



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/ 13853-876

दिनांक: 07, दिसम्बर, 2018

No. NRPC/Comml/234/ RRAS/2018/

Dated: 07, December, 2018

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 19 से 25 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 19<sup>th</sup> to 25<sup>th</sup> November, 2018.**

(सप्ताह सं. WEEK No. 35/ 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 19 से 25 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 19<sup>th</sup> to 25<sup>th</sup> 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 19/11/2018 To 25/11/2018**

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	1784.7650	1761562	6300221	892384	8954167
2	DADRI-II TPS	923.1500	1338567	3056550	461575	4856692
3	IGSTPS-JHAJJAR	3232.6400	5262738	10641851	1616320	17520909
4	RIHAND STPS	89.7500	77005	125111	44875	246991
5	RIHAND-II STPS	104.0400	74076	144408	52020	270504
6	RIHAND-III STPS	327.1200	476287	463529	163560	1103376
7	SINGRAULI STPS	32.3075	21226	43163	16154	80543
8	UNCHAHAR-I TPS	1200.3050	1315535	3558903	600152	5474590
9	UNCHAHAR-II TPS	669.0525	677749	1983740	334526	2996015
10	UNCHAHAR-III TPS	599.4575	817661	1777391	299729	2894781
11	ANTA GF	2111.3325	1513825	7032849	1055667	9602341
12	DADRI GF	272.4275	158553	1047756	136213	1342522
<b>Total</b>						55343431

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 19/11/2018 To 25/11/2018**  
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>
1	IGSTPS-JHAJJAR	25.1800	82893	62170
2	UNCHAHAR-I TPS	47.2500	140096	105072
3	UNCHAHAR-II TPS	40.5000	120082	90062
4	UNCHAHAR-III TPS	45.6475	135345	101509
5	ANTA GF	11.6775	38898	29174
6	DADRI GF	136.9650	526767	395075
Total				783062

## RRAS Settlement Account For The Week 19/11/2018 To 25/11/2018

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	<b>DADRI TPS :-</b>			
		1442.4327	1423681	DELHI
		342.3322	337881	UTTAR PRADESH
	Total	1784.7649	1761562	
2	<b>DADRI-II TPS :-</b>			
		0.2364	343	CHANDIGARH
		277.6444	402585	DELHI
		0.3730	541	HIMACHAL PRADESH
		3.0424	4411	MADHYA PRADESH
		349.5603	506863	RAJASTHAN
		1.3289	1926	UTTARAKHAND
		290.9646	421898	UTTAR PRADESH
	Total	923.1500	1338567	
3	<b>IGSTPS-JHAJJAR :-</b>			
		59.6439	97101	CHANDIGARH
		1687.2224	2746793	DELHI
		895.2960	1457543	HARYANA
		71.0490	115667	JAMMU AND KASHMIR
		9.8292	16001	MADHYA PRADESH
		99.2234	161537	UTTARAKHAND
		410.3774	668096	UTTAR PRADESH
	Total	3232.6413	5262738	
4	<b>RIHAND STPS :-</b>			
		8.5000	7293	HIMACHAL PRADESH
		63.2500	54268	RAJASTHAN
		18.0000	15444	UTTARAKHAND
	Total	89.7500	77005	
5	<b>RIHAND-II STPS :-</b>			
		16.5400	11776	HIMACHAL PRADESH
		67.5000	48060	RAJASTHAN
		20.0000	14240	UTTARAKHAND
	Total	104.0400	74076	
6	<b>RIHAND-III STPS :-</b>			

## RRAS Settlement Account For The Week 19/11/2018 To 25/11/2018

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
		31.7069	46165	DELHI
		5.6021	8157	HIMACHAL PRADESH
		289.8110	421965	RAJASTHAN
	Total	327.1200	476287	
7	<b>SINGRAULI STPS :-</b>			
		3.5430	2328	DELHI
		28.7645	18898	RAJASTHAN
	Total	32.3075	21226	
8	<b>UNCHAHAR-I TPS :-</b>			
		9.1079	9982	CHANDIGARH
		25.6594	28123	DELHI
		3.0844	3380	HIMACHAL PRADESH
		11.0751	12138	HARYANA
		2.2708	2489	JAMMU AND KASHMIR
		0.2450	269	MADHYA PRADESH
		112.9047	123743	RAJASTHAN
		52.2187	57232	UTTARAKHAND
		983.7393	1078179	UTTAR PRADESH
	Total	1200.3053	1315535	
9	<b>UNCHAHAR-II TPS :-</b>			
		6.7128	6799	CHANDIGARH
		15.3003	15499	DELHI
		2.1687	2197	HIMACHAL PRADESH
		10.8517	10993	HARYANA
		2.4280	2459	JAMMU AND KASHMIR
		0.1380	140	MADHYA PRADESH
		327.0873	331339	RAJASTHAN
		17.5686	17797	UTTARAKHAND
		286.7975	290526	UTTAR PRADESH
	Total	669.0529	677749	
10	<b>UNCHAHAR-III TPS :-</b>			
		2.4293	3313	CHANDIGARH
		21.1586	28860	DELHI

## RRAS Settlement Account For The Week 19/11/2018 To 25/11/2018

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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
		2.0366	2777	HIMACHAL PRADESH
		13.5029	18418	HARYANA
		1.9778	2698	JAMMU AND KASHMIR
		0.1892	258	MADHYA PRADESH
		226.8268	309395	RAJASTHAN
		34.7712	47428	UTTARAKHAND
		296.5646	404514	UTTAR PRADESH
	Total	599.4570	817661	
11	<b>ANTA GPP:-</b>			
		35.284100	25298	CHANDIGARH
		402.385100	288510	DELHI
		1.040900	746	HIMACHAL PRADESH
		128.717700	92292	HARYANA
		0.000000	0	JAMMU AND KASHMIR
		1.397800	1002	MADHYA PRADESH
		0.000000	0	PUNJAB
		595.377100	426886	RAJASTHAN
		251.732000	180491	UTTARAKHAND
		695.397700	498600	UTTAR PRADESH
	Total	2111.332400	1513825	
12	<b>DADRI GPP:-</b>			
		4.470800	2603	CHANDIGARH
		79.243100	46121	DELHI
		1.279800	745	HIMACHAL PRADESH
		20.041100	11664	HARYANA
		6.648600	3870	JAMMU AND KASHMIR
		1.876100	1091	MADHYA PRADESH
		12.066700	7023	PUNJAB
		0.038900	23	PG-DADRI(G)
		57.858700	33673	RAJASTHAN
		46.139700	26852	UTTARAKHAND
		42.763600	24888	UTTAR PRADESH
	Total	272.427100	158553	

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 19/11/2018 To 25/11/2018**

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	7144.726750	147.398969	6997.327781	23168239	3646049	26814288

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