

I/33831/2024



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

Dated: 16<sup>th</sup> February, 2024

सेवा में/To,

As per list enclosed

विषय: दिनांक 29 जनवरी से 04 फरवरी, 2024 के सप्ताह के एस. आर. ए. एस तथा टी. आर. ए. एस.  
लेखा (सप्ताह सं. 45/वि. व. 2023-24)।

Subject: SRAS and TRAS accounts for the week 29<sup>th</sup> January to 04<sup>th</sup> February, 2024  
(Week No. 45/ F.Y. 2023-24) .

SRAS and TRAS account for the week, 29<sup>th</sup> January to 04<sup>th</sup> February, 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: 16-02-2024 11:37:42

Reason: Approved

(अंजुम परवेज)/(AnzumParwej)

अधीक्षण अभियंता (वाणिज्य) /

Superintending Engineer (Commercial)

Northern Regional Power Committee  
**SRAS Account For The Week 29/01/2024 To 4/02/2024**

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	1863.6811	1545.4250	318.2561	1622470	1333223	2955693
		DADRI-II TPS	1956.5009	2075.5086	-119.0077	-536844	1965847	1429004
		KOLDAM HEP	152.9777	534.1766	-381.1989	-959478	326510	-632968
		RIHAND STPS	248.5669	1453.1700	-1204.6031	-1928570	652390	-1276180
		RIHAND-II STPS	141.3329	1268.7604	-1127.4275	-1800502	256428	-1544073
		RIHAND-III STPS	46.1177	1127.7207	-1081.6030	-1705688	461406	-1244282
		SINGRAULI STPS	42.0642	3840.6787	-3798.6145	-5766297	1724239	-4042058
		TANDA-II STPS	871.5270	2840.7500	-1969.2230	-6677635	1394029	-5283606
		UNCHAHAAR-II TPS	879.7109	862.8570	16.8539	63283	49015	112298
		UNCHAHAAR-III TPS	645.0759	215.8124	429.2635	1823039	209954	2032993
		UNCHAHAAR-IV TPS	0.0000	0	0.0000	0	0	0
	<b>Total :-</b>							-7493179
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	0.0000	0	0.0000	0	0	0
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	1.2262	104.5861	-103.3599	-228012	42325	-185687
	<b>Total :-</b>							-185687
3	<b>SJVN :-</b>							
		NATHPA JHAKRI HEP	0.8544	25.1220	-24.2676	-29194	12988	-16206
		RAMPUR HEP	0.2310	6.7830	-6.5520	-13635	3507	-10128
	<b>Total :-</b>							-26334
4	<b>THDC :-</b>							
		KOTESHWAR	392.1421	526.4787	-134.3366	-368888	316532	-52356
		TEHRI HEP	59.6839	304.5520	-244.8681	-517896	156151	-361745
	<b>Total :-</b>							-414101
5	<b>APCPL :-</b>							





## Northern Regional Power Committee

## TRAS Account For The Week 29/01/2024 To 4/02/2024

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	183.0000	48.0000	479020	9346	488366	0.0000	0	0.0000	0	488366
2	DADRI-II TPS	0.0000	0.0000	0	0	152.0000	63.0000	637822	17937	655759	0.0000	0	0.0000	0	655759
3	UNCHAHAR-I TPS	0.0000	0.0000	0	0	80.0000	5.0000	51868	8985	60853	0.0000	0	0.0000	0	60853
4	UNCHAHAR-II TPS	0.0000	0.0000	0	0	50.0000	3.0000	33296	3145	36441	0.0000	0	0.0000	0	36441
5	UNCHAHAR-III TPS	0.0000	0.0000	0	0	35.0000	6.0000	66866	4270	71136	0.0000	0	0.0000	0	71136
Total										1312555					1312555

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## TRAS Account For The Week 29/01/2024 To 4/02/2024

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	1324.2350	7426044	3669.6175	16836939	-9410895
2	DADRI-II TPS	1190.2725	5906252	4926.3025	20000295	-14094043
3	IGSTPS-JHAJJAR	510.9025	2493561	6021.1000	24044059	-21550498
4	TANDA-II STPS	0.0000	0	7222.7425	22043088	-22043088
5	UNCHAHAHAR-I TPS	71.1800	330339	2400.3125	9114227	-8783888
6	UNCHAHAHAR-II TPS	0.0000	0	1781.9500	6021779	-6021779
7	UNCHAHAHAR-III TPS	45.0925	210653	1235.5900	4722686	-4512033
8	ANTA CRF	1583.3850	21492868	0.0000	0	21492868
9	ANTA RF	315.0000	4258485	0.0000	0	4258485
10	AURAIYA CRF	1338.5825	18993013	0.0000	0	18993013
11	AURAIYA RF	1931.1175	27292097	0.0000	0	27292097
12	DADRI CRF	3971.4950	54446416	0.0000	0	54446416
13	DADRI RF	383.1875	5235107	0.0000	0	5235107
Total						45301762