



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./2019/905-928
No. NRPC/Comm/234/RRAS/2019/

दिनांक: 01 फरवरी, 2019
Dated: 01 February, 2019

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 14 से 20 जनवरी, 2019 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा, ए.जी.सी. लेखा तथा एफ. आर. ए. एस लेखा।

Subject: Accounts of Reserves Regulation Ancillary Services, AGC and FRAS for the week 14th to 20th January, 2019.

(सप्ताह सं. WEEK No. 43/ 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 14 से 20 जनवरी, 2019 के सप्ताह के आरक्षित विनियम आनुषंगिक सेवा व्यवस्थापन लेखा तथा याचिका संख्या 79/RC/2017 एवं 07/SM/2018 में आयोग के आदेशानुसार तैयार किये गए ए.जी.सी. लेखा तथा एफ. आर. ए. एस लेखा का विवरण संलग्न है।

अप एवं डाउन सेवाओं, ए.जी.सी. तथा एफ. आर. ए. एस 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. and F.R.A.S. in accordance with CERC orders in petition no. 79/RC/2017 and 07/SM/2018, for the week 14th to 20th January, 2019.

The payments for up and down RRAS services, A.G.C. and F.R.A.S. 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 14/01/2019 To 20/01/2019

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	DADRI TPS	208.3850	754503	565878
2	DADRI-II TPS	429.9975	1466037	1099527
3	IGSTPS-JHAJJAR	724.4575	2492918	1869688
4	SINGRAULI STPS	26.0000	35178	26384
5	UNCHAHAR-I TPS	105.9025	327402	245551
6	UNCHAHAR-II TPS	87.2300	269123	201842
7	UNCHAHAR-III TPS	68.1600	214493	160870
8	UNCHAHAR-IV TPS	61.8275	174799	131099
9	ANTA GF	108.2700	350833	263124
Total				4563963

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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 :-			
		678.3248	669506	DELHI
		684.2777	675382	UTTAR PRADESH
	Total	1362.6025	1344888	
2	DADRI-II TPS :-			
		0.0602	87	CHANDIGARH
		75.2635	109132	DELHI
		0.3198	464	HIMACHAL PRADESH
		2.3433	3397	MADHYA PRADESH
		8.5113	12341	PUNJAB
		0.6836	992	PG-KURUKSHETRA
		134.5607	195113	RAJASTHAN
		0.0472	69	UTTARAKHAND
		244.5155	354548	UTTAR PRADESH
	Total	466.3051	676143	
3	IGSTPS-JHAJJAR :-			
		15.0721	24537	CHANDIGARH
		424.3096	690776	DELHI
		1062.4036	1729594	HARYANA
		22.0076	35828	JAMMU AND KASHMIR
		9.7789	15920	MADHYA PRADESH
		134.9524	219703	UTTARAKHAND
		299.8981	488234	UTTAR PRADESH
	Total	1968.4223	3204592	
4	RIHAND STPS :-			
		11.5539	9913	CHANDIGARH
		117.7952	101069	DELHI
		27.8697	23912	HIMACHAL PRADESH
		216.2257	185522	RAJASTHAN
		110.0279	94404	UTTARAKHAND
	Total	483.4724	414820	
5	RIHAND-II STPS :-			
		3.7001	2634	CHANDIGARH

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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
		52.4963	37377	DELHI
		27.4828	19568	HIMACHAL PRADESH
		237.8066	169318	RAJASTHAN
		111.7644	79577	UTTARAKHAND
	Total	433.2502	308474	
6	RIHAND-III STPS :-			
		3.8903	5664	CHANDIGARH
		165.9445	241616	DELHI
		42.7262	62209	HIMACHAL PRADESH
		339.1119	493748	RAJASTHAN
		32.6821	47585	UTTARAKHAND
	Total	584.3550	850822	
7	SINGRAULI STPS :-			
		11.0529	7262	DELHI
		450.3146	295856	RAJASTHAN
	Total	461.3675	303118	
8	UNCHAHAR-I TPS :-			
		1.0341	1133	CHANDIGARH
		5.9110	6479	DELHI
		2.2898	2509	HIMACHAL PRADESH
		5.3410	5855	HARYANA
		0.7862	863	MADHYA PRADESH
		69.9350	76649	PUNJAB
		122.1015	133824	RAJASTHAN
		97.0877	106409	UTTARAKHAND
		1066.4290	1168801	UTTAR PRADESH
	Total	1370.9153	1502522	
9	UNCHAHAR-II TPS :-			
		1.1092	1124	CHANDIGARH
		7.2172	7310	DELHI
		2.4497	2482	HIMACHAL PRADESH
		10.4428	10579	HARYANA
		1.3712	1389	MADHYA PRADESH

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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
		39.1402	39649	PUNJAB
		213.5373	216313	RAJASTHAN
		31.8451	32259	UTTARAKHAND
		533.5703	540507	UTTAR PRADESH
	Total	840.6830	851612	
10	UNCHAHAHAR-III TPS :-			
		0.5037	687	CHANDIGARH
		9.0272	12314	DELHI
		3.6737	5011	HIMACHAL PRADESH
		10.7527	14666	HARYANA
		1.1576	1579	MADHYA PRADESH
		17.4043	23739	PUNJAB
		184.0239	251010	RAJASTHAN
		54.8882	74868	UTTARAKHAND
		367.5966	501399	UTTAR PRADESH
	Total	649.0279	885273	
11	UNCHAHAHAR-IV TPS :-			
		3.5797	5910	CHANDIGARH
		0.1729	259	HIMACHAL PRADESH
		28.9011	46344	HARYANA
		17.5612	27022	JAMMU AND KASHMIR
		3.2762	5317	MADHYA PRADESH
		218.6625	349543	RAJASTHAN
		102.8599	167738	UTTARAKHAND
		507.0974	792931	UTTAR PRADESH
	Total	882.1109	1395064	
12	ANTA GPP:-			
		12.836600	9205	CHANDIGARH
		191.538200	137332	DELHI
		6.647900	4766	HIMACHAL PRADESH
		18.564000	13311	HARYANA
		131.716400	94441	JAMMU AND KASHMIR
		4.997400	3583	MADHYA PRADESH

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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
		60.760000	43566	PUNJAB
		305.975500	219384	RAJASTHAN
		201.914000	144773	UTTARAKHAND
		516.568500	370379	UTTAR PRADESH
	Total	1451.518500	1040740	

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RRAS Settlement Account For The Week 14/01/2019 To 20/01/2019

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	4281.945877	2238.418146	2043.527731	6979090	3260174	10239264

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

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 E. Payment to the FRAS Provider from the DSM Pool

Sr. No.	FRAS Provider Name	Up regulation due to FRAS (MWh)	Down regulation due to FRAS (MWh)	Markup Charges as per CERC order (Rs)
1	CHAMERA HEP	33.333330	7.916666	4125
2	CHAMERA-II HEP	0.000000	0	0
3	CHAMERA-III HEP	39.333338	65.916670	10525
4	DEHAR HEP	0.000000	71.749999	7175
5	DULHASTI HEP	1.749999	0	175
6	KOLDAM HEP	58.500000	244.750001	30325
7	KOTESHWAR	30.333335	32.500002	6283
8	NATHPA JHAKRI HEP	242.833339	593.250001	83608
9	PONG HEP	0.000000	0	0
10	PARBATI-III	0.000000	0	0
11	RAMPUR HEP	52.750001	95.500002	14825
12	SEWA-II HEP	7.416665	120.666664	12808
13	TEHRI HEP	57.083345	40.750000	9783
Total				179632

Note: Above calculations are based on the directions of Hon'ble CERC in order dated 16.07.2018 in Petition No. 07/SM/2018