



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/ 5424 - 5447  
No. NRPC/Comm/234/ RRAS/2018/

दिनांक : 11 मई, 2018  
Dated: 11<sup>th</sup> May, 2018

सेवामें/To,

संलग्न सूची के अनुसार /  
As per list enclosed

विषय: दिनांक 23 से 29 अप्रैल, 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 23<sup>rd</sup> to 29<sup>th</sup> April, 2018.**

(सप्ताह सं. WEEK No. 05/ 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 23 से 29 अप्रैल, 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 23<sup>rd</sup> to 29<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,

  
11/05/2018

कार्यपालक अभियंता  
Executive Engineer

## Northern Regional Power Committee

**RRAS Settlement Account For The Week 23/04/2018 To 29/04/2018**

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	9806.0900	9090246	30957826	4903044	44951116
2	DADRI-II TPS	426.5650	625344	1260073	213282	2098699
3	IGSTPS-JHAJJAR	4813.6250	7836581	14647861	2406812	24891254
4	RIHAND STPS	120.2475	99926	158967	60124	319017
5	RIHAND-II STPS	108.0900	91768	142138	54045	287951
6	RIHAND-III STPS	272.7000	400051	365418	136350	901819
7	SINGRAULI STPS	1.7100	1072	2202	855	4129
8	UNCHAHAR-I TPS	872.4600	925681	2362622	436231	3724534
9	UNCHAHAR-II TPS	881.7925	867684	2387893	440896	3696473
10	DADRI GF	578.6375	322879	1794933	289319	2407131
<b>Total</b>						<b>83282123</b>

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 23/04/2018 To 29/04/2018**  
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>
Total				0

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 23/04/2018 To 29/04/2018**  
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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>			
		8499.8737	7879383	DELHI
		1306.2159	1210863	UTTAR PRADESH
	Total	9806.0896	9090246	
2	<b>DADRI-II TPS :-</b>			
		248.4024	364159	DELHI
		4.0094	5878	HIMACHAL PRADESH
		1.2629	1851	JAMMU AND KASHMIR
		11.2957	16559	PUNJAB
		102.9523	150928	RAJASTHAN
		0.3407	499	UTTARAKHAND
		58.3016	85470	UTTAR PRADESH
	Total	426.5650	625344	
3	<b>IGSTPS-JHAJJAR :-</b>			
		50.4441	82122	CHANDIGARH
		2412.8471	3928115	DELHI
		1828.9055	2977458	HARYANA
		357.4656	581954	JAMMU AND KASHMIR
		30.1600	49101	UTTARAKHAND
		133.8024	217831	UTTAR PRADESH
	Total	4813.6247	7836581	
4	<b>RIHAND STPS :-</b>			
		26.3349	21884	DELHI
		22.7722	18924	HARYANA
		71.1404	59118	JAMMU AND KASHMIR
	Total	120.2475	99926	
5	<b>RIHAND-II STPS :-</b>			
		11.2130	9520	JAMMU AND KASHMIR
		96.8770	82248	UTTARAKHAND
	Total	108.0900	91768	
6	<b>RIHAND-III STPS :-</b>			
		31.9648	46893	DELHI
		59.2634	86939	JAMMU AND KASHMIR

## RRAS Settlement Account For The Week 23/04/2018 To 29/04/2018

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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
		181.4718	266219	UTTARAKHAND
	Total	272.7000	400051	
7	<b>SINGRAULI STPS :-</b>			
		1.4217	891	DELHI
		0.2883	181	HIMACHAL PRADESH
	Total	1.7100	1072	
8	<b>UNCHAHAR-I TPS :-</b>			
		0.4623	491	CHANDIGARH
		12.6055	13374	DELHI
		6.4685	6864	HIMACHAL PRADESH
		12.7901	13570	HARYANA
		57.3963	60897	JAMMU AND KASHMIR
		130.4171	138372	PUNJAB
		181.5524	192627	RAJASTHAN
		212.3958	225353	UTTARAKHAND
		258.3718	274133	UTTAR PRADESH
	Total	872.4598	925681	
9	<b>UNCHAHAR-II TPS :-</b>			
		2.4515	2412	CHANDIGARH
		18.2502	17958	DELHI
		16.8426	16573	HIMACHAL PRADESH
		11.6582	11470	HARYANA
		80.8622	79569	JAMMU AND KASHMIR
		183.0393	180111	PUNJAB
		293.6637	288965	RAJASTHAN
		73.9897	72806	UTTARAKHAND
		201.0370	197820	UTTAR PRADESH
	Total	881.7944	867684	
10	<b>DADRI GPP:-</b>			
		13.000600	7255	CHANDIGARH
		201.574600	112478	DELHI
		10.069300	5618	HIMACHAL PRADESH
		26.000200	14508	HARYANA

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**RRAS Settlement Account For The Week 23/04/2018 To 29/04/2018**  
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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>
		5.362500	2992	JAMMU AND KASHMIR
		122.318500	68255	PUNJAB
		95.873800	53498	RAJASTHAN
		35.356600	19729	UTTARAKHAND
		69.080300	38546	UTTAR PRADESH
	Total	578.636400	322879	

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 23/04/2018 To 29/04/2018**

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	6528.702189	203.293366	6325.408823	18685180	3365992	22051172

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