

I/34161/2024



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

Dated: 01st March, 2024

सेवा में/To,

As per list enclosed

विषय: दिनांक 12 से 18 फरवरी, 2024 के सप्ताह के एंसीलरी सेवाएं लेखा (सप्ताह सं. 47/वि. व. 2023-24)।

Subject: Ancillary Services Account for the week 12th to 18th February, 2024 (Week No. 47/ F.Y. 2023-24) .

Ancillary Services Account for the week, 12th to 18th February, 2024 prepared in accordance with Central Electricity Regulatory Commission (Ancillary Services) Regulations, 2022 is enclosed herewith for perusal by utilities.

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 Services 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,

(अंजुम परवेज)/(AnzumParwej)
अधीक्षण अभियंता (वाणिज्य) /
Superintending Engineer (Commercial)

Northern Regional Power Committee
SRAS Account For The Week 12/02/2024 To 18/02/2024
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	2133.9551	637.8977	1496.0574	8136210	882430	9018641
		DADRI-II TPS	2312.8222	1817.0550	495.7672	2769975	1966522	4736497
		KOLDAM HEP	47.7418	760.8332	-713.0914	-1715537	269415	-1446121
		RIHAND STPS	102.8012	2685.9378	-2583.1366	-4190107	1115496	-3074612
		RIHAND-II STPS	19.3899	1649.6330	-1630.2431	-2641568	271542	-2370027
		RIHAND-III STPS	100.3673	1323.3262	-1222.9589	-1952918	531821	-1421097
		SINGRAULI STPS	37.0883	4064.6118	-4027.5235	-6215775	1813088	-4402687
		TANDA-II STPS	2757.0671	3467.3863	-710.3192	-2403326	2761784	358458
		UNCHAHAAR-II TPS	1263.7537	610.4253	653.3284	2397660	149116	2546776
		UNCHAHAAR-III TPS	697.1987	260.8006	436.3981	1800148	210360	2010508
		UNCHAHAAR-IV TPS	0.0000	0	0.0000	0	0	0
	Total :-							5956336
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	9.5754	-9.5754	-19993	3830	-16163
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	7.7196	327.7806	-320.0610	-706055	140212	-565842
	Total :-							-582005
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	337.4001	169.9319	167.4682	459868	253666	713534
		TEHRI HEP	51.9838	216.5258	-164.5420	-290162	130978	-159184
	Total :-							554350
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 12/02/2024 To 18/02/2024

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	1778.1499	1800.0766	-21.9267	-107037	1346662	1239625
	Total :-							1239625

Northern Regional Power Committee

TRAS Account For The Week 12/02/2024 To 18/02/2024

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/Compensation 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(MWh)	TRAS-Up Energy Scheduled(MWh)	TRAS-Up Energy Charges(Rs)	TRAS-Up Commitment Charges(Rs)	TRAS-Up Cleared(MWh)	TRAS-Up Energy Scheduled(MWh)	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)	
1	DADRI TPS	0.0000	0.0000	0	0	354.0000	141.0000	1402740	42547	1445287	0.0000	0	0.0000	0	1445287
2	DADRI-II TPS	0.0000	0.0000	0	0	169.0000	21.0000	213307	17701	231008	0.0000	0	0.0000	0	231008
3	UNCHAHAR-I TPS	0.0000	0.0000	0	0	50.0000	7.0000	66403	6600	73003	0.0000	0	0.0000	0	73003
4	UNCHAHAR-III TPS	0.0000	0.0000	0	0	22.0000	0.0000	0	3360	3360	0.0000	0	0.0000	0	3360
Total										1752658					1752658

Northern Regional Power Committee

TRAS Account For The Week 12/02/2024 To 18/02/2024

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	1246.1275	7291444	1256.9775	5870452	1420992
2	DADRI-II TPS	1356.7100	6829673	3908.0175	16864290	-10034617
3	IGSTPS-JHAJJAR	1343.7100	6554533	3772.3225	15032907	-8478374
4	RIHAND STPS	0.0000	0	138.0000	202135	-202135
5	RIHAND-II STPS	0.0000	0	117.4150	170999	-170999
6	RIHAND-III STPS	0.0000	0	52.8500	75835	-75835
7	SINGRAULI STPS	0.0000	0	63.0000	89359	-89359
8	TANDA-II STPS	0.0000	0	11198.0150	34661547	-34661547
9	UNCHAHAR-I TPS	213.9275	989550	604.0975	2260499	-1270949
10	UNCHAHAR-II TPS	40.6700	167979	1991.6825	6615245	-6447266
11	UNCHAHAR-III TPS	211.6000	983426	707.8825	2661800	-1678374
12	ANTA RF	839.5250	11368008	0.0000	0	11368008
13	AURAIYA RF	2428.4950	34374862	0.0000	0	34374862
14	DADRI RF	2627.1625	35952981	0.0000	0	35952981
Total						20007388