



सत्यमेव जयते

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

Dated: 16th May, 2024

सेवा में/To,

As per list enclosed

विषय: दिनांक 29 अप्रैल से 05 मई, 2024 के सप्ताह के एस. आर. ए. एस तथा टी. आर. ए. एस. लेखा (सप्ताह सं. 05/वि. व. 2024-25)।

Subject: SRAS and TRAS accounts for the week 29th April to 05th May, 2024 (Week No. 05/ F.Y. 2024-25) .

SRAS and TRAS account for the week, 29th April to 05th 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,

Signed by Anzum Parwej**Date: 16-05-2024 17:35:29**

(अंजुम परवेज)/(AnzumParwej)

अधीक्षण अभियंता (वाणिज्य) /

Superintending Engineer (Commercial)

Northern Regional Power Committee
SRAS Account For The Week 29/04/2024 To 5/05/2024

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	NTPC :-							
		AURAIYA GPP	0.0000	0	0.0000	0	0	0
		DADRI GPP	0.0000	0	0.0000	0	0	0
		DADRI TPS	3930.0626	567.2320	3362.8306	19507780	1423404	20931184
		DADRI-II TPS	1508.6966	1563.8496	-55.1530	-306430	1344440	1038010
		KOLDAM HEP	193.1362	561.6428	-368.5066	-819927	375023	-444904
		RIHAND STPS	273.0724	1504.9046	-1231.8322	-1952454	750369	-1202085
		RIHAND-II STPS	174.4594	2182.3482	-2007.8888	-3174472	821045	-2353427
		RIHAND-III STPS	169.7782	2094.3731	-1924.5949	-3004293	946539	-2057754
		SINGRAULI STPS	101.8462	3209.8588	-3108.0126	-4699315	940114	-3759201
		TANDA-II STPS	1831.5523	4064.9896	-2233.4373	-7691958	2526382	-5165576
		UNCHAHAAR-II TPS	520.6317	266.3749	254.2568	944818	216489	1161307
		UNCHAHAAR-III TPS	334.7609	244.9895	89.7714	373449	93021	466470
		UNCHAHAAR-IV TPS	1109.9737	869.7117	240.2620	976665	644843	1621508
	Total :-							10235532
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	0.0124	203.9233	-203.9109	-425766	101968	-323798
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	3.5186	56.1236	-52.6050	-116047	29821	-86226
	Total :-							-410024
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	289.9527	136.8188	153.1339	420506	151832	572338
		TEHRI HEP	4.0098	73.4012	-69.3914	-146763	30766	-115997
	Total :-							456341
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 29/04/2024 To 5/05/2024
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	2810.6496	2107.8754	702.7742	3176539	1840314	5016854
	Total :-							5016854

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TRAS Account For The Week 29/04/2024 To 5/05/2024

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 TPS	0.0000	0.0000	0	0	32.0000	0.0000	0	6480	6480	0.0000	0	0.0000	0	6480
2	UNCHAHAAR-I TPS	0.0000	0.0000	0	0	12.0000	0.0000	0	2305	2305	0.0000	0	0.0000	0	2305
3	UNCHAHAAR-III TPS	0.0000	0.0000	0	0	2.0000	0.0000	0	425	425	0.0000	0	0.0000	0	425
4	UNCHAHAAR-IV TPS	0.0000	0.0000	0	0	13.0000	0.0000	0	2550	2550	0.0000	0	0.0000	0	2550
Total										11760					11760

Northern Regional Power Committee

TRAS Account For The Week 29/04/2024 To 5/05/2024

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	5304.9025	33851113	159.0400	830332	33020781
2	DADRI-II TPS	3615.4475	22096169	18.7875	93945	22002224
3	IGSTPS-JHAJJAR	1746.9900	8686034	10502.4075	42723794	-34037760
4	RIHAND STPS	0.0000	0	2215.2375	3160036	-3160036
5	RIHAND-II STPS	0.0000	0	1935.0675	2753408	-2753408
6	RIHAND-III STPS	0.0000	0	1730.1125	2430635	-2430635
7	SINGRAULI STPS	0.0000	0	2406.9250	3275343	-3275343
8	TANDA-II STPS	451.8875	1711931	7252.6350	22480269	-20768338
9	UNCHAHAR-I TPS	264.0700	1223199	3941.5375	14938033	-13714834
10	UNCHAHAR-II TPS	29.9875	122577	1373.4400	4593331	-4470754
11	UNCHAHAR-III TPS	73.9650	338464	1433.0450	5365320	-5026856
12	UNCHAHAR-IV TPS	153.2450	685236	2774.9800	10152263	-9467027
13	ANTA RF	598.2125	8034593	66.7650	733680	7300913
14	AURAIYA RF	1163.8850	16342692	106.5050	1223582	15119110
15	DADRI RF	1208.5800	16395959	82.9875	921136	15474823
Total						-6187140