

I/28912/2023



भारत सरकार

Government of India

विद्युत मंत्रालय

Ministry of Power

उत्तर क्षेत्रीय विद्युत समिति

Northern Regional Power Committee

Dated: 13 July, 2023

सेवामें/To,

As per list enclosed

विषय: दिनांक 26 जून से 02 जुलाई, 2023 के सप्ताह के एस.आर.ए.एस तथा टी.आर.ए.एस. लेखा (सप्ताह सं. 14/ वि.व 2023-24)।

Subject: SRAS and TRAS accounts for the week 26th June to 02nd July, 2023. (week no. 14/ F.Y. 2023-24)

दिनांक 26 जून से 02 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 है।

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, 26th June to 02nd 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 26/06/2023 To 2/07/2023
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	2060.4102	257.1916	1803.2186	9048555	465938	9514493
		DADRI-II TPS	1772.1390	393.5594	1378.5796	6570315	880732	7451046
		KOLDAM HEP	0.0000	0	0.0000	0	0	0
		RIHAND STPS	465.5038	3139.0922	-2673.5884	-4047811	1263744	-2784067
		RIHAND-II STPS	549.5707	3597.1565	-3047.5858	-4601855	1658691	-2943164
		RIHAND-III STPS	525.5838	3668.9541	-3143.3703	-4686762	1796009	-2890753
		SINGRAULI STPS	171.9695	3995.8654	-3823.8959	-5471995	1691928	-3780067
		TANDA-II STPS	5621.3288	1224.7437	4396.5851	16693828	3423036	20116865
		UNCHAHAAR-II TPS	1904.4798	837.4267	1067.0531	3731439	1370953	5102392
		UNCHAHAAR-III TPS	938.8495	79.8768	858.9727	3953861	207960	4161821
		UNCHAHAAR-IV TPS	2863.6260	357.4378	2506.1882	10839264	1403536	12242800
	Total :-							46191366
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	0.8593	137.8753	-137.0160	-269923	60517	-209406
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	26.1363	1830.2110	-1804.0747	-4777187	864354	-3912834
	Total :-							-4122240
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	278.2592	39.4840	238.7752	655677	127999	783676
		TEHRI HEP	216.3052	533.4071	-317.1019	-670671	278453	-392218
	Total :-							391458
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 26/06/2023 To 2/07/2023
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	4327.2330	546.2057	3781.0273	17188570	1949375	19137945
	Total :-							19137945

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SRAS Account For The Week 26/06/2023 To 2/07/2023
 B. Actual Performance of SRAS Providers
 FORMAT - SRAS2

Sr. No.	SRAS Provider(s)	26-06-2023	27-06-2023	28-06-2023	29-06-2023	30-06-2023	01-07-2023	02-07-2023	Remarks (Disqualification period)
		Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	Actual Performance	
1	SINGRAULI STPS	69.2	83	74.8	76.9	100	94.1	101.8	
2	KOTESHWAR	76.6	86	91.9	88.5	110.9	86.2	82.6	
3	RIHAND-III STPS	82.8	104.3	86.6	94.1	86.2	85.9	103.2	
4	CHAMERA HEP	0	0	0	0	0	0	0	
5	DULHASTI HEP	0	0	0	0	0	0	0	
6	DADRI TPS	53.5	59.3	53.1	55.3	86.5	48.8	38.1	
7	KOLDAM HEP	0	0	0	0	0	0	0	
8	CHAMERA-III HEP	0	95.7	90.2	89.5	88.6	89.2	95.1	
9	TANDA-II STPS	100.3	111.7	103.1	104	105.7	107.3	112	
10	RIHAND-II STPS	77	79.3	89	84.6	84.8	77.1	83.6	
11	TEHRI HEP	138.9	48.1	69.6	96.9	84.5	89.9	93.1	
12	UNCHAHAR-III TPS	36.7	67.8	34.7	71.5	62.8	60.1	3.1	
13	RAMPUR HEP	0	0	0	0	0	0	0	
14	AURAIYA GPP	0	0	0	0	0	0	0	
15	SEWA-II HEP	0	0	0	95	95.4	85.4	96.2	
16	BAIRASIUL HEP	0	0	0	0	0	0	0	
17	DADRI GPP	0	0	0	0	0	0	0	
18	DADRI-II TPS	106.8	63.4	86.8	92.5	93.8	104.7	79.8	
19	NATHPA JHAKRI HEP	0	0	0	0	0	0	0	
20	UNCHAHAR-IV TPS	93.6	93.4	51.5	98.5	93.6	104.6	106.3	
21	IGSTPS-JHAJJAR	87.6	88.4	82.8	88	82.3	85.2	75.4	
22	UNCHAHAR-II TPS	194.5	161.9	204.6	200.3	104	188.5	170.5	
23	DHAULIGANGA HEP	0	0	0	0	0	0	0	
24	RIHAND STPS	70.9	92.3	93	69.9	80.3	91	73.3	
25	CHAMERA-II HEP	0	0	0	0	0	0	0	

TRAS Account For The Week 26/06/2023 To 02/07/2023[illegible]

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TRAS Account For The Week 26/06/2023 To 2/07/2023

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	5967.7975	32941049	64.8525	292887	32648162
2	DADRI-II TPS	14485.7650	75943072	335.2825	1438162	74504910
3	IGSTPS-JHAJJAR	30457.0700	152303624	1937.0075	7925072	144378552
4	RIHAND STPS	0.0000	0	7846.4550	10691579	-10691579
5	RIHAND-II STPS	0.0000	0	7003.5200	9517784	-9517784
6	RIHAND-III STPS	0.0000	0	5857.3350	7859958	-7859958
7	SINGRAULI STPS	0.0000	0	8961.9050	11542037	-11542037
8	TANDA-II STPS	13470.3775	56261726	7410.5100	25323935	30937791
9	UNCHAHAR-I TPS	16507.1775	84833686	221.6650	932056	83901630
10	UNCHAHAR-II TPS	0.0000	0	3952.2500	12438917	-12438917
11	UNCHAHAR-III TPS	99.1650	502102	71.9850	298212	203890
12	UNCHAHAR-IV TPS	17448.4475	83010988	1067.8250	4156509	78854479
13	ANTA RF	454.7500	5932168	0.0000	0	5932168
14	AURAIYA RF	790.4675	10435910	0.0000	0	10435910
15	DADRI RF	623.6125	7841366	0.0000	0	7841366
16	GAMA RF	8730.0000	126200880	0.0000	0	126200880
Total						543789463