



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./2018/13125-48
No. NRPC/Comm/234/ RRAS/2018/

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

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 29 अक्टूबर से 04 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 29th October to 04th November, 2018.

(सप्ताह सं. WEEK No. 32/ वि.व. F.Y. 2018-19)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 29 अक्टूबर से 04 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 29th October to 04th 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 29/10/2018 To 4/11/2018

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	4353.4700	4296876	15611543	2176736	22085155
2	DADRI-II TPS	1480.7075	2147025	4978140	740353	7865518
3	IGSTPS-JHAJJAR	1044.3750	1700243	3494478	522187	5716908
4	RIHAND STPS	180.3225	154717	242353	90161	487231
5	RIHAND-II STPS	244.5425	174114	327198	122271	623583
6	RIHAND-III STPS	144.2600	210043	196771	72130	478944
7	UNCHAHAHAR-I TPS	652.7725	715439	1960929	326386	3002754
8	UNCHAHAHAR-II TPS	587.7200	595360	1765511	293860	2654731
9	UNCHAHAHAR-III TPS	295.4725	403025	887599	147736	1438360
10	ANTA RF	30495.8000	21865488	265252468	15247900	302365856
11	AURAIYA GF	352.4000	226241	1300708	176200	1703149
12	AURAIYA RF	43347.7575	27829260	461003401	21673879	510506540
13	DADRI RF	57186.6325	33282619	581473678	28593317	643349614
Total						1502278343

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RRAS Settlement Account For The Week 29/10/2018 To 4/11/2018

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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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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 :-			
		3353.6787	3310081	DELHI
		999.7913	986795	UTTAR PRADESH
	Total	4353.4700	4296876	
2	DADRI-II TPS :-			
		0.2128	308	CHANDIGARH
		162.2962	235329	DELHI
		4.3800	6351	HIMACHAL PRADESH
		0.9685	1404	JAMMU AND KASHMIR
		0.7080	1027	MADHYA PRADESH
		37.6079	54532	PUNJAB
		897.6524	1301594	RAJASTHAN
		2.0388	2957	UTTARAKHAND
		374.8428	543523	UTTAR PRADESH
	Total	1480.7074	2147025	
3	IGSTPS-JHAJJAR :-			
		21.5957	35158	CHANDIGARH
		262.8349	427895	DELHI
		311.8230	507647	HARYANA
		229.6125	373808	JAMMU AND KASHMIR
		1.4531	2366	MADHYA PRADESH
		91.4995	148962	UTTARAKHAND
		125.5570	204407	UTTAR PRADESH
	Total	1044.3757	1700243	
4	RIHAND STPS :-			
		17.0000	14586	HIMACHAL PRADESH
		115.8940	99438	JAMMU AND KASHMIR
		47.4285	40693	UTTARAKHAND
	Total	180.3225	154717	
5	RIHAND-II STPS :-			
		0.1840	131	DELHI
		24.7500	17622	HIMACHAL PRADESH
		173.2225	123334	JAMMU AND KASHMIR

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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
		46.3860	33027	UTTARAKHAND
	Total	244.5425	174114	
6	RIHAND-III STPS :-			
		0.0129	19	DELHI
		38.1163	55498	HIMACHAL PRADESH
		77.0180	112138	JAMMU AND KASHMIR
		29.1126	42388	UTTARAKHAND
	Total	144.2598	210043	
7	UNCHAHAHAR-I TPS :-			
		7.2339	7928	CHANDIGARH
		8.9376	9797	DELHI
		1.6957	1858	HIMACHAL PRADESH
		8.9389	9797	HARYANA
		56.4771	61899	JAMMU AND KASHMIR
		0.1266	139	MADHYA PRADESH
		142.5293	156213	RAJASTHAN
		65.9429	72272	UTTARAKHAND
		360.8906	395536	UTTAR PRADESH
	Total	652.7726	715439	
8	UNCHAHAHAR-II TPS :-			
		4.2087	4263	CHANDIGARH
		6.4208	6504	DELHI
		12.5282	12692	HIMACHAL PRADESH
		9.6633	9789	HARYANA
		99.6504	100947	JAMMU AND KASHMIR
		0.2604	264	MADHYA PRADESH
		238.0019	241093	RAJASTHAN
		45.7204	46316	UTTARAKHAND
		171.2661	173492	UTTAR PRADESH
	Total	587.7202	595360	
9	UNCHAHAHAR-III TPS :-			
		2.3480	3202	CHANDIGARH
		1.6894	2304	DELHI

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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
		2.5243	3443	HIMACHAL PRADESH
		6.9158	9433	HARYANA
		45.7822	62447	JAMMU AND KASHMIR
		0.1829	249	MADHYA PRADESH
		73.2343	99892	RAJASTHAN
		37.2026	50746	UTTARAKHAND
		125.5932	171309	UTTAR PRADESH
	Total	295.4727	403025	
10	ANTA GPP:-			
		763.353400	547325	CHANDIGARH
		3139.472100	2251003	DELHI
		1073.860700	769958	HIMACHAL PRADESH
		1854.913400	1329971	HARYANA
		3322.574000	2382284	JAMMU AND KASHMIR
		88.076800	63151	MADHYA PRADESH
		3813.493200	2734275	PUNJAB
		6048.774000	4336971	RAJASTHAN
		1944.262500	1394035	UTTARAKHAND
		8447.027800	6056515	UTTAR PRADESH
	Total	30495.807900	21865488	
11	AURAIYA GPP:-			
		856.967000	550174	CHANDIGARH
		4791.060600	3075861	DELHI
		1350.616800	867096	HIMACHAL PRADESH
		2674.328900	1716919	HARYANA
		4978.970600	3196498	JAMMU AND KASHMIR
		123.025700	78983	MADHYA PRADESH
		5708.232500	3664685	PUNJAB
		4005.355900	2571438	RAJASTHAN
		2609.516300	1675309	UTTARAKHAND
		16602.077000	10658538	UTTAR PRADESH
	Total	43700.151300	28055501	
12	DADRI GPP:-			

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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
		1072.869800	624411	CHANDIGARH
		6125.197900	3564867	DELHI
		1650.538400	960613	HIMACHAL PRADESH
		2953.738100	1719076	HARYANA
		6882.211400	4005446	JAMMU AND KASHMIR
		161.830000	94185	MADHYA PRADESH
		9380.853600	5459658	PUNJAB
		0.730700	426	PG-DADRI(G)
		5270.710600	3067553	RAJASTHAN
		3380.449400	1967422	UTTARAKHAND
		20307.498800	11818962	UTTAR PRADESH
	Total	57186.628700	33282619	

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RRAS Settlement Account For The Week 29/10/2018 To 4/11/2018

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	2916.870588	164.713169	2752.157419	9252771	1540797	10793567

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