



सत्यमेव जयते

भारत सरकार

Government of India

विद्युत मंत्रालय

Ministry of Power

उत्तर क्षेत्रीय विद्युत समिति

Northern Regional Power Committee

Dated: 09th May, 2024

सेवा में/To,

As per list enclosed

विषय: दिनांक 22 से 28 अप्रैल, 2024 के सप्ताह के एस. आर. ए. एस तथा टी. आर. ए. एस. लेखा (सप्ताह सं. 04/वि. व. 2024-25)।

Subject: SRAS and TRAS accounts for the week 22nd to 28th April, 2024 (Week No. 04/ F.Y. 2024-25) .

SRAS and TRAS account for the week, 22nd to 28th 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 22/04/2024 To 28/04/2024
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	NTPC :-							
		AURAIYA GPP	0.0000	0	0.0000	0	0	0
		DADRI GPP	0.0000	0	0.0000	0	0	0
		DADRI TPS	3268.2595	890.7901	2377.4694	13791700	1375615	15167315
		DADRI-II TPS	1645.9183	1405.3240	240.5943	1336742	1133982	2470724
		KOLDAM HEP	103.4932	721.9542	-618.4610	-1376076	310727	-1065349
		RIHAND STPS	182.1935	1906.2290	-1724.0355	-2732596	835369	-1897227
		RIHAND-II STPS	56.6980	2043.1613	-1986.4633	-3140598	676191	-2464407
		RIHAND-III STPS	84.8906	1928.0567	-1843.1661	-2877182	842872	-2034310
		SINGRAULI STPS	19.0830	3487.7237	-3468.6407	-5244585	853662	-4390923
		TANDA-II STPS	2542.5772	3542.6746	-1000.0974	-3444335	2518660	-925675
		UNCHAHAAR-II TPS	880.6050	567.8710	312.7340	1162120	149031	1311151
		UNCHAHAAR-III TPS	454.9856	236.6175	218.3681	908411	99938	1008349
		UNCHAHAAR-IV TPS	535.5246	518.7459	16.7787	68205	354637	422842
	Total :-							7602490
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	1.0285	215.7147	-214.6862	-448265	108372	-339893
		DHAULIGANGA HEP	0.0000	0	0.0000	0	0	0
		DULHASTI HEP	0.0000	0	0.0000	0	0	0
		SEWA-II HEP	105.4387	618.1987	-512.7600	-1131149	299960	-831188
	Total :-							-1171081
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	525.6129	357.3050	168.3079	462173	395198	857371
		TEHRI HEP	0.0000	0	0.0000	0	0	0
	Total :-							857371
5	APCPL :-							

Northern Regional Power Committee
SRAS Account For The Week 22/04/2024 To 28/04/2024
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	2318.4294	2408.2597	-89.8303	-406033	1827118	1421085
	Total :-							1421085

Northern Regional Power Committee

TRAS Account For The Week 22/04/2024 To 28/04/2024

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	90.0000	0.0000	0	18096	18096	0.0000	0	0.0000	0	18096
2	UNCHAHAAR-I TPS	0.0000	0.0000	0	0	55.0000	3.0000	29536	10260	39796	0.0000	0	0.0000	0	39796
3	UNCHAHAAR-II TPS	0.0000	0.0000	0	0	31.0000	4.0000	35744	5422	41166	0.0000	0	0.0000	0	41166
4	UNCHAHAAR-IV TPS	0.0000	0.0000	0	0	12.0000	0.0000	0	2450	2450	0.0000	0	0.0000	0	2450
Total										101508					101508

Northern Regional Power Committee

TRAS Account For The Week 22/04/2024 To 28/04/2024

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	1208.3600	7710666	3654.3050	19078761	-11368095
2	DADRI-II TPS	1402.6800	8572619	5588.3950	27944209	-19371590
3	IGSTPS-JHAJJAR	1137.5200	5655751	16828.1850	68457057	-62801306
4	RIHAND STPS	0.0000	0	419.4425	598335	-598335
5	RIHAND-II STPS	0.0000	0	279.6850	397963	-397963
6	RIHAND-III STPS	0.0000	0	70.6900	99312	-99312
7	SINGRAULI STPS	0.0000	0	135.4375	184303	-184303
8	TANDA-II STPS	141.4675	535935	10548.7575	32696930	-32160995
9	UNCHAHAAR-I TPS	232.2075	1075608	4556.0250	17266879	-16191271
10	UNCHAHAAR-II TPS	97.2450	397499	2115.4625	7074952	-6677453
11	UNCHAHAAR-III TPS	102.9650	471168	2089.9400	7824736	-7353568
12	UNCHAHAAR-IV TPS	75.1325	335955	3624.4025	13259876	-12923921
13	ANTA RF	15981.4275	213415983	45.1325	493118	212922865
14	AURAIYA RF	22736.7150	317456835	91.1175	1040899	316415936
15	DADRI RF	24578.5700	331709923	201.1750	2221394	329488529
16	GAMA RF	4837.5000	68303565	0.0000	0	68303565
Total						757002783