

I/34023/2024



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

Dated: 23<sup>rd</sup> February, 2024

सेवा में/To,

As per list enclosed

विषय: दिनांक 05 से 11 फ़रवरी, 2024 के सप्ताह के एस. आर. ए. एस तथा टी. आर. ए. एस. लेखा  
(सप्ताह सं. 46/वि. व. 2023-24)।

Subject: SRAS and TRAS accounts for the week 5<sup>th</sup> to 11<sup>th</sup> February, 2024 (Week No. 46/ F.Y. 2023-24) .

SRAS and TRAS account for the week, 05<sup>th</sup> to 11<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.

Signed by Anzum Parwej

Date: 23-02-2024 16:38:52

Reason: Approved

(अंजुम परवेज)/(AnzumParwej)

अधीक्षण अभियंता (वाणिज्य) /

Superintending Engineer (Commercial)

Northern Regional Power Committee  
**SRAS Account For The Week 5/02/2024 To 11/02/2024**

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	1954.2813	1180.1726	774.1087	3946406	1156101	5102507
		DADRI-II TPS	2129.5179	1914.2883	215.2296	970901	1913362	2884262
		KOLDAM HEP	53.0617	498.1425	-445.0808	-1120268	184828	-935440
		RIHAND STPS	75.3699	1051.9338	-976.5639	-1563479	483354	-1080125
		RIHAND-II STPS	3.4595	1671.4135	-1667.9540	-2663723	256719	-2407004
		RIHAND-III STPS	42.8630	1246.2411	-1203.3781	-1897727	488121	-1409606
		SINGRAULI STPS	49.3396	3768.5593	-3719.2197	-5645776	1578241	-4067534
		TANDA-II STPS	1573.7589	3306.3350	-1732.5761	-5875166	1813265	-4061900
		UNCHAHAAR-II TPS	1197.4214	671.9135	525.5079	1973177	116633	2089810
		UNCHAHAAR-III TPS	705.0912	237.1853	467.9059	1987150	270882	2258032
		UNCHAHAAR-IV TPS	0.0000	0	0.0000	0	0	0
	<b>Total :-</b>							-1626998
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	12.7895	223.1200	-210.3305	-463989	96474	-367515
	<b>Total :-</b>							-367515
3	<b>SJVN :-</b>							
		NATHPA JHAKRI HEP	0.0000	74.2911	-74.2911	-89372	29716	-59656
		RAMPUR HEP	0.0000	10.6562	-10.6562	-22176	5328	-16847
	<b>Total :-</b>							-76503
4	<b>THDC :-</b>							
		KOTESHWAR	447.7766	316.2521	131.5245	361166	271915	633081
		TEHRI HEP	37.0794	209.2772	-172.1978	-364198	109260	-254939
	<b>Total :-</b>							378142
5	<b>APCPL :-</b>							

Northern Regional Power Committee  
SRAS Account For The Week 5/02/2024 To 11/02/2024

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	1591.7997	1795.7073	-203.9076	-904738	1299317	394579
	<b>Total :-</b>							394579



## Northern Regional Power Committee

## TRAS Account For The Week 5/02/2024 To 11/02/2024

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	174.0000	84.0000	839983	18080	858063	0.0000	0	0.0000	0	858063
2	DADRI-II TPS	0.0000	0.0000	0	0	217.0000	123.0000	1239477	18638	1258115	0.0000	0	0.0000	0	1258115
3	UNCHAHAR-I TPS	0.0000	0.0000	0	0	71.0000	43.0000	422661	5570	428231	0.0000	0	0.0000	0	428231
4	UNCHAHAR-II TPS	0.0000	0.0000	0	0	52.0000	28.0000	276563	4690	281253	0.0000	0	0.0000	0	281253
5	UNCHAHAR-III TPS	0.0000	0.0000	0	0	35.0000	18.0000	178710	3340	182050	0.0000	0	0.0000	0	182050
Total										3007712					3007712

## Northern Regional Power Committee

## TRAS Account For The Week 5/02/2024 To 11/02/2024

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	867.7750	4866309	2691.7250	12350172	-7483863
2	DADRI-II TPS	509.3100	2527247	8093.1775	32857490	-30330243
3	IGSTPS-JHAJJAR	171.0900	835039	7249.3125	28948680	-28113641
4	TANDA-II STPS	0.0000	0	13407.5775	40918586	-40918586
5	UNCHAHAR-I TPS	0.0000	0	1961.4650	7447878	-7447878
6	UNCHAHAR-II TPS	0.0000	0	2605.3325	8804252	-8804252
7	UNCHAHAR-III TPS	0.0000	0	1456.8375	5568340	-5568340
8	ANTA CRF	543.7000	5442437	0.0000	0	5442437
9	AURAIYA CRF	789.6625	8262397	0.0000	0	8262397
10	DADRI RF	779.6025	10668938	0.0000	0	10668938
Total						-104293031