



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./2018/6666 - 6689  
No. NRPC/Comm/234/ RRAS/2018/

दिनांक : 08 जून, 2018  
Dated: 08<sup>th</sup> June, 2018

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 21 से 27 मई, 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 21<sup>st</sup> to 27<sup>th</sup> May, 2018.**

(सप्ताह सं. WEEK No. 09/ 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 21 से 27 मई, 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 21<sup>st</sup> to 27<sup>th</sup> May, 2018.

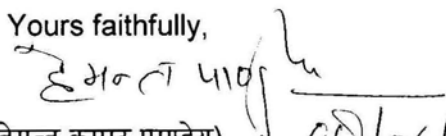
The payments for up and down RRAS services and A.G.C. at Dadri-II TPS from / to the Deviation Pool Account "NR Deviation Pool Account Fund" (A/c No. 33706352298, IFSC/RTGS code: SBIN0000730, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) maintained by NRLDC and the refund of fixed charges to the original 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 21/05/2018 To 27/05/2018**

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	13462.9350	13287916	42650578	6731467	62669961
2	DADRI-II TPS	117.6450	170584	349404	58823	578811
3	IGSTPS-JHAJJAR	594.7650	968278	1903843	297383	3169504
4	RIHAND STPS	49.6725	42620	65518	24836	132974
5	RIHAND-II STPS	28.0000	19936	36764	14000	70700
6	RIHAND-III STPS	19.1475	27879	25600	9574	63053
7	SINGRAULI STPS	45.7350	30048	59730	22867	112645
8	UNCHAHAR-I TPS	278.6475	305398	699126	139324	1143848
9	UNCHAHAR-II TPS	424.7975	430320	1065817	212400	1708537
10	UNCHAHAR-III TPS	168.8825	230355	423726	84440	738521
11	DADRI GF	36.4200	21196	110243	18210	149649
12	DADRI LF	580.0875	337611	5665715	290043	6293369
<b>Total</b>						76831572

## Northern Regional Power Committee

**RRAS Settlement Account For The Week 21/05/2018 To 27/05/2018**

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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>
Total				0

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**RRAS Settlement Account For The Week 21/05/2018 To 27/05/2018**  
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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>			
		11015.6780	10872473	DELHI
		2447.2570	2415443	UTTAR PRADESH
	Total	13462.9350	13287916	
2	<b>DADRI-II TPS :-</b>			
		56.4294	81822	DELHI
		1.1976	1737	PUNJAB
		1.6863	2445	RAJASTHAN
		58.3317	84580	UTTAR PRADESH
	Total	117.6450	170584	
3	<b>IGSTPS-JHAJJAR :-</b>			
		1.4171	2307	CHANDIGARH
		466.3878	759281	DELHI
		2.6951	4387	UTTARAKHAND
		124.2650	202303	UTTAR PRADESH
	Total	594.7650	968278	
4	<b>RIHAND STPS :-</b>			
		44.1712	37900	DELHI
		5.5013	4720	UTTARAKHAND
	Total	49.6725	42620	
5	<b>RIHAND-II STPS :-</b>			
		4.0000	2848	DELHI
		24.0000	17088	UTTARAKHAND
	Total	28.0000	19936	
6	<b>RIHAND-III STPS :-</b>			
		17.2785	25158	DELHI
		1.8690	2721	UTTARAKHAND
	Total	19.1475	27879	
7	<b>SINGRAULI STPS :-</b>			
		45.7350	30048	DELHI
	Total	45.7350	30048	
8	<b>UNCHAHAAR-I TPS :-</b>			
		3.5377	3877	CHANDIGARH

## Northern Regional Power Committee

## RRAS Settlement Account For The Week 21/05/2018 To 27/05/2018

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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
		22.4665	24623	DELHI
		6.5208	7147	HIMACHAL PRADESH
		135.1654	148142	PUNJAB
		50.1463	54960	RAJASTHAN
		50.0609	54867	UTTARAKHAND
		10.7497	11782	UTTAR PRADESH
	Total	278.6473	305398	
9	<b>UNCHAHAAR-II TPS :-</b>			
		6.1341	6214	CHANDIGARH
		48.2223	48849	DELHI
		9.5972	9722	HIMACHAL PRADESH
		222.4888	225380	PUNJAB
		103.4816	104827	RAJASTHAN
		24.1241	24438	UTTARAKHAND
		10.7498	10890	UTTAR PRADESH
	Total	424.7979	430320	
10	<b>UNCHAHAAR-III TPS :-</b>			
		1.5393	2100	CHANDIGARH
		29.4875	40221	DELHI
		0.8325	1136	HIMACHAL PRADESH
		34.8883	47587	PUNJAB
		69.4712	94758	RAJASTHAN
		23.2336	31691	UTTARAKHAND
		9.4294	12862	UTTAR PRADESH
	Total	168.8818	230355	
11	<b>DADRI GPP:-</b>			
		17.272500	10053	CHANDIGARH
		80.623700	46923	DELHI
		1.703200	991	HIMACHAL PRADESH
		34.406400	20025	HARYANA
		9.346700	5440	JAMMU AND KASHMIR
		124.314600	72352	PUNJAB
		0.000000	0	PG-DADRI(G)

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**RRAS Settlement Account For The Week 21/05/2018 To 27/05/2018**  
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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>
		70.647900	41117	RAJASTHAN
		9.722900	5659	UTTARAKHAND
		268.467600	156247	UTTAR PRADESH
	Total	616.505500	358807	

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**RRAS Settlement Account For The Week 21/05/2018 To 27/05/2018**

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	5393.253361	720.694540	4672.558821	13877553	3056972	16934526

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