



सत्यमेव जयते

भारत सरकार

Government of India

विद्युत मंत्रालय

Ministry of Power

उत्तर क्षेत्रीय विद्युत समिति

Northern Regional Power Committee

सं. उक्षेविस/वाणिज्यिक/230/ आ.वि.आ.से./2018/ 13205-28
No. NRPC/Comml/230/ RRAS/2018/

दिनांक: 20, नवम्बर, 2018
Dated: 20, November, 2018

सेवामें / To,

संलग्न सूची के अनुसार
As per list enclosed

विषय: वित्तीय वर्ष 2017-2018 के सप्ताह संख्या 24, 25, 27, 28, 29, 30, 31 एवं 33 के आरक्षित विनियम आनुषंगिक सेवा लेखा में संशोधन।

Subject: Revised accounts of Reserves Regulation Ancillary Services for week no. 24, 25, 27, 28, 29, 30, 31 and 33 of FY 2017-18

महोदय/Sir,

The Reserves Regulation Ancillary Services accounts for the above mentioned weeks have been revised on account of revised data received from NRLDC as per the decision taken in the 36th CSC meeting held on 11.06.2018.

Differential charges payable / receivable due to the revisions may be made 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 Central Electricity Regulatory Commission (Ancillary Services Operations) Regulations, 2015 and Detailed Procedure for Ancillary Services Operations 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 23/10/2017 To 29/10/2017

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	13625.8450	12631159	46218866	6812924	65662949
2	DADRI-II TPS	9591.1600	14060640	30499888	4795580	49356108
3	IGSTPS-JHAJJAR	8705.5075	14372792	27196006	4352753	45921551
4	RIHAND STPS	465.0000	386415	584505	232500	1203420
5	RIHAND-II STPS	589.7500	500698	738367	294875	1533940
6	RIHAND-III STPS	1356.9350	1990624	1716523	678467	4385614
7	SINGRAULI STPS	462.2900	289855	685115	231145	1206115
8	UNCHAHAHAR-I TPS	1538.4500	1632296	4572274	769225	6973795
9	UNCHAHAHAR-II TPS	2011.6575	1979471	5978646	1005828	8963945
10	UNCHAHAHAR-III TPS	2176.4675	2968702	6468461	1088233	10525396
11	UNCHAHAHAR-IV TPS	3860.4175	5782906	10616148	1930209	18329263
12	ANTA RF	4910.5575	3447211	25058575	2455279	30961065
13	AURAIYA RF	5425.3600	3396275	33219480	2712680	39328435
14	DADRI GF	50.2500	28039	193865	25125	247029
15	DADRI RF	4957.1950	2766115	29207793	2478597	34452505
Total						319051130

Northern Regional Power Committee

RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017

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	ANTA RF	4.9475	25247	18935
Total				18935

Northern Regional Power Committee

RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017

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 :-			
		12394.7800	11489961	DELHI
		1231.0650	1141198	UTTAR PRADESH
	Total	13625.8450	12631159	
2	DADRI-II TPS :-			
		29.6350	43446	CHANDIGARH
		5119.0275	7504492	DELHI
		6.0825	8916	HIMACHAL PRADESH
		98.3600	144196	JAMMU AND KASHMIR
		218.5025	320324	PUNJAB
		1540.9600	2259047	RAJASTHAN
		55.1025	80781	UTTARAKHAND
		2523.4900	3699438	UTTAR PRADESH
	Total	9591.1600	14060640	
3	IGSTPS-JHAJJAR :-			
		82.5000	136207	CHANDIGARH
		5532.6250	9134365	DELHI
		2303.5225	3803116	HARYANA
		179.2775	295987	JAMMU AND KASHMIR
		300.6275	496335	PUNJAB
		39.8725	65829	UTTARAKHAND
		267.0825	440953	UTTAR PRADESH
	Total	8705.5075	14372792	
4	RIHAND STPS :-			
		27.2400	22637	CHANDIGARH
		365.0275	303337	DELHI
		72.7325	60441	HIMACHAL PRADESH
	Total	465.0000	386415	
5	RIHAND-II STPS :-			
		3.9850	3383	CHANDIGARH
		466.0725	395696	DELHI
		119.6925	101619	HIMACHAL PRADESH
	Total	589.7500	500698	

Northern Regional Power Committee

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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
6	RIHAND-III STPS :-			
		1132.7625	1661763	DELHI
		164.6725	241574	HIMACHAL PRADESH
		59.5000	87287	JAMMU AND KASHMIR
	Total	1356.9350	1990624	
7	SINGRAULI STPS :-			
		3.4425	2159	CHANDIGARH
		284.4275	178336	DELHI
		0.7700	483	HIMACHAL PRADESH
		13.8250	8668	JAMMU AND KASHMIR
		93.3400	58523	RAJASTHAN
		66.4850	41686	UTTARAKHAND
	Total	462.2900	289855	
8	UNCHAHAHAR-I TPS :-			
		4.7475	5037	CHANDIGARH
		67.1825	71280	DELHI
		5.8925	6252	HIMACHAL PRADESH
		9.9600	10568	HARYANA
		10.5300	11173	JAMMU AND KASHMIR
		117.7225	124904	PUNJAB
		120.7525	128118	RAJASTHAN
		104.5500	110928	UTTARAKHAND
		1097.1125	1164036	UTTAR PRADESH
	Total	1538.4500	1632296	
9	UNCHAHAHAR-II TPS :-			
		11.9300	11739	CHANDIGARH
		124.8050	122809	DELHI
		17.3200	17043	HIMACHAL PRADESH
		60.4700	59503	HARYANA
		74.9025	73704	JAMMU AND KASHMIR
		382.2475	376132	PUNJAB
		370.7425	364812	RAJASTHAN
		93.4925	91997	UTTARAKHAND

Northern Regional Power Committee

RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017

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
		875.7475	861732	UTTAR PRADESH
	Total	2011.6575	1979471	
10	UNCHAHAR-III TPS :-			
		10.6350	14506	CHANDIGARH
		137.2550	187216	DELHI
		21.9375	29922	HIMACHAL PRADESH
		49.0575	66914	HARYANA
		91.1350	124308	JAMMU AND KASHMIR
		239.3150	326426	PUNJAB
		478.8025	653088	RAJASTHAN
		166.1700	226655	UTTARAKHAND
		982.1600	1339667	UTTAR PRADESH
	Total	2176.4675	2968702	
11	UNCHAHAR-IV TPS :-			
		41.1000	61568	CHANDIGARH
		1079.8575	1617623	DELHI
		113.2750	169687	HIMACHAL PRADESH
		59.6075	89293	HARYANA
		56.6850	84915	JAMMU AND KASHMIR
		86.6525	129806	PUNJAB
		1859.0800	2784901	RAJASTHAN
		534.2850	800360	UTTARAKHAND
		29.8750	44753	UTTAR PRADESH
	Total	3860.4175	5782906	
12	ANTA GPP:-			
		126.300000	88663	CHANDIGARH
		534.575000	375272	DELHI
		182.222500	127920	HIMACHAL PRADESH
		291.747500	204807	HARYANA
		485.517500	340833	JAMMU AND KASHMIR
		765.770000	537571	PUNJAB
		1008.650000	708072	RAJASTHAN
		297.870000	209105	UTTARAKHAND

Northern Regional Power Committee

RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017

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
		1217.905000	854968	UTTAR PRADESH
	Total	4910.557500	3447211	
13	AURAIYA GPP:-			
		89.005000	55717	CHANDIGARH
		589.227500	368857	DELHI
		180.132500	112763	HIMACHAL PRADESH
		319.010000	199700	HARYANA
		592.450000	370874	JAMMU AND KASHMIR
		804.595000	503676	PUNJAB
		499.132500	312457	RAJASTHAN
		245.747500	153837	RAILWAYS
		285.392500	178657	UTTARAKHAND
		1820.667500	1139737	UTTAR PRADESH
	Total	5425.360000	3396275	
14	DADRI GPP:-			
		60.197500	33590	CHANDIGARH
		554.250000	309270	DELHI
		149.832500	83606	HIMACHAL PRADESH
		249.087500	138991	HARYANA
		477.720000	266568	JAMMU AND KASHMIR
		879.017500	490492	PUNJAB
		1.257500	702	PG-RIHAND
		465.510000	259756	RAJASTHAN
		426.337500	237898	RAILWAYS
		220.050000	122787	UTTARAKHAND
		1524.185000	850494	UTTAR PRADESH
	Total	5007.445000	2794154	

Northern Regional Power Committee

RRAS Settlement Account For The Week 23/10/2017 To 29/10/2017

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