



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/ 13484-507
No. NRPC/Comm/234/ RRAS/2018/

दिनांक: 30, नवम्बर, 2018
Dated: 30, November, 2018

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 12 से 18 नवम्बर, 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 12th to 18th November, 2018.

(सप्ताह सं. WEEK No. 34/ 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 12 से 18 नवम्बर, 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 12th to 18th November, 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,

(आर.पी.प्रधान)

(R.P.Pradhan)

अधीक्षण अभियंता

Superintending Engineer

Northern Regional Power Committee

RRAS Settlement Account For The Week 12/11/2018 To 18/11/2018

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	4240.0025	4184882	15156003	2120000	21460885
2	DADRI-II TPS	4612.1050	6687553	15455782	2306054	24449389
3	IGSTPS-JHAJJAR	3300.8325	5373755	10970317	1650417	17994489
4	RIHAND STPS	128.5400	110287	177635	64270	352192
5	RIHAND-II STPS	141.0475	100426	193361	70524	364311
6	RIHAND-III STPS	238.2850	346943	331260	119143	797346
7	SINGRAULI STPS	96.4550	63370	130652	48227	242249
8	UNCHAHAR-I TPS	2659.2175	2914503	7953390	1329608	12197501
9	UNCHAHAR-II TPS	933.4550	945591	2790254	466726	4202571
10	UNCHAHAR-III TPS	1071.3125	1461270	3200212	535656	5197138
11	ANTA GF	1877.9500	1346489	5819779	938974	8105242
12	ANTA RF	2867.1475	2055745	24938449	1433574	28427768
13	AURAIYA GF	120.0000	77040	442920	60000	579960
14	AURAIYA RF	2636.8700	1692871	28043112	1318436	31054419
15	DADRI RF	5048.1375	2938016	51329462	2524069	56791547
Total						212217007

Northern Regional Power Committee
RRAS Settlement Account For The Week 12/11/2018 To 18/11/2018
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	49.5000	165627	124220
2	UNCHAHAR-II TPS	46.5925	139964	104973
3	UNCHAHAR-III TPS	1.2600	3785	2839
4	ANTA GF	29.2500	84152	63114
Total				295146

RRAS Settlement Account For The Week 12/11/2018 To 18/11/2018

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	DADRI TPS :-			
		3312.9104	3269843	DELHI
		927.0917	915039	UTTAR PRADESH
	Total	4240.0021	4184882	
2	DADRI-II TPS :-			
		0.4937	716	CHANDIGARH
		1802.8072	2614072	DELHI
		2.5951	3762	HIMACHAL PRADESH
		0.0769	112	JAMMU AND KASHMIR
		17.5736	25481	MADHYA PRADESH
		41.7337	60513	PUNJAB
		963.3727	1396891	RAJASTHAN
		4.8175	6984	UTTARAKHAND
		1778.6358	2579022	UTTAR PRADESH
	Total	4612.1062	6687553	
3	IGSTPS-JHAJJAR :-			
		61.3894	99942	CHANDIGARH
		1027.4872	1672749	DELHI
		1189.0223	1935724	HARYANA
		165.1319	268835	JAMMU AND KASHMIR
		9.8815	16087	MADHYA PRADESH
		294.3785	479249	UTTARAKHAND
		553.5439	901169	UTTAR PRADESH
	Total	3300.8347	5373755	
4	RIHAND STPS :-			
		0.5750	493	BANGLADESH
		7.2024	6179	CHANDIGARH
		16.3000	13985	DELHI
		79.9551	68604	HIMACHAL PRADESH
		1.4950	1283	HARYANA
		7.0896	6083	JAMMU AND KASHMIR
		0.0506	43	MADHYA PRADESH
		2.6381	2263	PUNJAB

RRAS Settlement Account For The Week 12/11/2018 To 18/11/2018

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
		0.0184	16	PG-RIHAND
		4.0319	3459	RAJASTHAN
		0.9085	779	UTTARAKHAND
		8.2754	7100	UTTAR PRADESH
	Total	128.5400	110287	
5	RIHAND-II STPS :-			
		0.3525	251	BANGLADESH
		3.9729	2829	CHANDIGARH
		2.9610	2108	DELHI
		94.8493	67534	HIMACHAL PRADESH
		1.3395	954	HARYANA
		2.2254	1584	JAMMU AND KASHMIR
		0.0564	40	MADHYA PRADESH
		2.5168	1792	PUNJAB
		4.4016	3134	RAJASTHAN
		20.5442	14627	UTTARAKHAND
		7.8278	5573	UTTAR PRADESH
	Total	141.0474	100426	
6	RIHAND-III STPS :-			
		6.1650	8976	CHANDIGARH
		103.8912	151266	DELHI
		81.3080	118384	HIMACHAL PRADESH
		46.9208	68317	JAMMU AND KASHMIR
	Total	238.2850	346943	
7	SINGRAULI STPS :-			
		0.7812	513	BANGLADESH
		0.0031	2	CHANDIGARH
		31.6648	20804	DELHI
		1.5120	993	HIMACHAL PRADESH
		3.1249	2053	HARYANA
		0.0219	14	JAMMU AND KASHMIR
		0.0687	45	MADHYA PRADESH
		3.2718	2150	PUNJAB

RRAS Settlement Account For The Week 12/11/2018 To 18/11/2018

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
		41.6415	27358	RAJASTHAN
		1.5124	994	UTTARAKHAND
		12.8527	8444	UTTAR PRADESH
	Total	96.4550	63370	
8	UNCHAHAR-I TPS :-			
		8.1737	8959	CHANDIGARH
		31.0249	34004	DELHI
		22.7953	24983	HIMACHAL PRADESH
		26.6799	29241	HARYANA
		70.3921	77150	JAMMU AND KASHMIR
		1.4866	1630	MADHYA PRADESH
		171.3864	187838	RAJASTHAN
		70.6275	77408	UTTARAKHAND
		2256.6499	2473290	UTTAR PRADESH
	Total	2659.2163	2914503	
9	UNCHAHAR-II TPS :-			
		4.7349	4797	CHANDIGARH
		40.5717	41099	DELHI
		8.0929	8198	HIMACHAL PRADESH
		25.7073	26042	HARYANA
		81.0265	82080	JAMMU AND KASHMIR
		2.8136	2850	MADHYA PRADESH
		161.6089	163709	RAJASTHAN
		17.5160	17743	UTTARAKHAND
		591.3833	599073	UTTAR PRADESH
	Total	933.4551	945591	
10	UNCHAHAR-III TPS :-			
		2.6770	3652	CHANDIGARH
		35.6515	48629	DELHI
		22.7157	30984	HIMACHAL PRADESH
		29.4227	40132	HARYANA
		70.9914	96832	JAMMU AND KASHMIR
		1.9918	2717	MADHYA PRADESH

Northern Regional Power Committee
RRAS Settlement Account For The Week 12/11/2018 To 18/11/2018
 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
		178.1962	243061	RAJASTHAN
		44.9888	61364	UTTARAKHAND
		684.6777	933899	UTTAR PRADESH
	Total	1071.3128	1461270	
11	ANTA GPP:-			
		114.329400	81974	CHANDIGARH
		744.785100	534009	DELHI
		132.580500	95061	HIMACHAL PRADESH
		296.826300	212825	HARYANA
		405.167100	290505	JAMMU AND KASHMIR
		10.967000	7863	MADHYA PRADESH
		338.515300	242715	PUNJAB
		843.222400	604590	RAJASTHAN
		477.504100	342371	UTTARAKHAND
		1381.202500	990321	UTTAR PRADESH
	Total	4745.099700	3402234	
12	AURAIYA GPP:-			
		53.600700	34412	CHANDIGARH
		274.691800	176353	DELHI
		91.342100	58641	HIMACHAL PRADESH
		166.761800	107061	HARYANA
		356.469900	228854	JAMMU AND KASHMIR
		7.491600	4809	MADHYA PRADESH
		334.306000	214624	PUNJAB
		260.918900	167510	RAJASTHAN
		169.882300	109065	UTTARAKHAND
		1041.408300	668582	UTTAR PRADESH
	Total	2756.873400	1769911	
13	DADRI GPP:-			
		93.140000	54207	CHANDIGARH
		419.880000	244370	DELHI
		156.620700	91153	HIMACHAL PRADESH
		257.046100	149601	HARYANA

Northern Regional Power Committee
RRAS Settlement Account For The Week 12/11/2018 To 18/11/2018

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
		712.342000	414583	JAMMU AND KASHMIR
		14.049600	8177	MADHYA PRADESH
		827.335600	481509	PUNJAB
		0.378400	220	PG-DADRI(G)
		482.873500	281033	RAJASTHAN
		293.469000	170799	UTTARAKHAND
		1791.000600	1042364	UTTAR PRADESH
	Total	5048.135500	2938016	

Northern Regional Power Committee
RRAS Settlement Account For The Week 12/11/2018 To 18/11/2018

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	6152.266384	323.259704	5829.006680	19430640	3237759	22668399

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