



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 25/09/2017 To 1/10/2017

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	10208.3825	9463171	33830579	5104191	48397941
2	DADRI-II TPS	1530.6300	2243903	4744953	765315	7754171
3	IGSTPS-JHAJJAR	13054.7775	21553438	40300098	6527389	68380925
4	RIHAND STPS	919.8000	764352	1192060	459900	2416312
5	RIHAND-II STPS	851.5000	722922	1098434	425750	2247106
6	RIHAND-III STPS	2068.2275	3034090	2696969	1034114	6765173
7	SINGRAULI STPS	1668.9050	1046404	2253021	834452	4133877
8	UNCHAHAHAR-I TPS	668.0150	708764	1990017	334007	3032788
9	UNCHAHAHAR-II TPS	560.9350	551960	1671025	280468	2503453
10	UNCHAHAHAR-III TPS	565.2475	770998	1683872	282625	2737495
11	ANTA RF	15191.9650	10664759	68181538	7595982	86442279
12	AURAIYA LF	657.4375	411556	5182580	328719	5922855
13	AURAIYA RF	13979.1700	8750961	93618502	6989585	109359048
14	DADRI GF	131.9375	73621	439352	65969	578942
15	DADRI LF	328.7500	183442	2488638	164375	2836455
16	DADRI RF	13973.1625	7797025	87667622	6986581	102451228
Total						455960048

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RRAS Settlement Account For The Week 25/09/2017 To 1/10/2017

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)
Total				0

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RRAS Settlement Account For The Week 25/09/2017 To 1/10/2017

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 :-			
		9539.4475	8843069	DELHI
		668.9350	620102	UTTAR PRADESH
	Total	10208.3825	9463171	
2	DADRI-II TPS :-			
		7.0075	10273	CHANDIGARH
		1033.2500	1514745	DELHI
		5.0425	7392	HIMACHAL PRADESH
		55.2400	80982	JAMMU AND KASHMIR
		20.8600	30581	PUNJAB
		206.0000	301995	RAJASTHAN
		38.6825	56708	UTTARAKHAND
		164.5475	241227	UTTAR PRADESH
	Total	1530.6300	2243903	
3	IGSTPS-JHAJJAR :-			
		65.9800	108932	CHANDIGARH
		7082.6225	11693411	DELHI
		5136.1425	8479771	HARYANA
		416.4600	687575	JAMMU AND KASHMIR
		46.5850	76912	PUNJAB
		235.5775	388939	UTTARAKHAND
		71.4100	117898	UTTAR PRADESH
	Total	13054.7775	21553438	
4	RIHAND STPS :-			
		44.2200	36747	CHANDIGARH
		194.7000	161795	DELHI
		137.4775	114244	HIMACHAL PRADESH
		144.6450	120200	JAMMU AND KASHMIR
		398.7575	331366	UTTARAKHAND
	Total	919.8000	764352	
5	RIHAND-II STPS :-			
		20.8675	17716	CHANDIGARH
		214.8875	182440	DELHI

Northern Regional Power Committee

RRAS Settlement Account For The Week 25/09/2017 To 1/10/2017

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
		192.5825	163502	HIMACHAL PRADESH
		125.8650	106859	JAMMU AND KASHMIR
		297.2975	252405	UTTARAKHAND
	Total	851.5000	722922	
6	RIHAND-III STPS :-			
		43.6275	64001	CHANDIGARH
		669.1925	981705	DELHI
		397.2975	582836	HIMACHAL PRADESH
		403.4675	591888	JAMMU AND KASHMIR
		473.0625	693982	UTTARAKHAND
		81.5800	119678	UTTAR PRADESH
	Total	2068.2275	3034090	
7	SINGRAULI STPS :-			
		5.3900	3379	CHANDIGARH
		326.0350	204424	DELHI
		6.9425	4353	HIMACHAL PRADESH
		123.0250	77137	HARYANA
		16.1400	10120	JAMMU AND KASHMIR
		1124.0350	704770	UTTARAKHAND
		67.3375	42221	UTTAR PRADESH
	Total	1668.9050	1046404	
8	UNCHAHAHAR-I TPS :-			
		13.8925	14741	CHANDIGARH
		47.7025	50613	DELHI
		14.6850	15580	HIMACHAL PRADESH
		47.3275	50215	HARYANA
		26.3000	27904	JAMMU AND KASHMIR
		2.9950	3178	PUNJAB
		53.1400	56382	RAJASTHAN
		263.9775	280080	UTTARAKHAND
		197.9950	210071	UTTAR PRADESH
	Total	668.0150	708764	
9	UNCHAHAHAR-II TPS :-			

Northern Regional Power Committee

RRAS Settlement Account For The Week 25/09/2017 To 1/10/2017

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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
		6.6200	6515	CHANDIGARH
		106.5775	104872	DELHI
		27.0250	26593	HIMACHAL PRADESH
		77.8150	76569	HARYANA
		25.7325	25320	JAMMU AND KASHMIR
		3.7850	3724	PUNJAB
		86.9875	85599	RAJASTHAN
		147.0475	144693	UTTARAKHAND
		79.3450	78075	UTTAR PRADESH
	Total	560.9350	551960	
10	UNCHAHAAR-III TPS :-			
		9.9725	13602	CHANDIGARH
		83.8475	114370	DELHI
		21.7775	29704	HIMACHAL PRADESH
		85.1725	116175	HARYANA
		60.9350	83114	JAMMU AND KASHMIR
		4.0650	5545	PUNJAB
		86.9350	118579	RAJASTHAN
		158.4750	216160	UTTARAKHAND
		54.0675	73749	UTTAR PRADESH
	Total	565.2475	770998	
11	ANTA GPP:-			
		432.407500	303550	CHANDIGARH
		1830.822500	1285239	DELHI
		443.530000	311357	HIMACHAL PRADESH
		872.077500	612199	HARYANA
		1030.470000	723391	JAMMU AND KASHMIR
		2622.555000	1841033	PUNJAB
		2924.580000	2053054	RAJASTHAN
		1011.342500	709962	UTTARAKHAND
		4024.180000	2824974	UTTAR PRADESH
	Total	15191.965000	10664759	
12	AURAIYA GPP:-			

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RRAS Settlement Account For The Week 25/09/2017 To 1/10/2017

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
		261.775000	163872	CHANDIGARH
		1733.625000	1085249	DELHI
		435.085000	272364	HIMACHAL PRADESH
		802.440000	502328	HARYANA
		911.512500	570606	JAMMU AND KASHMIR
		2367.852500	1482278	PUNJAB
		1307.580000	818545	RAJASTHAN
		723.032500	452620	RAILWAYS
		832.227500	520974	UTTARAKHAND
		5261.477500	3293681	UTTAR PRADESH
	Total	14636.607500	9162517	
13	DADRI GPP:-			
		190.382500	106234	CHANDIGARH
		1760.760000	982503	DELHI
		391.295000	218343	HIMACHAL PRADESH
		696.237500	388501	HARYANA
		486.617500	271531	JAMMU AND KASHMIR
		2746.992500	1532823	PUNJAB
		1349.045000	752767	RAJASTHAN
		1354.282500	755689	RAILWAYS
		702.055000	391748	UTTARAKHAND
		4756.182500	2653949	UTTAR PRADESH
	Total	14433.850000	8054088	

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RRAS Settlement Account For The Week 25/09/2017 To 1/10/2017

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