

I/29397/2023



भारत सरकार
Government of India
 विद्युत मंत्रालय
Ministry of Power
 उत्तर क्षेत्रीय विद्युत समिति
Northern Regional Power Committee

Dated: 02 August, 2023

सेवामें/To,

As per list enclosed

विषय: दिनांक 17 से 23 जुलाई, 2023 के सप्ताह के एस.आर.ए.एस तथा टी.आर.ए.एस. लेखा (सप्ताह सं. 17/ वि.व 2023-24)।

Subject: SRAS and TRAS accounts for the week 17th to 23rd July, 2023. (Week no. 17/ F.Y. 2023-24)

दिनांक 17 से 23 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, 17th to 23rd 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 17/07/2023 To 23/07/2023
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	2946.9517	790.8376	2156.1141	10996178	1168186	12164364
		DADRI-II TPS	3922.3787	945.2676	2977.1111	13974603	2054530	16029133
		KOLDAM HEP	0.0000	0	0.0000	0	0	0
		RIHAND STPS	299.2779	2138.8194	-1839.5415	-2867851	940316	-1927535
		RIHAND-II STPS	207.7563	2069.1202	-1861.3639	-2894420	996623	-1897797
		RIHAND-III STPS	343.7908	2045.6632	-1701.8724	-2612375	1055854	-1556521
		SINGRAULI STPS	55.1529	3958.8303	-3903.6774	-5824283	1957480	-3866803
		TANDA-II STPS	2346.9300	2082.5013	264.4287	992666	2214716	3207382
		UNCHAHAAR-II TPS	365.6259	1076.4410	-710.8151	-2499941	663463	-1836478
		UNCHAHAAR-III TPS	589.1775	236.6557	352.5218	1636740	257128	1893868
		UNCHAHAAR-IV TPS	1702.5300	1059.1052	643.4248	2786675	1034765	3821440
	Total :-							26031053
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	0.0000	0	0.0000	0	0	0
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	0.0000	0	0.0000	0	0	0
	Total :-							0
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	328.9515	98.8901	230.0614	631744	173672	805417
		TEHRI HEP	472.8781	612.5696	-139.6915	-295444	492172	196728
	Total :-							1002145
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 17/07/2023 To 23/07/2023
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	2992.0676	1935.4176	1056.6500	5050786	1915995	6966781
	Total :-							6966781

Northern Regional Power Committee
SRAS Account For The Week 17/07/2023 To 23/07/2023
 B. Actual Performance of SRAS Providers
 FORMAT - SRAS2

Sr. No.	SRAS Provider(s)	17-07-2023	18-07-2023	19-07-2023	20-07-2023	21-07-2023	22-07-2023	23-07-2023	Remarks (Disqualification period)
		Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	
1	SINGRAULI STPS	85.2	97.1	103.7	104.1	123.1	101	95.1	
2	KOTESHWAR	81.2	89.4	91.9	115.1	108.7	93.2	66.4	
3	RIHAND-III STPS	100.6	84.6	98.2	102.1	101	96	67.2	
4	CHAMERA HEP	0	0	0	0	0	0	0	
5	DULHASTI HEP	0	0	0	0	0	0	0	
6	DADRI TPS	72.5	61.1	74.3	87.6	72.2	62.3	72.8	
7	KOLDAM HEP	0	0	0	0	0	0	0	
8	CHAMERA-III HEP	0	0	0	0	0	0	0	
9	TANDA-II STPS	120.3	109.5	108.3	124.2	122.5	124	100.3	
10	RIHAND-II STPS	87.8	63.5	105.1	86.2	86.7	101	98.3	
11	TEHRI HEP	86.8	93.4	102.4	103.2	106	76.9	79.6	
12	UNCHAHAR-III TPS	77.9	71.7	112.6	81	36.3	45.8	68.3	
13	RAMPUR HEP	0	0	0	0	0	0	0	
14	AURAIYA GPP	0	0	0	0	0	0	0	
15	SEWA-II HEP	0	0	0	0	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	63.3	67.2	82.1	85.5	87.2	98.1	97.4	
19	NATHPA JHAKRI HEP	0	0	0	0	0	0	0	
20	UNCHAHAR-IV TPS	100	100	100	18.3	59.7	66	67.2	
21	IGSTPS-JHAJJAR	85.4	89.1	75.7	83.6	94.5	89.3	66.6	
22	UNCHAHAR-II TPS	185.4	138.6	77.4	62	131.3	108.5	118.1	
23	DHAULIGANGA HEP	0	0	0	0	0	0	0	
24	RIHAND STPS	82	70.2	91.7	89.5	85	81.6	75.5	
25	CHAMERA-II HEP	0	0	0	0	0	0	0	

TRAS Account For The Week 17/07/2023 To 23/07/2023

[illegible]

Northern Regional Power Committee

TRAS Account For The Week 17/07/2023 To 23/07/2023

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	145.0000	813450	2287.9850	10501851	-9688401
2	DADRI-II TPS	8625.1925	44535320	5271.7725	22271130	22264190
3	IGSTPS-JHAJJAR	32863.1875	172794641	5248.6875	22579853	150214788
4	RIHAND STPS	0.0000	0	3074.1075	4313280	-4313280
5	RIHAND-II STPS	0.0000	0	2988.6225	4182577	-4182577
6	RIHAND-III STPS	0.0000	0	1783.0700	2463311	-2463311
7	SINGRAULI STPS	0.0000	0	745.7375	1001376	-1001376
8	TANDA-II STPS	1949.3125	8049492	13529.3900	45710398	-37660906
9	UNCHAHAR-I TPS	323.2475	1693235	1525.1850	6536637	-4843402
10	UNCHAHAR-II TPS	213.0800	824343	3337.5425	10564323	-9739980
11	UNCHAHAR-III TPS	264.3325	1350025	1086.6700	4540869	-3190844
12	UNCHAHAR-IV TPS	390.7925	1861775	2983.0050	11627455	-9765680
13	ANTA CRF	5151.6375	61218454	0.0000	0	61218454
14	AURAIYA CRF	919.8100	11340153	0.0000	0	11340153
15	AURAIYA RF	32.3875	417326	280.1325	2953325	-2535999
16	DADRI CRF	1297.5900	15175575	11.6175	111166	15064409
17	DADRI RF	146.2150	1761803	26.5750	261992	1499811
Total						172216049