



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

Dated: 26<sup>th</sup> April, 2024

सेवा में/To,

As per list enclosed

विषय: दिनांक 08 से 14 अप्रैल, 2024 के सप्ताह के एस. आर. ए. एस तथा टी. आर. ए. एस. लेखा (सप्ताह सं. 02/वि. व. 2024-25)।

**Subject: SRAS and TRAS accounts for the week 08<sup>th</sup> to 14<sup>th</sup> April, 2024 (Week No. 02/ F.Y. 2024-25) .**

SRAS and TRAS account for the week, 08<sup>th</sup> to 14<sup>th</sup> April, 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 8/04/2024 To 14/04/2024**

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	3795.3588	187.0168	3608.3420	21747477	1148446	22895923
		DADRI-II TPS	4085.8793	246.9376	3838.9417	20845453	1920765	22766218
		KOLDAM HEP	18.0120	607.4766	-589.4646	-1311559	310086	-1001472
		RIHAND STPS	409.3515	975.5161	-566.1646	-937569	536074	-401494
		RIHAND-II STPS	94.7180	1200.6984	-1105.9804	-1827080	296107	-1530973
		RIHAND-III STPS	187.4540	1689.9238	-1502.4698	-2450528	730268	-1720260
		SINGRAULI STPS	27.0143	4184.8269	-4157.8126	-6224245	1208972	-5015273
		TANDA-II STPS	1898.4672	3916.0819	-2017.6147	-7015246	2254258	-4760988
		UNCHAHAR-II TPS	788.5383	504.3604	284.1779	1044922	81002	1125924
		UNCHAHAR-III TPS	843.9107	140.9080	703.0027	2892856	58322	2951178
		UNCHAHAR-IV TPS	1318.0746	591.0314	727.0432	2937982	667614	3605596
	<b>Total :-</b>							38914379
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	1.2889	124.2615	-122.9726	-256767	54345	-202422
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	501.9760	482.3009	19.6751	43403	482793	526196
	<b>Total :-</b>							323774
3	<b>SJVN :-</b>							
		NATHPA JHAKRI HEP	57.3768	1.8188	55.5580	66836	23882	90718
		RAMPUR HEP	15.4920	0.4912	15.0008	31217	6448	37665
	<b>Total :-</b>							128383
4	<b>THDC :-</b>							
		KOTESHWAR	801.9808	291.4389	510.5419	1401948	484946	1886894
		TEHRI HEP	53.1529	4.3737	48.7792	103168	28763	131931
	<b>Total :-</b>							2018825
5	<b>APCPL :-</b>							





## Northern Regional Power Committee

## TRAS Account For The Week 8/04/2024 To 14/04/2024

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	72.0000	7.0000	71899	12960	84859	0.0000	0	0.0000	0	84859
2	DADRI-II TPS	0.0000	0.0000	0	0	134.0000	0.0000	0	26845	26845	0.0000	0	0.0000	0	26845
3	UNCHAHAAR-I TPS	0.0000	0.0000	0	0	26.0000	6.0000	56920	3990	60910	0.0000	0	0.0000	0	60910
4	UNCHAHAAR-III TPS	0.0000	0.0000	0	0	7.0000	2.0000	28460	918	29378	0.0000	0	0.0000	0	29378
5	UNCHAHAAR-IV TPS	0.0000	0.0000	0	0	49.0000	8.0000	86878	8021	94899	0.0000	0	0.0000	0	94899
Total										296891					296891

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## TRAS Account For The Week 8/04/2024 To 14/04/2024

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	388.3075	2574363	105.6625	573145	2001218
2	DADRI-II TPS	643.2450	3842102	530.1250	2590720	1251382
3	IGSTPS-JHAJJAR	2094.9150	10505789	5453.7575	22377313	-11871524
4	RIHAND STPS	0.0000	0	2791.1625	4159949	-4159949
5	RIHAND-II STPS	0.0000	0	2036.1025	3027278	-3027278
6	RIHAND-III STPS	0.0000	0	1155.5150	1696180	-1696180
7	SINGRAULI STPS	0.0000	0	19.0025	25602	-25602
8	TANDA-II STPS	368.8650	1410798	11251.1600	35208255	-33797457
9	UNCHAHAR-I TPS	761.2500	3605738	2259.5925	8756825	-5151087
10	UNCHAHAR-II TPS	558.6750	2259673	1467.8675	4857613	-2597940
11	UNCHAHAR-III TPS	350.6850	1587376	1480.6075	5483430	-3896054
12	UNCHAHAR-IV TPS	760.8325	3381977	3628.5050	13196510	-9814533
13	GAMA RF	697.5000	9099585	0.0000	0	9099585
Total						-63685419