10757.4217	17513085	
4	RIHAND STPS :-			
		1.5933	1367	CHANDIGARH
		0.0004	0	DELHI
		10.0548	8627	HARYANA
		27.1016	23254	RAJASTHAN
	Total	38.7501	33248	
5	RIHAND-II STPS :-			
		4.1454	2951	CHANDIGARH
		11.1758	7956	DELHI
		1.0920	778	HARYANA
		0.1653	118	JAMMU AND KASHMIR
		0.6572	468	PUNJAB
		3.5886	2555	RAJASTHAN

RRAS Settlement Account For The Week 18/06/2018 To 24/06/2018

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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
		16.4730	11729	UTTARAKHAND
	Total	37.2973	26555	
6	RIHAND-III STPS :-			
		8.3636	12177	CHANDIGARH
		100.4653	146278	DELHI
		19.4892	28376	HARYANA
		3.9045	5685	JAMMU AND KASHMIR
		5.5989	8152	MADHYA PRADESH
		3.5019	5099	PUNJAB
		38.9682	56738	RAJASTHAN
		35.8236	52159	UTTARAKHAND
	Total	216.1152	314664	
7	SINGRAULI STPS :-			
		0.3193	210	CHANDIGARH
		9.7957	6436	DELHI
	Total	10.1150	6646	
8	UNCHAHAAR-I TPS :-			
		4.9118	5384	CHANDIGARH
		26.3371	28865	DELHI
		13.3568	14639	HARYANA
		22.0117	24124	JAMMU AND KASHMIR
		0.7345	805	MADHYA PRADESH
		143.4673	157241	PUNJAB
		59.4065	65110	RAJASTHAN
		15.8878	17413	UTTARAKHAND
		26.3737	28906	UTTAR PRADESH
	Total	312.4872	342487	
9	UNCHAHAAR-II TPS :-			
		2.8009	2837	CHANDIGARH
		53.7691	54469	DELHI
		26.7702	27118	HARYANA
		52.5559	53239	JAMMU AND KASHMIR
		1.7898	1813	MADHYA PRADESH

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RRAS Settlement Account For The Week 18/06/2018 To 24/06/2018

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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
		145.3628	147253	PUNJAB
		94.9505	96184	RAJASTHAN
		13.4991	13675	UTTARAKHAND
		0.0335	34	UTTAR PRADESH
	Total	391.5318	396622	
10	UNCHAHAHAR-III TPS :-			
		2.2404	3056	CHANDIGARH
		65.1273	88833	DELHI
		25.9166	35350	HARYANA
		38.4880	52498	JAMMU AND KASHMIR
		1.3721	1872	MADHYA PRADESH
		122.9947	167761	PUNJAB
		92.6431	126367	RAJASTHAN
		23.1369	31559	UTTARAKHAND
		29.4392	40155	UTTAR PRADESH
	Total	401.3583	547451	
11	ANTA GPP:-			
		72.152700	51734	CHANDIGARH
		253.375700	181670	DELHI
		51.024500	36585	HIMACHAL PRADESH
		82.203700	58940	HARYANA
		199.619300	143127	JAMMU AND KASHMIR
		6.263800	4491	MADHYA PRADESH
		281.158100	201590	PUNJAB
		430.922600	308972	RAJASTHAN
		137.243400	98404	UTTARAKHAND
		689.456700	494339	UTTAR PRADESH
	Total	2203.420500	1579852	
12	DADRI GPP:-			
		25.235900	14686	CHANDIGARH
		116.957300	68068	DELHI
		0.248400	145	HIMACHAL PRADESH
		52.763700	30709	HARYANA

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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
		81.026000	47156	JAMMU AND KASHMIR
		2.676300	1558	MADHYA PRADESH
		155.131200	90285	PUNJAB
		0.008300	5	PG-DADRI(G)
		99.568200	57948	RAJASTHAN
		59.226300	34470	UTTARAKHAND
		359.827700	209425	UTTAR PRADESH
	Total	952.669300	554455	

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RRAS Settlement Account For The Week 18/06/2018 To 24/06/2018

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	5709.336927	1025.130662	4684.206265	15162813	3367229	18530041

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