



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

Dated: 18<sup>th</sup> April, 2024

सेवा में/To,

As per list enclosed

विषय: दिनांक 25 से 31 मार्च, 2024 के सप्ताह के एस. आर. ए. एस तथा टी. आर. ए. एस. लेखा (सप्ताह सं. 53/वि. व. 2023-24)।

**Subject: SRAS and TRAS accounts for the week 25<sup>th</sup> to 31<sup>st</sup> March, 2024 (Week No. 53/ F.Y. 2023-24) .**

SRAS and TRAS account for the week, 25<sup>th</sup> to 31<sup>st</sup> 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,

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

Northern Regional Power Committee  
**SRAS Account For The Week 25/03/2024 To 31/03/2024**  
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	<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	1044.8300	293.1024	751.7276	4530662	587846	5118509
		DADRI-II TPS	3447.0394	1165.4086	2281.6308	12389255	2169715	14558970
		KOLDAM HEP	0.0000	0	0.0000	0	0	0
		RIHAND STPS	403.4870	1746.1661	-1342.6791	-2223477	859861	-1363615
		RIHAND-II STPS	69.7175	1110.4166	-1040.6991	-1719235	127023	-1592211
		RIHAND-III STPS	243.8649	1733.2100	-1489.3451	-2429122	790830	-1638292
		SINGRAULI STPS	66.2235	3644.9061	-3578.6826	-5357288	1484452	-3872836
		TANDA-II STPS	2092.5762	3102.1876	-1009.6114	-3510419	2215633	-1294786
		UNCHAHAAR-II TPS	1006.7691	456.2116	550.5575	2024400	108465	2132865
		UNCHAHAAR-III TPS	827.1797	156.7350	670.4447	2758880	94681	2853561
		UNCHAHAAR-IV TPS	1397.2409	607.2684	789.9725	3192279	652375	3844654
	<b>Total :-</b>							18746819
2	<b>NHPC :-</b>							
		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	36.8195	192.1496	-155.3301	-324329	108522	-215808
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	146.9294	607.7760	-460.8466	-1016628	359812	-656816
	<b>Total :-</b>							-872624
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	588.4329	242.6794	345.7535	949439	374723	1324162
		TEHRI HEP	34.2653	24.7599	9.5054	11406	21168	32574
	<b>Total :-</b>							1356736
5	<b>APCPL :-</b>							

Northern Regional Power Committee  
SRAS Account For The Week 25/03/2024 To 31/03/2024

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	3201.1017	1645.7654	1555.3363	7090778	1820679	8911457
	<b>Total :-</b>							8911457



## Northern Regional Power Committee

## TRAS Account For The Week 25/03/2024 To 31/03/2024

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	560.0000	163.0000	1621011	21195	1642206	0.0000	0	0.0000	0	1642206
2	UNCHAHAAR-I TPS	0.0000	0.0000	0	0	59.0000	9.0000	89076	0	89076	0.0000	0	0.0000	0	89076
3	UNCHAHAAR-II TPS	0.0000	0.0000	0	0	21.0000	0.0000	0	610	610	0.0000	0	0.0000	0	610
4	UNCHAHAAR-III TPS	0.0000	0.0000	0	0	46.0000	5.0000	46873	0	46873	0.0000	0	0.0000	0	46873
5	UNCHAHAAR-IV TPS	0.0000	0.0000	0	0	164.0000	30.0000	302326	2089	304415	0.0000	0	24.0000	0	304415
Total										2083180					2083180

## Northern Regional Power Committee

## TRAS Account For The Week 25/03/2024 To 31/03/2024

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	DADRI TPS	69.1125	458196	0.0000	0	458196
2	DADRI-II TPS	2298.5425	13729194	4618.5225	22570720	-8841526
3	IGSTPS-JHAJJAR	1730.5400	8678485	3088.7925	12673623	-3995138
4	RIHAND STPS	0.0000	0	1637.5250	2440568	-2440568
5	RIHAND-II STPS	0.0000	0	1257.5175	1869677	-1869677
6	RIHAND-III STPS	0.0000	0	1167.0100	1713053	-1713053
7	SINGRAULI STPS	0.0000	0	1532.5400	2064791	-2064791
8	TANDA-II STPS	0.0000	0	9309.2750	29131515	-29131515
9	UNCHAHAAR-I TPS	266.4375	1262008	372.0050	1441668	-179660
10	UNCHAHAAR-II TPS	343.1775	1388050	1085.2775	3591510	-2203460
11	UNCHAHAAR-III TPS	71.7500	324776	447.3425	1656734	-1331958
12	UNCHAHAAR-IV TPS	79.9650	355453	1030.8550	3749117	-3393664
Total						-56706814