

I/28540/2023



भारत सरकार

Government of India

विद्युतमंत्रालय

Ministry of Power

उत्तरक्षेत्रीयविद्युतसमिति

Northern Regional Power Committee

Dated: 23 June, 2023

सेवामें/To,

As per list enclosed

विषय: दिनांक 05 से 11 जून, 2023 के सप्ताह के एस.आर.ए.एस तथा टी.आर.ए.एस. लेखा (सप्ताह सं. 11/ वि.व 2023-24)।

Subject: SRAS and TRAS accounts for the week 05th to 11th June, 2023. (week no. 11/ F.Y. 2023-24)

दिनांक 05 से 11 जून, 2023 के सप्ताह के एस.आर.ए.एस तथा टी.आर.ए.एस. लेखा संलग्न हैं (प्रति <http://164.100.60.165> पर भी उपलब्ध हैं)। एस.आर.ए.एस. तथा टी.आर.ए.एस. लेखा केंद्रीय विद्युत विनियामक आयोग (सहायक सेवा) विनियम, 2022 के अनुसार तैयार किया गया हैं।

SRAS and TRAS account for the week, 05th June to 11th June, 2023 are enclosed herewith. SRAS account and TRAS account have been prepared in accordance with Central Electricity Regulatory Commission (Ancillary Services) Regulations, 2022.

अनुलग्नक – यथोपरि।

Encl.: As above.

भवदीय

Yours faithfully,

(अंजुम परवेज)/(Anzum Parwej)

अधीक्षण अभियंता (वाणिज्य) /

Superintending Engineer (Commercial)

Northern Regional Power Committee
SRAS Account For The Week 5/06/2023 To 11/06/2023
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	2942.0126	1133.4908	1808.5218	9588786	1353129	10941916
		DADRI-II TPS	1852.0718	1577.3569	274.7149	1403776	1271882	2675658
		KOLDAM HEP	0.0000	0	0.0000	0	0	0
		RIHAND STPS	168.2928	3471.5056	-3303.2128	-5126585	1714310	-3412275
		RIHAND-II STPS	148.5480	3492.8406	-3344.2926	-5176967	1593248	-3583719
		RIHAND-III STPS	191.2810	3130.7860	-2939.5050	-4494504	1412550	-3081955
		SINGRAULI STPS	62.2998	3929.1200	-3866.8202	-5568219	1755376	-3812843
		TANDA-II STPS	3299.0730	3377.6577	-78.5847	-298856	3338365	3039509
		UNCHAHAAR-II TPS	786.6177	1560.8831	-774.2654	-2704516	1107500	-1597017
		UNCHAHAAR-III TPS	499.7641	308.9555	190.8086	893557	307743	1201300
		UNCHAHAAR-IV TPS	1542.7635	287.2188	1255.5447	5574618	718162	6292780
	Total :-							8663354
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	100.2468	1207.5972	-1107.3504	-2181472	653922	-1527550
		DHAULIGANGA HEP	72.9128	429.2728	-356.3600	-456139	239703	-216436
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	0.0774	126.5201	-126.4427	-334819	50639	-284180
	Total :-							-2028166
3	SJVN :-							
		NATHPA JHAKRI HEP	1.0278	494.0244	-492.9966	-593075	247526	-345549
		RAMPUR HEP	0.2775	133.3864	-133.1089	-277000	66832	-210168
	Total :-							-555717
4	THDC :-							
		KOTESHWAR	169.1235	19.9881	149.1354	409521	79269	488791
		TEHRI HEP	170.3384	129.3789	40.9595	86631	61038	147669
	Total :-							636460
5	APCPL :-							

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SRAS Account For The Week 5/06/2023 To 11/06/2023
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	2452.2219	1817.9013	634.3206	2658450	1881143	4539593
	Total :-							4539593

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SRAS Account For The Week 5/06/2023 To 11/06/2023
 B. Actual Performance of SRAS Providers
 FORMAT - SRAS2

Sr. No.	SRAS Provider(s)	05-06-2023	06-06-2023	07-06-2023	08-06-2023	09-06-2023	10-06-2023	11-06-2023	Remarks (Disqualification period)
		Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	
1	SINGRAULI STPS	53.2	89	89.4	95.3	97.6	98.7	76.4	
2	KOTESHWAR	88.8	0	89.5	75.5	97	81	76.6	
3	RIHAND-III STPS	95.8	93.1	93.8	95.5	93.2	89.3	88.2	
4	CHAMERA HEP	0	0	0	0	0	0	0	
5	DULHASTI HEP	0	0	0	0	0	0	0	
6	DADRI TPS	78.5	67.9	72.1	85.3	85.9	56.9	68.5	
7	KOLDAM HEP	0	0	0	0	0	0	0	
8	CHAMERA-III HEP	124.1	119.9	109.2	116.9	105.9	105.3	104.6	
9	TANDA-II STPS	159.3	110.7	110.8	117.8	117	113.5	109.6	
10	RIHAND-II STPS	116.3	112.1	88.2	98.2	92.3	93.8	91.1	
11	TEHRI HEP	-173.2	60	121.9	81.7	-17.1	20.2	32.8	
12	UNCHAHAR-III TPS	28.8	75.7	81.3	98	101.4	78.3	56.3	
13	RAMPUR HEP	0	0	111.3	0	0	0	0	
14	AURAIYA GPP	0	0	0	0	0	0	0	
15	SEWA-II HEP	0	0	0	0	0	0	88.3	
16	BAIRASIUL HEP	0	0	0	0	0	0	0	
17	DADRI GPP	0	0	0	0	0	0	0	
18	DADRI-II TPS	53.8	50.1	90.4	80.6	78.9	80	97.2	
19	NATHPA JHAKRI HEP	0	0	109.8	0	0	0	0	
20	UNCHAHAR-IV TPS	85.5	86.6	90.6	0	0	59.4	86.2	
21	IGSTPS-JHAJJAR	115.7	94	96.2	90.9	97.4	93.4	83.3	
22	UNCHAHAR-II TPS	175.3	108.5	135.1	100.5	135.4	85.4	80.8	
23	DHAULIGANGA HEP	100.2	101.4	93.9	81.9	99.2	105.5	97.2	
24	RIHAND STPS	95.2	101.2	98.1	98.7	98.3	92.7	87.7	
25	CHAMERA-II HEP	0	0	0	0	0	0	0	

TRAS Account For The Week 05/06/2023 To 11/06/2023[illegible]

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TRAS Account For The Week 5/06/2023 To 11/06/2023

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	578.3575	3373097	11329.9550	54064280	-50691183
2	DADRI-II TPS	215.3550	1210511	9821.4200	45168711	-43958200
3	IGSTPS-JHAJJAR	6039.1150	27840923	19146.8975	72220183	-44379260
4	RIHAND STPS	0.0000	0	2224.8025	3107605	-3107605
5	RIHAND-II STPS	0.0000	0	1985.1775	2765749	-2765749
6	RIHAND-III STPS	0.0000	0	1828.1975	2515783	-2515783
7	SINGRAULI STPS	0.0000	0	305.9225	396476	-396476
8	TANDA-II STPS	297.8350	1245933	21619.5025	73997071	-72751138
9	UNCHAHAR-I TPS	122.1275	631668	5950.1900	25180013	-24548345
10	UNCHAHAR-II TPS	1.4700	5648	6557.4175	20614553	-20608905
11	UNCHAHAR-III TPS	63.4550	326876	3373.2200	14217110	-13890234
12	UNCHAHAR-IV TPS	176.1900	860512	4799.9875	19180750	-18320238
13	ANTA RF	20320.9725	259697964	56.8775	594723	259103241
14	AURAIYA RF	27049.6725	352651990	381.5025	4069411	348582579
15	DADRI RF	30162.6750	374457546	249.9925	2539274	371918272
16	FARIDABAD RF	20854.5000	247040322	0.0000	0	247040322
17	GAMA RF	2287.7502	36378888	0.0000	0	36378888
Total						965090186