

I/29084/2023



भारत सरकार

Government of India

विद्युत मंत्रालय

Ministry of Power

उत्तर क्षेत्रीय विद्युत समिति

Northern Regional Power Committee

Dated: 20 July, 2023

सेवामें/To,

As per list enclosed

विषय: दिनांक 03 से 09 जुलाई, 2023 के सप्ताह के एस.आर.ए.एस तथा टी.आर.ए.एस. लेखा (सप्ताह सं. 15/ वि.व 2023-24)।

Subject: SRAS and TRAS accounts for the week 03rd to 09th July, 2023. (week no. 15/ F.Y. 2023-24)

दिनांक 03 से 09 जुलाई, 2023 के सप्ताह के एस.आर.ए.एस तथा टी.आर.ए.एस. लेखा संलग्न है (प्रति <http://164.100.60.165> पर भी उपलब्ध है)। एस.आर.ए.एस. तथा टी.आर.ए.एस. लेखा केंद्रीय विद्युत विनियामक आयोग (सहायक सेवा) विनियम, 2022 के अनुसार तैयार किया गया हैं।

उत्तरी प्रादेशिक इकाईओ से अनुरोध है कि प्रभारो का भुगतान, NRLDC द्वारा बनाए गए विचलन एवं सहायक सेवा पूल खाता "NR Deviation and Ancillary Service Pool Account" (A/c No. 33706352298, IFSC/RTGS code: SBIN0013913, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) में कर दें।

SRAS and TRAS account for the week, 03rd to 09th July, 2023 are enclosed herewith. SRAS account and TRAS account have been prepared in accordance with Central Electricity Regulatory Commission (Ancillary Services) Regulations, 2022.

Northern regional entities are requested to pay charges as indicated in the statement, into the Deviation and Ancillary Service Pool Account "NR Deviation and Ancillary Service Pool Account" (A/c No. 33706352298, IFSC/RTGS code: SBIN0013913, Bank: SBI, SOUTH EXTN, PART-1, NEW DELHI) maintained by NRLDC.

अनुलग्नक – यथोपरि।

Encl.: As above.

(अंजुम परवेज)/(Anzum Parwej)

अधीक्षण अभियंता (वाणिज्य) /

Superintending Engineer (Commercial)

Northern Regional Power Committee
SRAS Account For The Week 3/07/2023 To 9/07/2023
A. Payment to the SRAS Provider from the DSM Pool
FORMAT - SRAS1

Sr. No.	Owner Name	SRAS Provider Name	SRAS Up (MWh)	SRAS Down (MWh)	Net Energy (MWh)	Energy charges/ Compensation charges (Rs)	Incentive (Rs)	Total Charges (Rs)
1	NTPC :-							
		AURAIYA GPP	0.0000	0	0.0000	0	0	0
		DADRI GPP	0.0000	0	0.0000	0	0	0
		DADRI TPS	0.0000	0	0.0000	0	0	0
		DADRI-II TPS	2681.8325	307.0869	2374.7456	11318020	1313281	12631301
		KOLDAM HEP	0.0000	0	0.0000	0	0	0
		RIHAND STPS	329.1238	3515.0920	-3185.9682	-4823567	1373446	-3450120
		RIHAND-II STPS	36.9248	3119.1904	-3082.2656	-4654217	1452090	-3202127
		RIHAND-III STPS	282.1810	3488.7041	-3206.5231	-4780925	1709430	-3071495
		SINGRAULI STPS	171.8632	3472.5927	-3300.7295	-4723342	1520906	-3202436
		TANDA-II STPS	3940.2914	2401.1140	1539.1774	5844253	3170703	9014956
		UNCHAHAAR-II TPS	1365.5592	1066.9644	298.5948	1044160	1110715	2154876
		UNCHAHAAR-III TPS	802.5005	217.7904	584.7101	2691436	245845	2937281
		UNCHAHAAR-IV TPS	2738.9813	1242.5039	1496.4774	6472265	1785037	8257302
	Total :-							22069538
2	NHPC :-							
		BAIRASIUL HEP	0.0000	0	0.0000	0	0	0
		CHAMERA HEP	0.0000	0	0.0000	0	0	0
		CHAMERA-II HEP	0.0000	0	0.0000	0	0	0
		CHAMERA-III HEP	0.8441	129.2962	-128.4521	-253052	45637	-207415
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	14.0853	0	14.0853	32791	1409	34200
		SEWA-II HEP	34.4391	921.0506	-886.6115	-2347751	477745	-1870007
	Total :-							-2043222
3	SJVN :-							
		NATHPA JHAKRI HEP	0.0000	0	0.0000	0	0	0
		RAMPUR HEP	0.0000	0	0.0000	0	0	0
	Total :-							0
4	THDC :-							
		KOTESHWAR	254.8434	33.6113	221.2321	607503	120130	727632
		TEHRI HEP	395.8915	1029.2664	-633.3749	-1339594	700433	-639161
	Total :-							88471
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 3/07/2023 To 9/07/2023
A. Payment to the SRAS Provider from the DSM Pool

Sr. No.	Owner Name	SRAS Provider Name	SRAS Up (MWh)	SRAS Down (MWh)	Net Energy (MWh)	Energy charges/ Compensation charges (Rs)	Incentive (Rs)	Total Charges (Rs)
		IGSTPS-JHAJJAR	2694.5049	1883.1987	811.3062	3688195	2004544	5692740
	Total :-							5692740

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SRAS Account For The Week 3/07/2023 To 9/07/2023
 B. Actual Performance of SRAS Providers
 FORMAT - SRAS2

Sr. No.	SRAS Provider(s)	03-07-2023	04-07-2023	05-07-2023	06-07-2023	07-07-2023	08-07-2023	09-07-2023	Remarks (Disqualification period)
		Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	
1	SINGRAULI STPS	97.9	103.4	91.5	93.4	85.2	57.7	112.3	
2	KOTESHWAR	101.3	78.7	79.3	87.7	87.4	90.4	84.3	
3	RIHAND-III STPS	94.3	96.3	98.4	95.7	104	81.3	74.7	
4	CHAMERA HEP	0	0	0	0	0	0	0	
5	DULHASTI HEP	25.4	0	0	0	0	0	0	
6	DADRI TPS	0	0	0	0	0	0	0	
7	KOLDAM HEP	0	0	0	0	0	0	0	
8	CHAMERA-III HEP	75.2	-1654	105.5	121.7	97.4	99.9	0	
9	TANDA-II STPS	101.9	101.4	118.1	103.5	104.4	112.5	100	
10	RIHAND-II STPS	77.6	86.8	100.1	101.6	103.2	105.1	45.2	
11	TEHRI HEP	82.3	101.8	105.7	100.7	96.5	100.8	99.1	
12	UNCHAHAR-III TPS	31	86.9	69.7	59.2	69.4	43	51.5	
13	RAMPUR HEP	0	0	0	0	0	0	0	
14	AURAIYA GPP	0	0	0	0	0	0	0	
15	SEWA-II HEP	96.2	96.1	98.4	98.1	0	0	0	
16	BAIRASIUL HEP	0	0	0	0	0	0	0	
17	DADRI GPP	0	0	0	0	0	0	0	
18	DADRI-II TPS	100.5	100	0	53.7	100.9	91.3	88.8	
19	NATHPA JHAKRI HEP	0	0	0	0	0	0	0	
20	UNCHAHAR-IV TPS	23.1	100	100	100	100	100	100	
21	IGSTPS-JHAJJAR	89.2	92.8	95.7	95	85	86.3	89.8	
22	UNCHAHAR-II TPS	153.4	174.4	168.6	91.3	64.4	129.7	156.5	
23	DHAULIGANGA HEP	0	0	0	0	0	0	0	
24	RIHAND STPS	92.5	93.5	85.9	87.1	92.4	40.3	60.1	
25	CHAMERA-II HEP	0	0	0	0	0	0	0	

TRAS Account For The Week 03/07/2023 To 09/07/2023[illegible]

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TRAS Account For The Week 3/07/2023 To 9/07/2023

D. Net Charges Payable/Receivable by the TRAS Provider(s) to/from the Regional Deviation and Ancillary Service Pool Account in Shortfall/Emergency Condition

Sr. No.	TRAS Provider Name	Energy scheduled under Shortfall/Emergency TRAS-Up(MWh)	Total Charges/Compensation Charges for Shortfall/Emergency TRAS-Up(Rs)	Energy scheduled under Shortfall/Emergency TRAS-Down(MWh)	Total Charges/Compensation Charges for Shortfall/Emergency TRAS-Down to be paid back to Pool(Rs)	Net Charges(Rs) (+) Payable from Pool to TRAS Provider (-) Receivable by Pool from TRAS Provider
1	DADRI TPS	14256.5175	78693126	1450.4650	6550591	72142535
2	DADRI-II TPS	18190.9650	95367953	4150.0925	17801406	77566547
3	IGSTPS-JHAJJAR	4511.2525	22558969	5468.9725	22375755	183214
4	RIHAND STPS	0.0000	0	5824.5900	7936587	-7936587
5	RIHAND-II STPS	0.0000	0	5008.2750	6806247	-6806247
6	RIHAND-III STPS	0.0000	0	4131.8975	5544593	-5544593
7	SINGRAULI STPS	0.0000	0	5762.9550	7422110	-7422110
8	TANDA-II STPS	2423.2025	10120989	12790.3775	43708556	-33587567
9	UNCHAHAR-I TPS	1126.5575	5789605	1798.2850	7561428	-1771823
10	UNCHAHAR-II TPS	14.7500	56739	4493.3225	14141835	-14085096
11	UNCHAHAR-III TPS	184.3650	933496	717.0575	2970554	-2037058
12	UNCHAHAR-IV TPS	6685.1450	31804578	1746.9125	6799857	25004721
13	ANTA CRF	79.6000	1118755	0.0000	0	1118755
14	ANTA RF	3679.1350	47993949	0.0000	0	47993949
15	AURAIYA RF	5644.0550	74513943	117.9550	1274127	73239816
16	DADRI CRF	745.3375	10096714	0.0000	0	10096714
17	DADRI RF	2681.2025	33713708	395.2625	4066421	29647287
Total						257802457