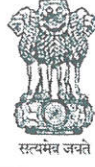


I/30143/2023



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

Dated: 06 September, 2023

सेवामें/To,

As per list enclosed

विषय: दिनांक 21 से 27 अगस्त, 2023 के सप्ताह के एस.आर.ए.एस तथा टी.आर.ए.एस. लेखा (सप्ताह सं.22/वि.व 2023-24)।

Subject: SRAS and TRAS accounts for the week 21st to 27th August, 2023. (week no. 22/ F.Y. 2023-24)

दिनांक 21 से 27 अगस्त, 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।

उत्तरी प्रादेशिक इकाईओं से अनुरोध है कि प्रभारों 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, 21st August to 27th August, 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.

भवदीय,
Yours faithfully,

(अंजुमपरवेज)/(AnzumParvej)

अधीक्षण अभियंता (वाणिज्य) /
Superintending Engineer (Commercial)

Northern Regional Power Committee
SRAS Account For The Week 21/08/2023 To 27/08/2023
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	1181.8539	2017.9318	-836.0779	-1518394	1462653	-55742
		DADRI-II TPS	761.0602	2876.6180	-2115.5578	-2607129	1818839	-788290
		KOLDAM HEP	0.0000	0	0.0000	0	0	0
		RIHAND STPS	16.4479	2112.1207	-2095.6728	-896172	828157	-68016
		RIHAND-II STPS	242.5117	1606.2433	-1363.7316	-548043	924378	376334
		RIHAND-III STPS	32.1840	2262.5500	-2230.3660	-1047753	1147367	99614
		SINGRAULI STPS	19.6794	3100.1940	-3080.5146	-1840520	1515498	-325022
		TANDA-II STPS	1159.3972	2191.1882	-1031.7910	-1860828	1571685	-289143
		UNCHAHAR-II TPS	179.5712	669.2424	-489.6712	-757148	191198	-565950
		UNCHAHAR-III TPS	267.0649	279.7732	-12.7083	60345	149372	209717
		UNCHAHAR-IV TPS	620.7908	814.0238	-193.2330	-508230	413951	-94279
	Total :-							-1500777
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	4.0742	34.2275	-30.1533	-2214	18243	16029
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	139.3162	198.7948	-59.4786	-142151	146598	4447
	Total :-							20476
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	175.0359	40.8850	134.1509	153146	67331	220478
		TEHRI HEP	3276.1795	484.2658	2791.9137	2830577	1823671	4654248
	Total :-							4874726
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 21/08/2023 To 27/08/2023
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	1645.2925	3438.7328	-1793.4403	-1798124	1802432	4308
	Total :-							4308

Northern Regional Power Committee
SRAS Account For The Week 21/08/2023 To 27/08/2023
B. Actual Performance of SRAS Providers
FORMAT - SRAS2

Sr. No.	SRAS Provider(s)	21-08-2023	22-08-2023	23-08-2023	24-08-2023	25-08-2023	26-08-2023	27-08-2023	Remarks (Disqualification period)
		Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	
1	SINGRAULI STPS	102.1	102.7	95.3	108.5	112.8	89.2	106.9	
2	KOTESHWAR	77.5	104.4	39.6	77.8	75.9	52.2	83.1	
3	RIHAND-III STPS	131.5	140.4	136.5	120.8	143.4	143.7	141.8	
4	CHAMERA HEP	0	0	0	0	0	0	0	
5	DULHASTI HEP	0	0	0	0	0	0	0	
6	DADRI TPS	92.7	106.2	95.1	75	94.9	100.6	97.2	
7	KOLDAM HEP	0	0	0	0	0	0	0	
8	CHAMERA-III HEP	108.8	38.2	149.5	158.2	100	0	135.2	
9	TANDA-II STPS	84.9	86.8	94.2	131.8	134.5	120.6	106.2	
10	RIHAND-II STPS	100	100	100	100	100	100	100	
11	TEHRI HEP	113.2	127.1	112.6	114.3	101.6	83.4	104.3	
12	UNCHAHAAR-III TPS	72	75.1	68.1	72.9	39.3	47.7	78.1	
13	RAMPUR HEP	0	0	0	0	0	0	0	
14	AURAIYA GPP	0	0	0	0	0	0	0	
15	SEWA-II HEP	97.4	96.3	89.7	88	93.2	82.9	83.5	
16	BAIRASIUL HEP	0	0	0	0	0	0	0	
17	DADRI GPP	0	0	0	0	0	0	0	
18	DADRI-II TPS	117.7	104.4	105.6	95.4	106.3	113.1	117.7	
19	NATHPA JHAKRI HEP	0	0	0	0	0	0	0	
20	UNCHAHAAR-IV TPS	68.4	66.9	77.7	72.5	67.3	53.7	56.5	
21	IGSTPS-JHAJJAR	75.8	78.5	78.8	70.6	67.1	73.5	86.6	
22	UNCHAHAAR-II TPS	0	55.3	71.2	0	120.7	27.7	135.4	
23	DHAULIGANGA HEP	0	0	0	0	0	0	0	
24	RIHAND STPS	85.4	88	92.8	81.4	74.5	89.9	87.6	
25	CHAMERA-II HEP	0	0	0	0	0	0	0	

TRAS Account For The Week 21/08/2023 To 27/08/2023

C. Net Charges Payable/Receivable by the TRAS Provider(s) to/from the Regional Deviation and Ancillary Service Pool Account

Sr.No.	TRAS Provider Name	TRAS-Up in Day Ahead AS Market				TRAS-Up Energy in Real Time AS Market				Total Charges/Co mpensation charge for TRAS Up(Rs)	TRAS-Down in Day Ahead AS Market		TRAS-Down in Real Time AS Market		Net Charges (Rs)
		TRAS-Up Cleared(M Wh)	TRAS-Up Energy Scheduled(MWh)	TRAS-Up Energy Charges(Rs)	TRAS-Up Commitment Charges(Rs)	TRAS-Up Cleared(M Wh)	TRAS-Up Energy Scheduled(MW h)	TRAS-Up Energy Charges(Rs)	TRAS-Up Commitment Charges(Rs)		TRAS-Down Energy Scheduled(Mwh)	TRAS-Down Charges to be paid back to Pool(Rs)	TRAS-Down Energy Scheduled(MWh)	TRAS-Down Charges to be paid back to Pool(Rs)	
Total										0					0

Northern Regional Power Committee

TRAS Account For The Week 21/08/2023 To 27/08/2023

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	211.0800	1019769	5333.2525	21081281	-20061512
2	DADRI-II TPS	53.0675	245581	8767.6750	33197049	-32951468
3	IGSTPS-JHAJJAR	1151.0300	5752043	12069.9850	49350548	-43598505
4	RIHAND STPS	0.0000	0	3.4850	4836	-4836
5	SINGRAULI STPS	0.0000	0	126.5000	184892	-184892
6	TANDA-II STPS	123.8125	511544	15339.3325	51853079	-51341535
7	UNCHAHAR-I TPS	201.1050	1072010	1508.0875	6577372	-5505362
8	UNCHAHAR-II TPS	0.0000	0	4060.3425	13433236	-13433236
9	UNCHAHAR-III TPS	142.1675	738290	1433.1050	6089120	-5350830
10	UNCHAHAR-IV TPS	176.6925	854026	4601.9875	18199020	-17344994
11	ANTA CRF	15661.1800	195236969	123.0350	1254921	193982048
12	ANTA RF	5972.8775	75005007	363.1050	3730686	71274321
13	AURAIYA CRF	25358.2250	325690898	118.1300	1241357	324449541
14	AURAIYA RF	106.4525	1359622	850.9600	8892446	-7532824
15	DADRI CRF	27655.2500	331464763	537.6125	5272043	326192720
16	DADRI RF	6675.7100	81202001	1094.0950	10888652	70313349
Total						788901985