



सत्यमेव जयते

भारत सरकार  
Government of India  
विद्युत मंत्रालय  
Ministry of Power  
उत्तर क्षेत्रीय विद्युत समिति  
Northern Regional Power Committee

सं. उधेविस/वाणिज्यिक/234/ आ.वि.आ.से./2018/12728-811  
No. NRPC/Comm/234/RRAS/2018/

दिनांक: 09 नवम्बर, 2018  
Dated: 09<sup>th</sup> November, 2018

सेवामें/To,

संलग्न सूची के अनुसार /  
As per list enclosed

विषय: दिनांक 22 से 28 अक्टूबर, 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 22<sup>nd</sup> to 28<sup>th</sup> October, 2018.**  
(सप्ताह सं. WEEK No. 31/ 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 22 से 28 अक्टूबर, 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 22<sup>nd</sup> to 28<sup>th</sup> October, 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,

09/11/2018  
(सोवरन सिंह)

(Sovran Singh)

कार्यपालक अभियंता

Executive Engineer

## Northern Regional Power Committee

**RRAS Settlement Account For The Week 22/10/2018 To 28/10/2018**

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## 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	11149.8950	11004946	39983525	5574947	56563418
2	DADRI-II TPS	5276.0075	7650211	17737937	2638003	28026151
3	IGSTPS-JHAJJAR	1472.3125	2396925	4926357	736157	8059439
4	RIHAND STPS	226.6400	194458	304604	113321	612383
5	RIHAND-II STPS	214.5625	152769	287085	107281	547135
6	RIHAND-III STPS	154.8025	225392	211151	77401	513944
7	UNCHAHAHAR-I TPS	1294.3400	1418596	3888198	647170	5953964
8	UNCHAHAHAR-II TPS	797.8100	808181	2396621	398905	3603707
9	UNCHAHAHAR-III TPS	836.7875	1141378	2513710	418394	4073482
10	ANTA RF	31894.5900	22868421	277419144	15947297	316234862
11	AURAIYA RF	33900.5125	21764130	360531950	16950257	399246337
12	DADRI RF	54349.7975	31631580	552628741	27174900	611435221
<b>Total</b>						1434870043

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**RRAS Settlement Account For The Week 22/10/2018 To 28/10/2018**

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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 22/10/2018 To 28/10/2018

## 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>			
		9266.7711	9146304	DELHI
		1883.1231	1858642	UTTAR PRADESH
	Total	11149.8942	11004946	
2	<b>DADRI-II TPS :-</b>			
		0.7830	1136	CHANDIGARH
		1436.7223	2083248	DELHI
		9.5046	13783	HIMACHAL PRADESH
		0.7276	1055	MADHYA PRADESH
		80.0628	116091	PUNJAB
		1825.6215	2647152	RAJASTHAN
		7.0190	10179	UTTARAKHAND
		1915.5679	2777567	UTTAR PRADESH
	Total	5276.0087	7650211	
3	<b>IGSTPS-JHAJJAR :-</b>			
		65.6578	106891	CHANDIGARH
		111.7470	181923	DELHI
		769.0828	1252067	HARYANA
		4.3439	7072	JAMMU AND KASHMIR
		0.1232	201	MADHYA PRADESH
		206.2923	335844	UTTARAKHAND
		315.0651	512927	UTTAR PRADESH
	Total	1472.3121	2396925	
4	<b>RIHAND STPS :-</b>			
		7.8058	6698	CHANDIGARH
		1.5083	1294	DELHI
		112.0026	96099	HIMACHAL PRADESH
		25.0758	21515	JAMMU AND KASHMIR
		80.2475	68852	UTTARAKHAND
	Total	226.6400	194458	
5	<b>RIHAND-II STPS :-</b>			
		1.5000	1068	CHANDIGARH
		11.7500	8366	DELHI

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## RRAS Settlement Account For The Week 22/10/2018 To 28/10/2018

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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
		96.9300	69015	HIMACHAL PRADESH
		104.3825	74320	UTTARAKHAND
	Total	214.5625	152769	
6	<b>RIHAND-III STPS :-</b>			
		5.7900	8430	CHANDIGARH
		2.2587	3288	DELHI
		79.9856	116460	HIMACHAL PRADESH
		10.0292	14602	JAMMU AND KASHMIR
		56.7380	82612	UTTARAKHAND
	Total	154.8015	225392	
7	<b>SINGRAULI STPS :-</b>			
8	<b>UNCHAHAHAR-I TPS :-</b>			
		9.9393	10893	CHANDIGARH
		0.3363	370	DELHI
		14.4485	15835	HIMACHAL PRADESH
		22.3400	24484	HARYANA
		2.3783	2607	JAMMU AND KASHMIR
		136.1862	149259	RAJASTHAN
		99.5936	109155	UTTARAKHAND
		1009.1173	1105993	UTTAR PRADESH
	Total	1294.3395	1418596	
9	<b>UNCHAHAHAR-II TPS :-</b>			
		5.6232	5696	CHANDIGARH
		1.9435	1969	DELHI
		32.6013	33026	HIMACHAL PRADESH
		68.6351	69527	HARYANA
		222.8359	225733	RAJASTHAN
		62.4968	63309	UTTARAKHAND
		403.6748	408921	UTTAR PRADESH
	Total	797.8106	808181	
10	<b>UNCHAHAHAR-III TPS :-</b>			
		5.3829	7343	CHANDIGARH
		3.0815	4203	DELHI

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## RRAS Settlement Account For The Week 22/10/2018 To 28/10/2018

## 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
		20.6133	28116	HIMACHAL PRADESH
		43.0669	58743	HARYANA
		7.4389	10147	JAMMU AND KASHMIR
		192.1472	262089	RAJASTHAN
		75.3661	102800	UTTARAKHAND
		489.6915	667937	UTTAR PRADESH
	Total	836.7883	1141378	
11	<b>ANTA GPP:-</b>			
		770.620600	552535	CHANDIGARH
		3447.354000	2471753	DELHI
		1149.267300	824024	HIMACHAL PRADESH
		1846.967200	1324274	HARYANA
		3844.359800	2756406	JAMMU AND KASHMIR
		88.911700	63749	MADHYA PRADESH
		3849.811800	2760315	PUNJAB
		6523.928000	4677657	RAJASTHAN
		1932.991100	1385955	UTTARAKHAND
		8440.387300	6051753	UTTAR PRADESH
	Total	31894.598800	22868421	
12	<b>AURAIYA GPP:-</b>			
		658.657800	422857	CHANDIGARH
		3768.367100	2419292	DELHI
		1129.295100	725008	HIMACHAL PRADESH
		2049.150700	1315554	HARYANA
		4328.021200	2778591	JAMMU AND KASHMIR
		94.094800	60408	MADHYA PRADESH
		4265.702800	2738582	PUNJAB
		3206.154400	2058352	RAJASTHAN
		2027.075400	1301381	UTTARAKHAND
		12373.995300	7944105	UTTAR PRADESH
	Total	33900.514600	21764130	
13	<b>DADRI GPP:-</b>			
		1005.913800	585441	CHANDIGARH

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**RRAS Settlement Account For The Week 22/10/2018 To 28/10/2018**  
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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>
		6132.443500	3569083	DELHI
		1666.120000	969681	HIMACHAL PRADESH
		2776.097900	1615690	HARYANA
		7088.253700	4125364	JAMMU AND KASHMIR
		151.729700	88307	MADHYA PRADESH
		8323.493200	4844274	PUNJAB
		0.432500	252	PG-DADRI(G)
		5215.017500	3035141	RAJASTHAN
		3118.547000	1814993	UTTARAKHAND
		18871.741800	10983354	UTTAR PRADESH
	Total	54349.790600	31631580	

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**RRAS Settlement Account For The Week 22/10/2018 To 28/10/2018**

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	4249.265663	742.559882	3506.705781	11789570	2495912	14285481

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