



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

Dated: 27th March, 2024

सेवा में/To,

As per list enclosed

**विषय: दिनांक 11 से 17 मार्च, 2024 के सप्ताह के एस. आर. ए. एस तथा टी. आर. ए. एस. लेखा
(सप्ताह सं. 51/वि. व. 2023-24)।**

**Subject: SRAS and TRAS accounts for the week 11th to 17th March, 2024 (Week No. 51/
F.Y. 2023-24) .**

SRAS and TRAS account for the week, 11th to 17th March, 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,

Signed by Anzum Parwej
Date: 27-03-2024 18:14:03
Reason: Approved

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

Northern Regional Power Committee
SRAS Account For The Week 11/03/2024 To 17/03/2024
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	1329.8948	89.5918	1240.3030	7286780	567795	7854575
		DADRI-II TPS	1583.9379	1521.7730	62.1649	332831	1552855	1885686
		KOLDAM HEP	0.0000	0	0.0000	0	0	0
		RIHAND STPS	99.7283	2060.3120	-1960.5837	-3244104	864016	-2380088
		RIHAND-II STPS	10.6598	1577.8061	-1567.1463	-2586666	319958	-2266708
		RIHAND-III STPS	164.4023	1858.4103	-1694.0080	-2760737	788533	-1972204
		SINGRAULI STPS	30.5203	3744.7497	-3714.2294	-5764020	1672816	-4091204
		TANDA-II STPS	2038.2285	2899.8683	-861.6398	-3012961	2134183	-878778
		UNCHAHAR-II TPS	333.1241	330.9582	2.1659	7685	69778	77464
		UNCHAHAR-III TPS	320.4975	207.5167	112.9808	463453	106281	569734
		UNCHAHAR-IV TPS	260.4549	229.5839	30.8710	126233	83580	209812
	Total :-							-991711
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	92.9701	615.3292	-522.3591	-1090686	15290	-1075396
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	92.9701	615.3292	-522.3591	-1152324	338860	-813464
	Total :-							-1888860
3	SJVN :-							
		NATHPA JHAKRI HEP	0.0000	0.1045	-0.1045	-126	52	-73
		RAMPUR HEP	0.0000	0.0282	-0.0282	-59	14	-45
	Total :-							-118
4	THDC :-							
		KOTESHWAR	547.2278	108.2922	438.9356	1205317	292114	1497432
		TEHRI HEP	11.7950	65.1347	-53.3397	-64008	24877	-39130
	Total :-							1458302
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 11/03/2024 To 17/03/2024

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	3146.3581	2201.4175	944.9406	4212468	2079156	6291625
	Total :-							6291625

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TRAS Account For The Week 11/03/2024 To 17/03/2024

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	1008.0000	255.0000	2546605	148583	2695188	0.0000	0	0.0000	0	2695188
2	UNCHAHAAR-I TPS	0.0000	0.0000	0	0	179.0000	58.0000	585753	23595	609348	0.0000	0	0.0000	0	609348
3	UNCHAHAAR-III TPS	0.0000	0.0000	0	0	73.0000	10.0000	97443	12270	109713	0.0000	0	0.0000	0	109713
4	UNCHAHAAR-IV TPS	0.0000	0.0000	0	0	189.0000	16.0000	156780	12000	168780	0.0000	0	0.0000	0	168780
Total										3583029					3583029

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TRAS Account For The Week 11/03/2024 To 17/03/2024

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	IGSTPS-JHAJJAR	626.4250	3099671	8152.2125	32731720	-29632049
2	RIHAND STPS	0.0000	0	158.0000	235483	-235483
3	RIHAND-II STPS	0.0000	0	131.1600	195009	-195009
4	RIHAND-III STPS	0.0000	0	35.2500	51743	-51743
5	TANDA-II STPS	1001.5175	3884509	3250.6725	10319987	-6435478
6	UNCHAHAHAR-I TPS	65.7675	304373	1644.4675	6131801	-5827428
7	UNCHAHAHAR-II TPS	183.6425	724194	1288.8100	4186596	-3462402
8	UNCHAHAHAR-III TPS	3.4950	15324	1273.7875	4652156	-4636832
9	UNCHAHAHAR-IV TPS	0.0000	0	1061.7775	3856435	-3856435
Total						-54332859