

I/29547/2023



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

Dated: 08 August, 2023

सेवामें/To,

As per list enclosed

विषय: दिनांक 24 से 30 जुलाई, 2023 के सप्ताह के एस.आर.ए.एस तथा टी.आर.ए.एस. लेखा (सप्ताह सं. 18/ वि.व 2023-24)।

Subject: SRAS and TRAS accounts for the week 24th to 30th July, 2023. (Week no. 18/ F.Y. 2023-24)

दिनांक 24 से 30 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, 24th to 30th 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 24/07/2023 To 30/07/2023
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	2247.8865	345.1166	1902.7699	9704130	730234	10434364
		DADRI-II TPS	4079.6423	795.8041	3283.8382	15414311	2219926	17634237
		KOLDAM HEP	0.0000	0	0.0000	0	0	0
		RIHAND STPS	415.6425	1988.5873	-1572.9448	-2452224	784658	-1667566
		RIHAND-II STPS	406.4534	1937.1610	-1530.7076	-2380250	1083471	-1296779
		RIHAND-III STPS	184.5430	989.1458	-804.6028	-1235064	483688	-751376
		SINGRAULI STPS	329.1326	3501.8989	-3172.7663	-4733767	1824257	-2909510
		TANDA-II STPS	2281.9144	1254.0119	1027.9025	3858746	1767963	5626710
		UNCHAHAR-II TPS	408.4086	785.9281	-377.5195	-1327727	431245	-896483
		UNCHAHAR-III TPS	407.0638	149.4813	257.5825	1195961	94883	1290844
		UNCHAHAR-IV TPS	789.8769	457.8630	332.0139	1437950	368232	1806182
	Total :-							29270623
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	3.0156	77.1194	-74.1038	-154727	36418	-118309
		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 :-							-118309
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	419.9801	115.7854	304.1947	835310	221157	1056467
		TEHRI HEP	217.3204	349.9370	-132.6166	-280482	222864	-57618
	Total :-							998849
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 24/07/2023 To 30/07/2023
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	2218.2297	1283.0221	935.2076	4470299	1262582	5732880
	Total :-							5732880

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SRAS Account For The Week 24/07/2023 To 30/07/2023
 B. Actual Performance of SRAS Providers
 FORMAT - SRAS2

Sr. No.	SRAS Provider(s)	24-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	29-07-2023	30-07-2023	Remarks (Disqualification period)
		Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	
1	SINGRAULI STPS	110.4	98.8	104.8	102.5	107.2	88.3	93.6	
2	KOTESHWAR	95	87.1	83.6	81.8	92.8	94.1	89.9	
3	RIHAND-III STPS	111.4	113.6	85.8	131.4	49.1	46.7	78	
4	CHAMERA HEP	0	0	0	0	0	0	0	
5	DULHASTI HEP	0	0	0	0	0	0	0	
6	DADRI TPS	67.4	73.2	89.9	57.9	61.8	55.6	0	
7	KOLDAM HEP	0	0	0	0	0	0	0	
8	CHAMERA-III HEP	152.8	116	0	0	108	89.6	85.1	
9	TANDA-II STPS	121.9	122.5	102.9	107.6	118	106.9	106.5	
10	RIHAND-II STPS	74.2	103.1	116.6	106.4	122.4	95.9	93.3	
11	TEHRI HEP	86	84.1	76.2	-1.4	35.3	91.5	0	
12	UNCHAHAR-III TPS	32.4	12.9	73.3	38.4	60.8	62.5	52	
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	102.6	102.6	98.3	91	93.7	25.2	101.6	
19	NATHPA JHAKRI HEP	0	0	0	0	0	0	0	
20	UNCHAHAR-IV TPS	73.5	62	84.2	51.8	64.9	55	77.4	
21	IGSTPS-JHAJJAR	82.9	81.4	75.1	74.3	60	74.1	75.4	
22	UNCHAHAR-II TPS	127.5	95.7	113.5	50	70.4	-0.3	80.1	
23	DHAULIGANGA HEP	0	0	0	0	0	0	0	
24	RIHAND STPS	82.6	89.4	77.6	79.9	55.9	53	71.5	
25	CHAMERA-II HEP	0	0	0	0	0	0	0	

TRAS Account For The Week 24/07/2023 To 30/07/2023[illegible]

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TRAS Account For The Week 24/07/2023 To 30/07/2023

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	29528.1350	165652838	119.8050	549905	165102933
2	DADRI-II TPS	12005.8025	61990760	2642.5225	11163601	50827159
3	IGSTPS-JHAJJAR	18319.2425	96322578	3651.0200	15706688	80615890
4	RIHAND STPS	0.0000	0	7375.2475	10348211	-10348211
5	RIHAND-II STPS	0.0000	0	6760.5075	9461331	-9461331
6	RIHAND-III STPS	0.0000	0	7241.0550	10003517	-10003517
7	SINGRAULI STPS	0.0000	0	14720.4125	19766570	-19766570
8	TANDA-II STPS	127.2175	525332	7224.0650	24407227	-23881895
9	UNCHAHAR-I TPS	56.7900	297477	1077.7825	4619160	-4321683
10	UNCHAHAR-II TPS	56.4000	218195	4585.2250	14513612	-14295417
11	UNCHAHAR-III TPS	15.0000	76610	576.3825	2408529	-2331919
12	UNCHAHAR-IV TPS	106.7300	508473	1729.7225	6742285	-6233812
13	ANTA CRF	2044.5750	24296298	0.0000	0	24296298
14	ANTA RF	924.3100	11773862	0.0000	0	11773862
15	AURAIYA CRF	15.5250	191405	0.0000	0	191405
16	AURAIYA RF	158.5100	2042464	144.8650	1527253	515211
17	DADRI CRF	46.7400	546634	0.0000	0	546634
18	DADRI RF	274.0775	3302470	81.2850	801356	2501114
Total						235726151