



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

Dated: 22<sup>nd</sup> May, 2024

सेवा में/To,

As per list enclosed

**विषय: दिनांक 06 से 12 मई, 2024 के सप्ताह के एस. आर. ए. एस तथा टी. आर. ए. एस. लेखा (सप्ताह सं. 06/वि. व. 2024-25)।**

**Subject: SRAS and TRAS accounts for the week 06<sup>th</sup> to 12<sup>th</sup> May, 2024 (Week No. 06/ F.Y. 2024-25) .**

SRAS and TRAS account for the week, 06<sup>th</sup> to 12<sup>th</sup> May, 2024 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 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,

(प्रवीण जाँगड़ा)/(Praveen Jangra)  
कार्यपालक अभियंता (वाणिज्य) /  
Executive Engineer (Commercial)

Northern Regional Power Committee  
**SRAS Account For The Week 6/05/2024 To 12/05/2024**

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	<b>NTPC :-</b>							
		AURAIYA GPP	0.0000	0	0.0000	0	0	0
		DADRI GPP	0.0000	0	0.0000	0	0	0
		DADRI TPS	3800.8634	454.2098	3346.6536	19413938	1461379	20875317
		DADRI-II TPS	2082.1034	1386.4413	695.6621	3865099	1354145	5219243
		KOLDAM HEP	181.4902	2303.4123	-2121.9221	-4721277	1112669	-3608608
		RIHAND STPS	263.4031	864.2474	-600.8443	-952338	451060	-501278
		RIHAND-II STPS	213.1130	2571.1371	-2358.0241	-3728036	1110949	-2617087
		RIHAND-III STPS	144.9872	2361.5759	-2216.5887	-3460095	1120247	-2339848
		SINGRAULI STPS	82.7061	3108.5118	-3025.8057	-4575018	839294	-3735724
		TANDA-II STPS	3582.9197	4073.8776	-490.9579	-1690859	3401624	1710765
		UNCHAHAAR-II TPS	790.3563	251.2063	539.1500	2003481	269126	2272607
		UNCHAHAAR-III TPS	471.5649	181.9874	289.5775	1204642	57384	1262026
		UNCHAHAAR-IV TPS	1488.9323	687.2414	801.6909	3258874	870469	4129343
	<b>Total :-</b>							22666756
2	<b>NHPC :-</b>							
		BAIRASIUL HEP	0.0000	0	0.0000	0	0	0
		CHAMERA HEP	228.9076	14.7015	214.2061	243981	28788	272769
		CHAMERA-II HEP	0.0000	0	0.0000	0	0	0
		CHAMERA-III HEP	6.9545	87.8490	-80.8945	-168908	46709	-122198
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	64.0777	500.0132	-435.9355	-961674	250968	-710705
	<b>Total :-</b>							-560134
3	<b>SJVN :-</b>							
		NATHPA JHAKRI HEP	0.0000	0	0.0000	0	0	0
		RAMPUR HEP	0.0000	0	0.0000	0	0	0
	<b>Total :-</b>							0
4	<b>THDC :-</b>							
		KOTESHWAR	311.2428	45.4258	265.8170	729933	168336	898269
		TEHRI HEP	6.7521	20.4905	-13.7384	-29057	6960	-22097
	<b>Total :-</b>							876172
5	<b>APCPL :-</b>							

Northern Regional Power Committee  
**SRAS Account For The Week 6/05/2024 To 12/05/2024**  
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	1673.3845	1263.5509	409.8336	1852448	1107340	2959787
	<b>Total :-</b>							2959787



Northern Regional Power Committee

**TRAS Account For The Week 6/05/2024 To 12/05/2024**

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-II TPS	0.0000	0.0000	0	0	83.0000	83.0000	832491	0	832491	0.0000	0	0.0000	0	832491
Total										832491					832491

## Northern Regional Power Committee

## TRAS Account For The Week 6/05/2024 To 12/05/2024

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	3961.1000	25276175	1719.6925	8978343	16297832
2	DADRI-II TPS	3267.3475	19968721	36.2500	181264	19787457
3	IGSTPS-JHAJJAR	1743.3525	8667949	2751.5025	11193113	-2525164
4	RIHAND STPS	0.0000	0	2722.3925	3883492	-3883492
5	RIHAND-II STPS	0.0000	0	2207.6675	3141290	-3141290
6	RIHAND-III STPS	0.0000	0	1529.2800	2148484	-2148484
7	SINGRAULI STPS	0.0000	0	1061.0925	1443934	-1443934
8	TANDA-II STPS	0.4100	1553	11182.1700	34660254	-34658701
9	UNCHAHAR-I TPS	410.9975	1903781	1380.8125	5233141	-3329360
10	UNCHAHAR-II TPS	0.0000	0	1948.9450	6518051	-6518051
11	UNCHAHAR-III TPS	175.6200	803638	764.7300	2863150	-2059512
12	UNCHAHAR-IV TPS	555.2425	2482767	2277.5425	8332389	-5849622
13	ANTA RF	273.2400	3769073	299.7050	3382470	386603
14	AURAIYA RF	534.9650	7718261	203.3975	2400985	5317276
15	DADRI RF	374.8375	5227409	319.5850	3646530	1580879
Total						-22187563