



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./2019/6236-59  
No. NRPC/Comml/234/ RRAS/2019/

दिनांक: 14 जून, 2019  
Dated: 14<sup>th</sup> June, 2019

सेवामें/To,

संलग्न सूची के अनुसार /  
As per list enclosed

विषय: दिनांक 27 मई से 02 जून, 2019 के सप्ताह का आरक्षित विनियम आनुषंगिक सेवा लेखा, ए.जी.सी. लेखा तथा एफ. आर. ए. एस लेखा।

**Subject: Accounts of Reserves Regulation Ancillary Services, AGC and FRAS for the week 27<sup>th</sup> May to 02<sup>nd</sup> June, 2019.**

(सप्ताह सं. WEEK No. 09/ वि.व. F.Y. 2019-20)

महोदय/Sir,

केंद्रीय विद्युत विनियामक आयोग (आनुषंगिक सेवा प्रचालन) विनियम, 2015 व सम्बंधित विस्तृत क्रियाविधि के अनुसार तैयार किये गए 27 मई से 02 जून, 2019 के सप्ताह के आरक्षित विनियम आनुषंगिक सेवा व्यवस्थापन लेखा तथा याचिका संख्या 79/RC/2017 एवं 07/SM/2018 में आयोग के आदेशानुसार तैयार किये गए ए.जी.सी. लेखा तथा एफ. आर. ए. एस लेखा का विवरण संलग्न है।

अप एवं डाउन सेवाओं, ए.जी.सी. तथा एफ. आर. ए. एस 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. and F.R.A.S. in accordance with CERC orders in petition no. 79/RC/2017 and 07/SM/2018, for the week 27<sup>th</sup> May to 02<sup>nd</sup> June, 2019.

The payments for up and down RRAS services, A.G.C. and F.R.A.S. 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 27/05/2019 To 2/06/2019**

## 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	16550.4400	16285634	64943926	8275221	89504781
2	DADRI-II TPS	175.1050	254602	636507	87553	978662
3	IGSTPS-JHAJJAR	992.5100	1620768	3471800	496255	5588823
4	UNCHAHAHAR-I TPS	191.8850	209730	617678	95942	923350
5	UNCHAHAHAR-II TPS	61.9350	63112	201165	30968	295245
6	UNCHAHAHAR-III TPS	236.7900	322271	762227	118395	1202893
7	UNCHAHAHAR-IV TPS	154.3150	236874	468192	77158	782224
8	ANTA RF	47.5000	34058	366225	23750	424033
Total						99700011

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 27/05/2019 To 2/06/2019**

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	DADRI TPS	98.5300	386632	289974
2	DADRI-II TPS	384.2025	1396576	1047432
3	IGSTPS-JHAJJAR	2349.3225	8217930	6163448
4	RIHAND STPS	159.7025	209530	157148
5	RIHAND-II STPS	144.4875	189134	141850
6	RIHAND-III STPS	122.8375	158829	119122
7	SINGRAULI STPS	216.5575	295601	221701
8	UNCHAHAR-I TPS	165.1625	531658	398743
9	UNCHAHAR-II TPS	183.4925	595984	446989
10	UNCHAHAR-III TPS	67.8025	218257	163692
11	UNCHAHAR-IV TPS	189.3900	574609	430958
12	ANTA RF	53.7275	414240	310680
13	AURAIYA GF	5.5000	19371	14528
14	AURAIYA RF	101.0000	893244	669932
15	DADRI GF	11.2175	37657	28243
16	DADRI RF	298.2500	2313227	1734920
Total				12339360

## Northern Regional Power Committee

## RRAS Settlement Account For The Week 27/05/2019 To 2/06/2019

## 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>			
		15102.2876	14860652	DELHI
		1448.1524	1424982	UTTAR PRADESH
	Total	16550.4400	16285634	
2	<b>DADRI-II TPS :-</b>			
		0.0434	63	CHANDIGARH
		84.9593	123531	DELHI
		0.0482	70	HIMACHAL PRADESH
		0.0550	80	MADHYA PRADESH
		0.5861	852	PUNJAB
		0.0075	11	PG-AGRA
		0.0227	33	PG-BHIWADI
		1.8810	2735	PG-KURUKSHETRA
		48.5794	70634	RAJASTHAN
		0.2787	405	UTTARAKHAND
		38.6436	56188	UTTAR PRADESH
	Total	175.1049	254602	
3	<b>IGSTPS-JHAJJAR :-</b>			
		253.3253	413680	DELHI
		608.0815	992997	HARYANA
		1.3625	2225	MADHYA PRADESH
		31.3009	51114	UTTARAKHAND
		98.4397	160752	UTTAR PRADESH
	Total	992.5099	1620768	
4	<b>RIHAND STPS :-</b>			
5	<b>RIHAND-II STPS :-</b>			
6	<b>RIHAND-III STPS :-</b>			
7	<b>SINGRAULI STPS :-</b>			
8	<b>UNCHAHAHAR-I TPS :-</b>			
		6.1736	6748	DELHI
		6.9986	7649	HARYANA
		0.0376	41	MADHYA PRADESH
		24.7637	27067	PUNJAB

## Northern Regional Power Committee

## RRAS Settlement Account For The Week 27/05/2019 To 2/06/2019

## 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
		48.9966	53553	RAJASTHAN
		25.2710	27621	UTTARAKHAND
		79.6442	87051	UTTAR PRADESH
	Total	191.8853	209730	
9	<b>UNCHAHAR-II TPS :-</b>			
		1.6325	1664	DELHI
		4.3825	4466	HARYANA
		0.1414	144	MADHYA PRADESH
		20.2593	20643	PUNJAB
		13.9626	14228	RAJASTHAN
		1.8848	1921	UTTARAKHAND
		19.6719	20046	UTTAR PRADESH
	Total	61.9350	63112	
10	<b>UNCHAHAR-III TPS :-</b>			
		6.8959	9386	DELHI
		9.6466	13129	HARYANA
		0.0737	100	MADHYA PRADESH
		24.1811	32910	PUNJAB
		86.0704	117142	RAJASTHAN
		11.6898	15910	UTTARAKHAND
		98.2322	133694	UTTAR PRADESH
	Total	236.7897	322271	
11	<b>UNCHAHAR-IV TPS :-</b>			
		106.4139	163346	RAJASTHAN
		31.9386	49026	UTTARAKHAND
		15.9625	24502	UTTAR PRADESH
	Total	154.3150	236874	
12	<b>ANTA GPP:-</b>			
		1.420100	1018	CHANDIGARH
		4.987500	3576	DELHI
		1.700500	1219	HIMACHAL PRADESH
		2.721900	1952	HARYANA
		5.120500	3671	JAMMU AND KASHMIR

## Northern Regional Power Committee

## RRAS Settlement Account For The Week 27/05/2019 To 2/06/2019

## 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
		0.118900	85	MADHYA PRADESH
		5.552900	3981	PUNJAB
		9.409900	6747	RAJASTHAN
		2.840500	2037	UTTARAKHAND
		13.627900	9772	UTTAR PRADESH
	Total	47.500600	34058	
13	<b>AURAIYA GPP:-</b>			
		0.000000	0	CHANDIGARH
		0.000000	0	DELHI
		0.000000	0	HIMACHAL PRADESH
		0.000000	0	HARYANA
		0.000000	0	JAMMU AND KASHMIR
		0.000000	0	MADHYA PRADESH
		0.000000	0	PUNJAB
		0.000000	0	RAJASTHAN
		0.000000	0	UTTARAKHAND
		0.000000	0	UTTAR PRADESH
	Total	0.000000	0	
14	<b>DADRI GPP:-</b>			
		0.000000	0	CHANDIGARH
		0.000000	0	DELHI
		0.000000	0	HIMACHAL PRADESH
		0.000000	0	HARYANA
		0.000000	0	JAMMU AND KASHMIR
		0.000000	0	MADHYA PRADESH
		0.000000	0	PUNJAB
		0.000000	0	PG-DADRI(G)
		0.000000	0	RAJASTHAN
		0.000000	0	UTTARAKHAND
		0.000000	0	UTTAR PRADESH
	Total	0.000000	0	

Northern Regional Power Committee  
**RRAS Settlement Account For The Week 27/05/2019 To 2/06/2019**

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	4059.635773	2304.430050	1755.205723	6380388	3182038	9562425

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

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**RRAS Settlement Account For The Week 27/05/2019 To 2/06/2019**  
E. Payment to the FRAS Provider from the DSM Pool

<b>Sr. No.</b>	<b>FRAS Provider Name</b>	<b>Up regulation due to FRAS (MWh)</b>	<b>Down regulation due to FRAS (MWh)</b>	<b>Markup Charges as per CERC order (Rs)</b>
1	CHAMERA HEP	0.000000	0	0
2	CHAMERA-II HEP	0	0	0
3	CHAMERA-III HEP	0.000000	0	0
4	DEHAR HEP	0.000000	0	0
5	DULHASTI HEP	0.000000	0	0
6	KOLDAM HEP	0.000000	0	0
7	KOTESHWAR	0.000000	0	0
8	NATHPA JHAKRI HEP	0.000000	0	0
9	PONG HEP	0.000000	0	0
10	PARBATI-III	0.000000	0	0
11	RAMPUR HEP	0.000000	0	0
12	SEWA-II HEP	0	0	0
13	TEHRI HEP	0.000000	0	0
<b>Total</b>				0

Note: Above calculations are based on the directions of Hon'ble CERC in order dated 16.07.2018 in Petition No. 07/SM/2018