

पावर सिस्टम ऑपरेशन कारपोरेशन लिमिटेड
POWER SYSTEM OPERATION CORPORATION LIMITED
(A Govt. of India Enterprise)



पंजीकृत एवं केंद्रीय कार्यालय: बी-09, प्रथम तल, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली - 110 016
Registered & Corporate Office: B – 9, 1st Floor, Qutab Institutional Area, Katwaria Sarai, New Delhi - 110016
CIN No: U40105DL2009GOI188682, website: www.posoco.in, Tel: 011 – 41035696, Fax: 011 – 26536901

संदर्भ संख्या: पोसोको/एनएलडीसी/2022/

दिनांक: 23rd सितम्बर, 2022

सेवा मे,

वितरण सूची के अनुसार

विषय: अगस्त 2022 माह के लिए आर आर ए एस प्रकीर्या की मासिक रिपोर्ट।

महोदय,

अनुषंगी सेवाओं के परिचालन हेतु अनुमोदित विस्तृत प्रक्रिया के प्रावधान के अनुसार, आर आर ए एस प्रक्रिया के विभिन्न परिचालन पहलुओं से संबन्धित अगस्त 2022 माह की रिपोर्ट।

सादर धन्यवाद,

भवदीय

Sd/-

(समीर चन्द्र सक्सेना)

मुख्य महाप्रबंधक/ रा. भा. प्रे. के

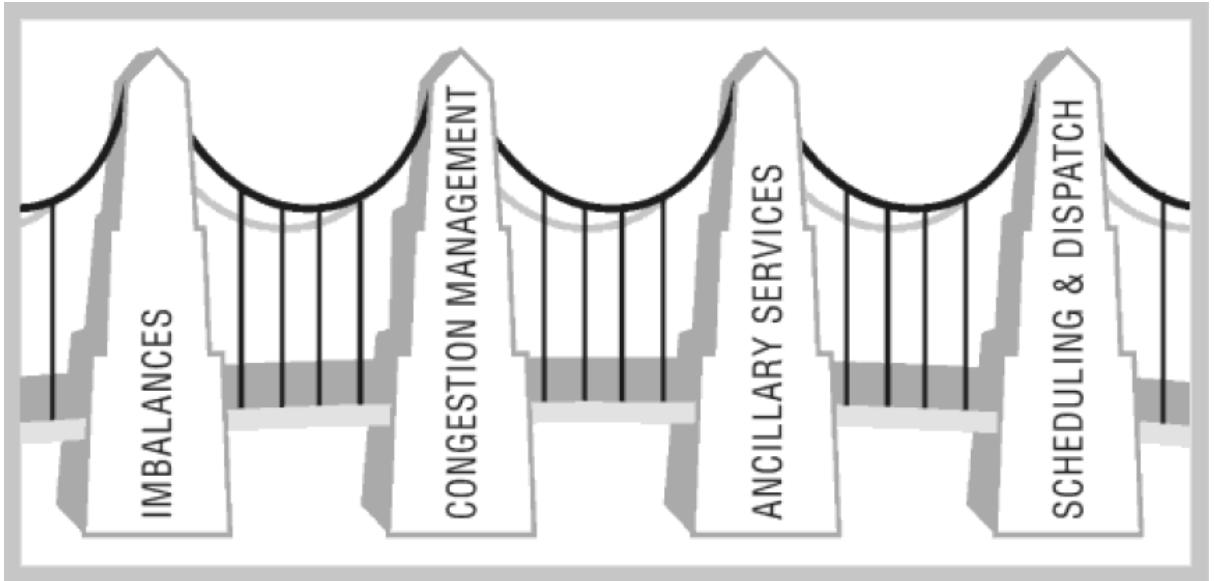
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Executive Director, ERLDC,14, Golf Club Road , Kolkata-700033
- 9 कार्यपालक निदेशक, प. क्षे. भा. प्रे. के., एफ-3, एम आई डी सी क्षेत्र, अंधेरी(पूर्व), मुंबई - 400093
Executive Director, WRLDC,F-3,MIDC Area,Andheri (East),Mumbai-400093
- 10 कार्यपालक निदेशक, उ.क्षे.भा.प्रे.के, 18/ए, शहीद जीत सिंह सनसनवाल मार्ग, नई दिल्ली - 110016
Executive Director, NRLDC,18/A,SJSS Marg, Katwaria Sarai,New Delhi-110016
- 11 कार्यपालक निदेशक, पू. क्षे. भा. प्रे. के., डोंगतिह, लोअर नॉग्रह, लापलंग, शिलोंग - 793006
Executive Director, NERLDC, Dongtieh, Lower Nongrah, Laplang, Shillong-793006
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Executive Director, SRLDC, 29,Race Course Cross Road,Bangalore-560009



पावर सिस्टम ऑपरेशन कापोरेशन लिमिटेड
राष्ट्रीय भार प्रेषण केंद्र, नई दिल्ली

POWER SYSTEM OPERATION CORPORATION LTD
NATIONAL LOAD DESPATCH CENTRE, NEW DELHI



आर.आर.ए.एस प्रक्रिया की
अगस्त-2022 माह के लिए कार्यान्वयन रिपोर्ट

IMPLEMENTATION OF THE RRAS MECHANISM
REPORT FOR THE MONTH OF AUGUST 2022

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Section-1: अगस्त,22 माह में अनुषंगी सेवा प्रेषण का सारांश / Summary of Ancillary Services Despatched for August'22

RRAS Details	Total	Average (₹ per unit)
Regulation Up		
Energy scheduled	338 MU	--
Fixed charges paid	₹ 45 Crores	₹1.34
Variable charges paid	₹ 226 Crores	₹6.68
Mark up paid	₹ 17 Crores	₹0.50
Total paid for RRAS Up	₹ 288 Crores	₹8.52
Regulation Down		
Energy scheduled	538 MU	--
Variable charges retained by RRAS providers	₹ 50.4 Crores	₹0.94
Variable Charges refunded to DSM Pool	₹ 151 Crores	₹2.81

Automatic Generation Control				
AGC Up Energy (MU)	AGC Down Energy (MU)	Variable Charges (Rs Cr) (A)	Mark up as per CERC Order (Rs Cr) (B)	Total Charges (A+B) (Rs Crore)
213	382	-23.3	29.8	6.5

RRAS Region Wise Summary

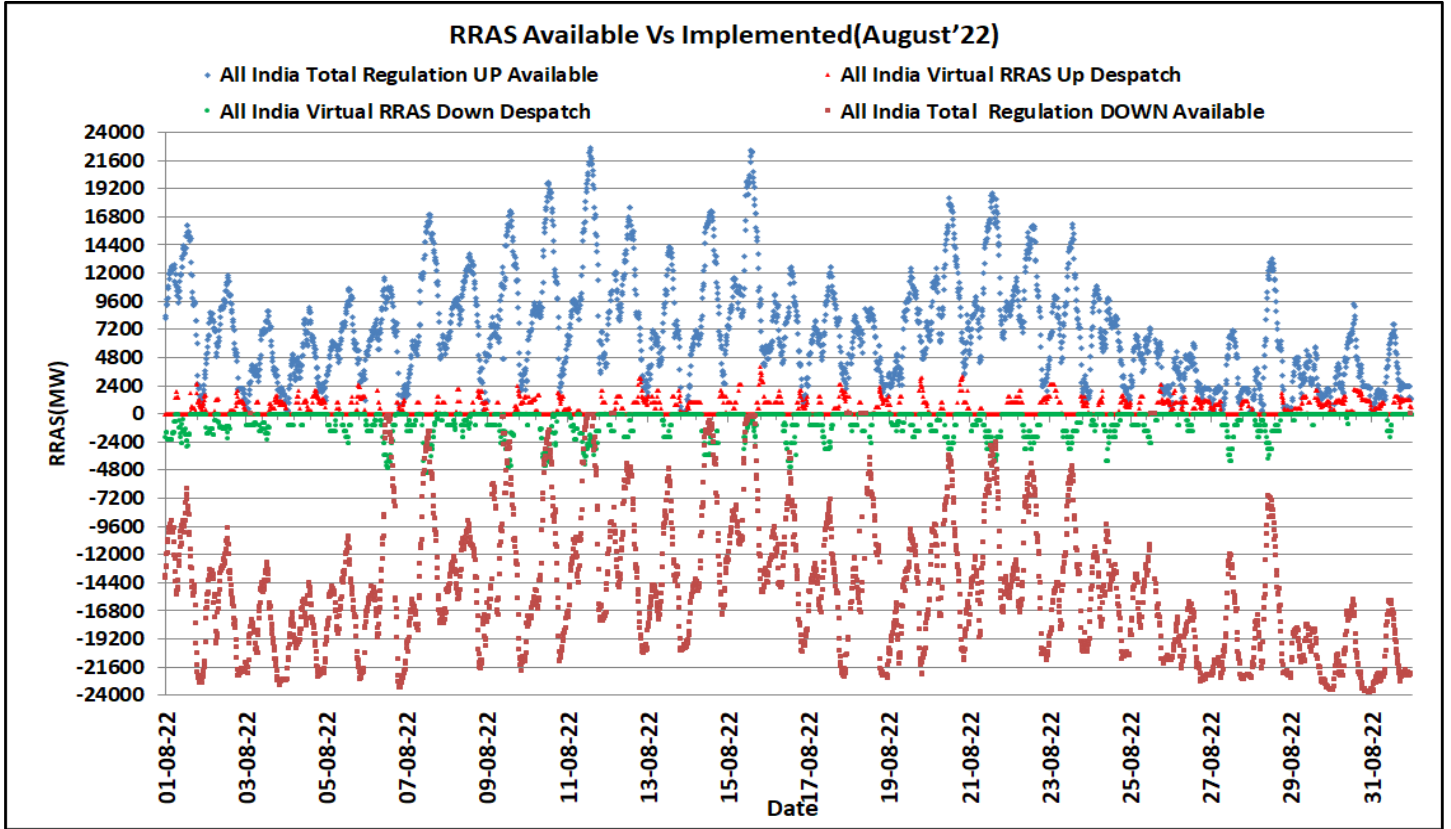
Region	Energy scheduled from VAE under RRAS (MU)	Average Variable Charge for Regulation down (Rs/Unit)	Average Variable charge to be paid to the DSM Pool (Rs/Unit)	Average Variable retained by RRAS provider (Rs/Unit)
ER	136	3.19	2.40	0.80
NER	24	3.75	2.81	0.94
NR	115	4.30	3.23	1.08
SR	69	4.36	3.27	1.09
WR	194	3.57	2.68	0.89
All India	538	3.74	2.81	0.94

Region	Energy scheduled to VAE under RRAS (MU)	Average Fixed Charges (Rs/Unit) (A)	Average Variable Charges (Rs/Unit) (B)	Markup as per CERC Order (Rs/Unit) (C)	Total Charges (Rs/Unit) (A+B+C)
ER	53	1.44	3.44	0.50	5.38
NER	7	2.28	3.78	0.50	6.57
NR	104	1.06	9.78	0.50	11.34
SR	79	1.34	4.39	0.50	6.23
WR	94	1.52	7.25	0.50	9.27
All India	338	1.34	6.68	0.50	8.52

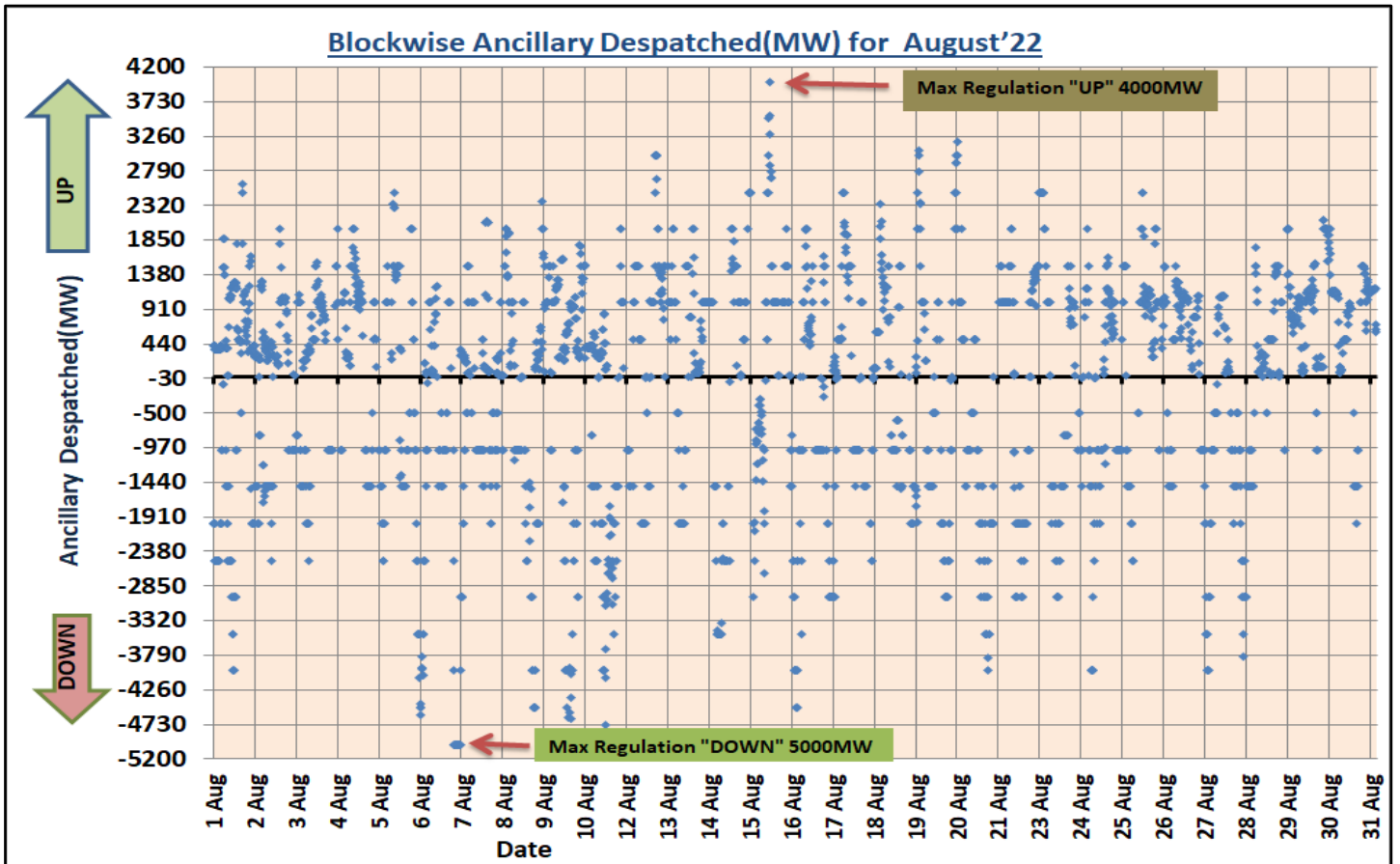
AGC Region Wise Summary

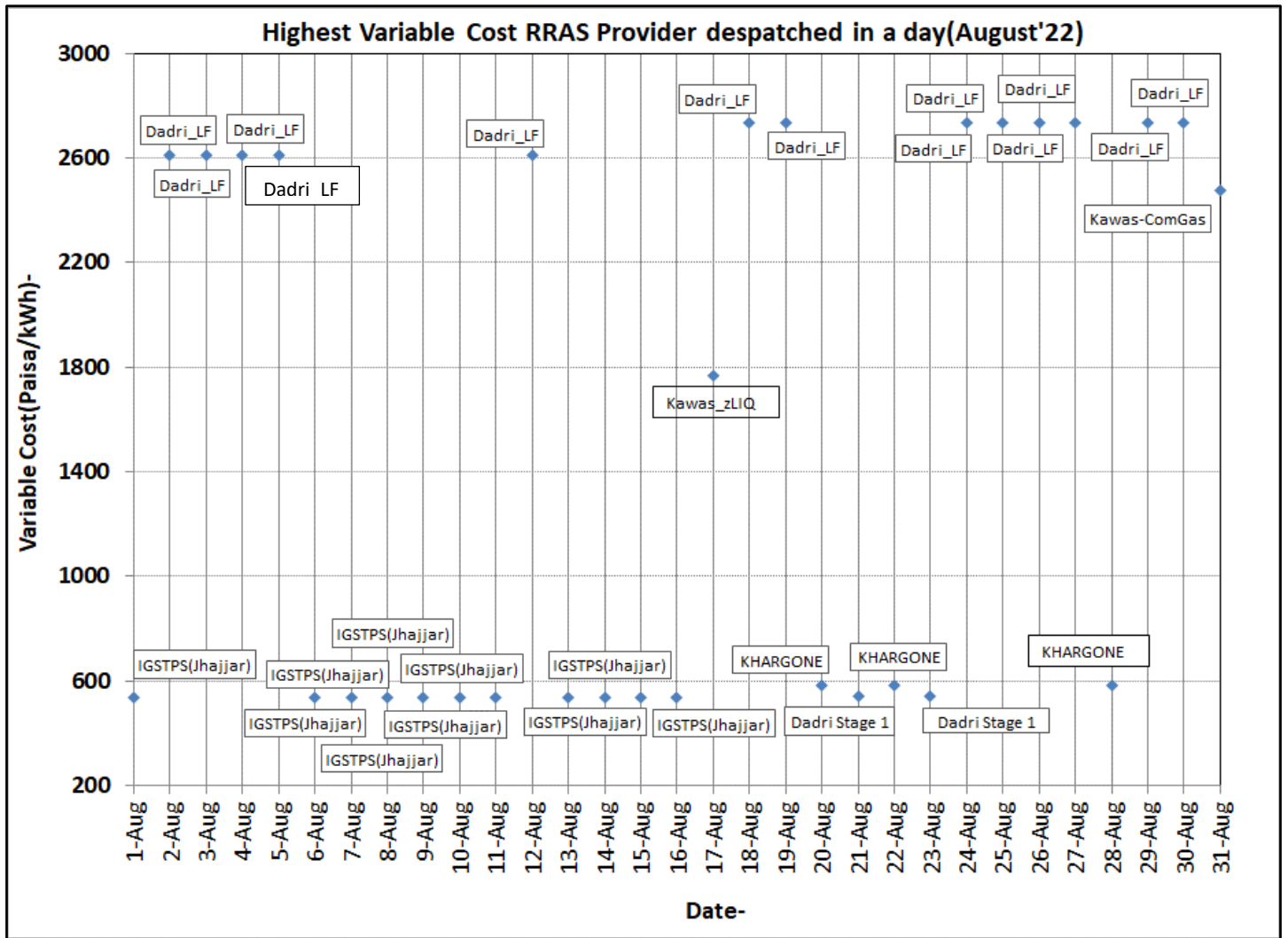
Region	Up Regulation (MU)	Down Regulation (MU)	Net Energy (MU)	Absolute Value (MU)	Markup as per CERC Order (Rs/Unit)	Average Variable Charges (Rs/Unit)
NR	51.39	87.60	-36.21	139.00	0.50	0.12
SR	48.40	60.28	-11.89	108.68	0.50	0.26
WR	71.85	135.51	-63.66	207.37	0.50	0.85
ER	39.60	92.57	-52.97	132.17	0.50	3.11
NER	1.78	5.97	-4.19	7.75	0.50	3.67
All India	213	381.94	-168.92	594.97	0.50	1.38

Section-2: अगस्त,22 माह में आरक्षित का उपयोग/ Utilisation of reserves for August'22

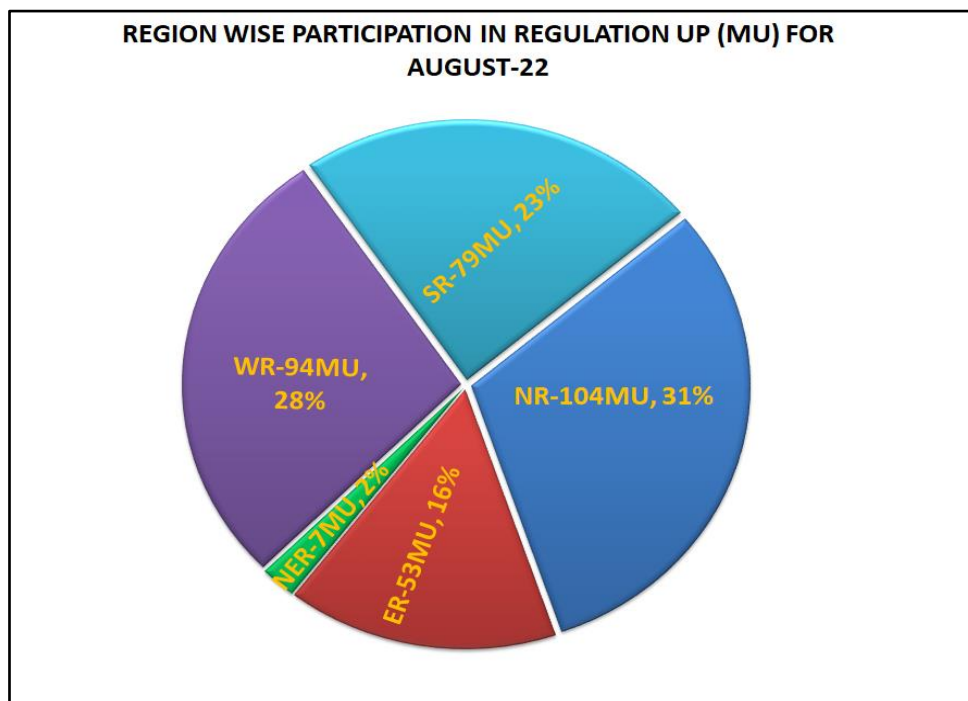


Section-3: अनुषंगी सेवा प्रेषण (MW) /Ancillary Despatched (MW)

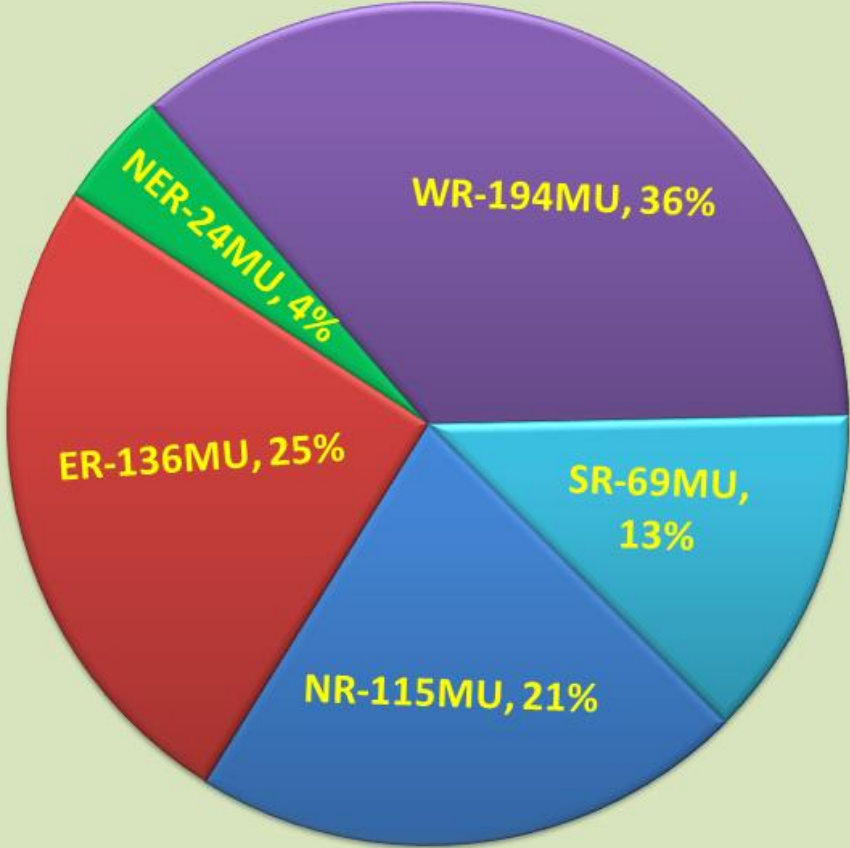




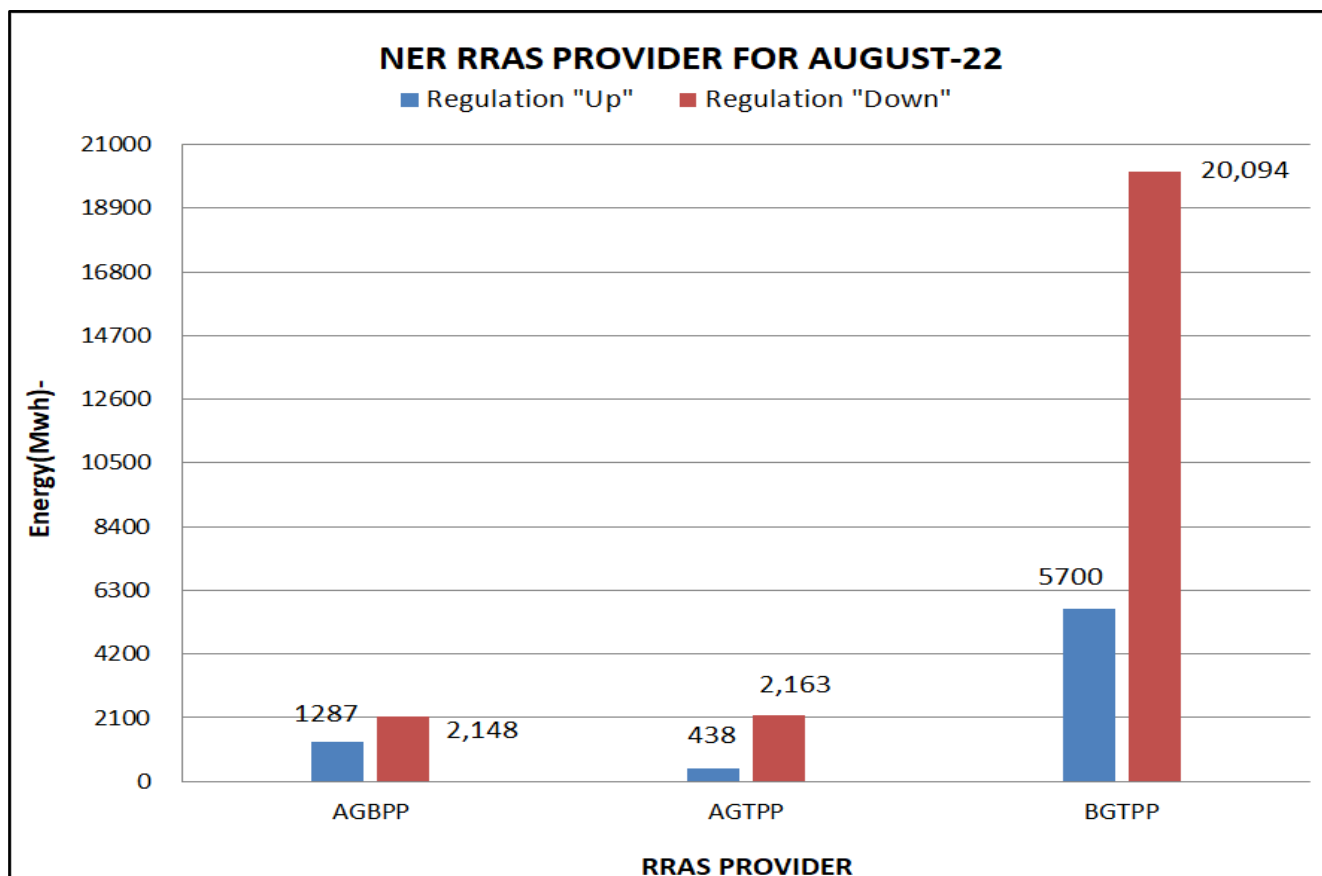
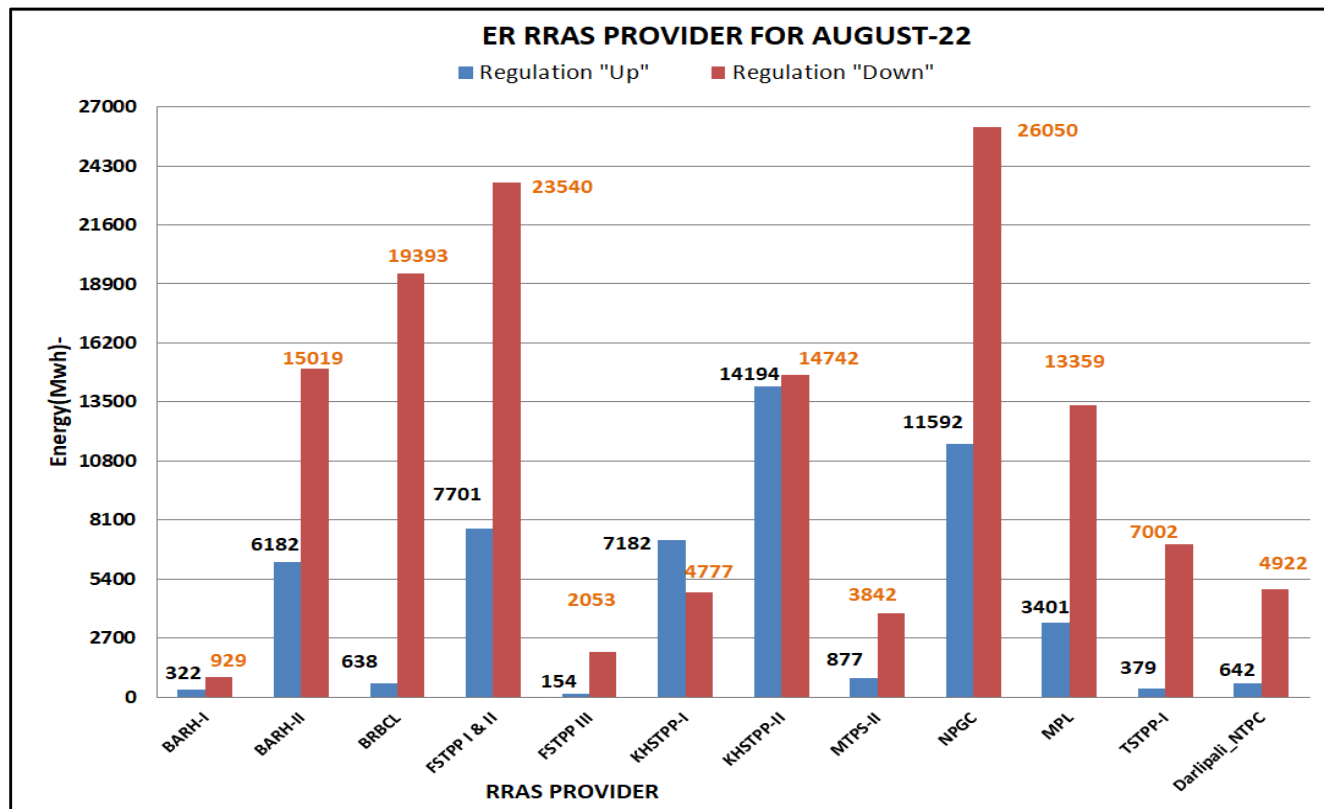
Section-4: अनुषंगी सेवा में क्षेत्रवार भागीदारी / Region wise participation in RRAS –



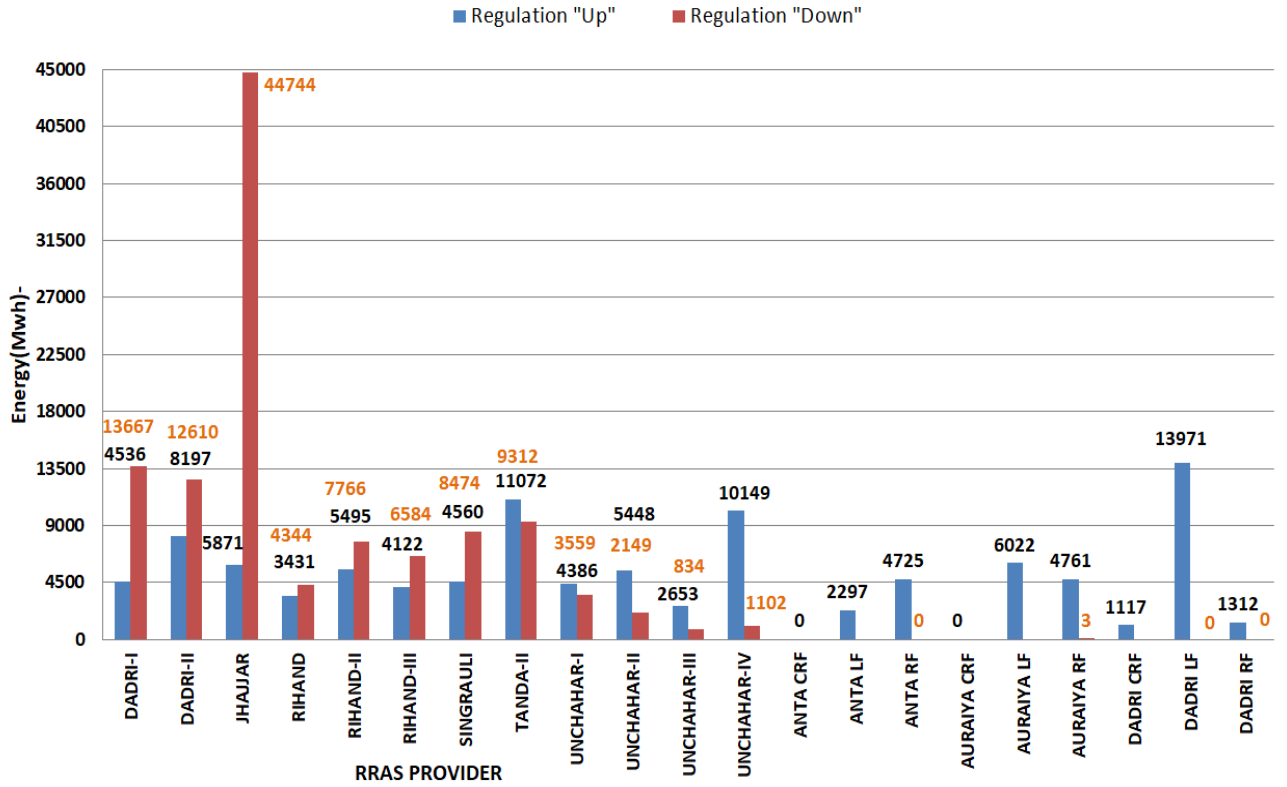
**REGION WISE PARTICIPATION IN REGULATION DOWN (MU) FOR
AUGUST-22**



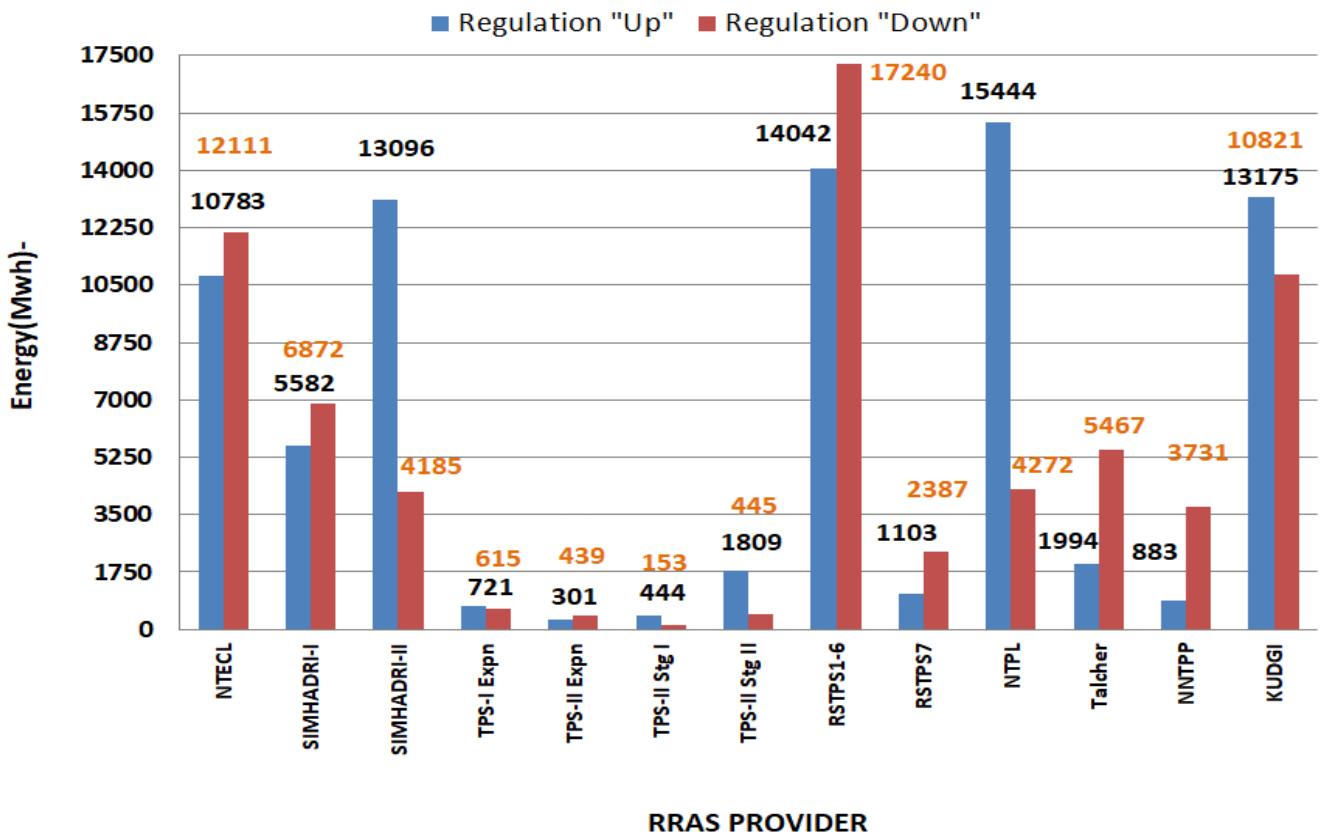
Section 5 : अनुषंगी सेवा में ऊर्जा प्रेषण का क्षेत्रवार विवरण /Region wise energy despatch in Ancillary services-



NR RRAS PROVIDER FOR AUGUST-22

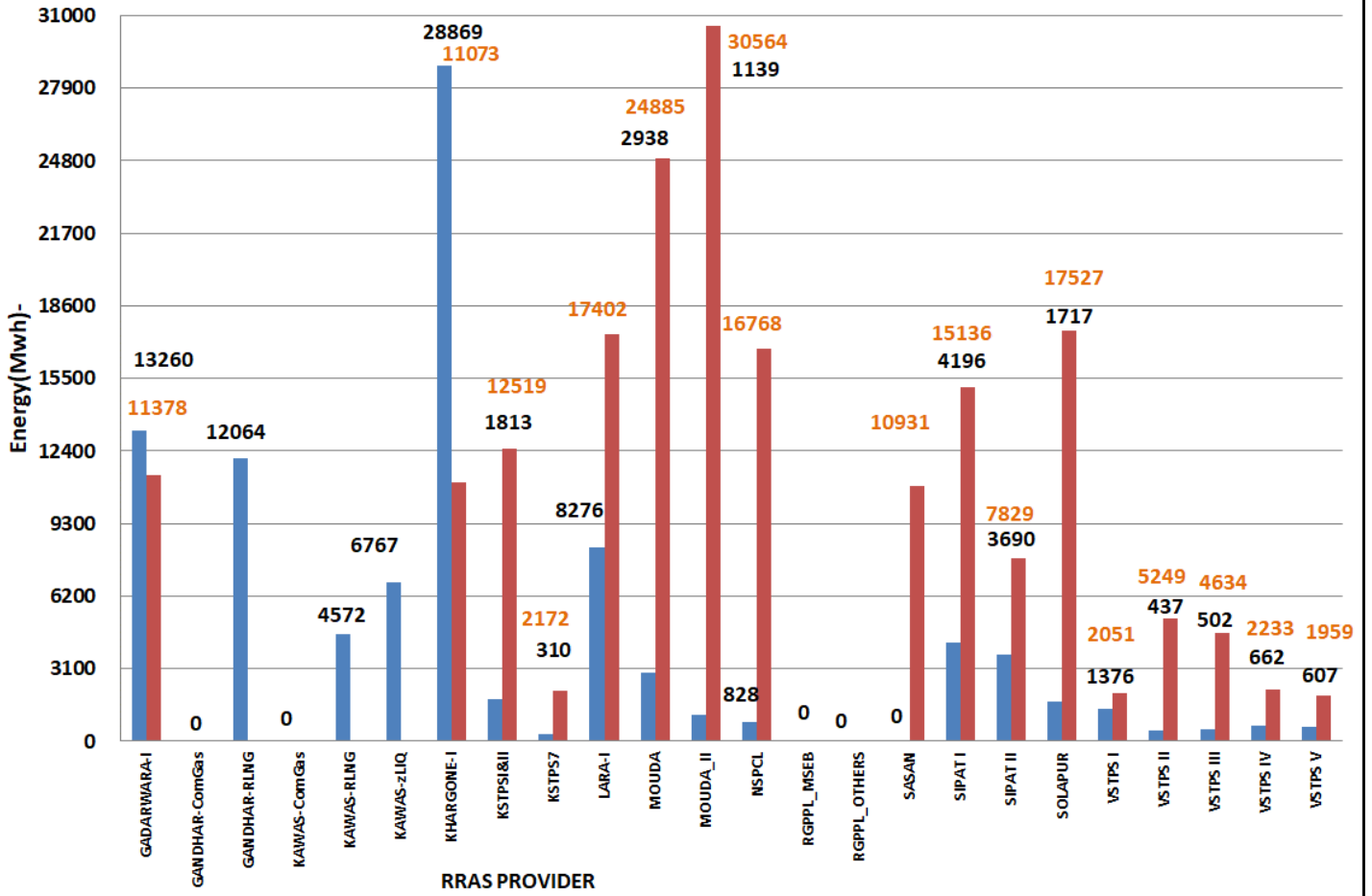


SR RRAS PROVIDER FOR AUGUST-22



WR RRAS PROVIDER AUGUST-22

■ Regulation "Up" ■ Regulation "Down"



Section 6: आरआरएस प्रदाता को विनियमन अप सेवा के लिए डीएसएम पूल से भुगतान/Payment to the RRAS Provider(s) from the DSM Pool for Regulation Up from 01/08/22 to 28/08/22-

Sr. No	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Mark up as per CERC Order (Rs) (C)	Total Charges (A+B+C)
1	ER	BARH-I	322	781237	1015544	161146	1957927
2	ER	BARH-II	6182	11374784	20071990	3090974	34537748
3	ER	BRBCL	638	1484331	1803498	319074	3606903
4	ER	FSTPP I & II	7701	6345972	30349769	3850711	40546452
5	ER	FSTPP III	154	229962	666304	77066	973332
6	ER	KHSTPP-I	7182	7526495	27747955	3590886	38865336
7	ER	KHSTPP-II	14194	15457670	52362984	7097186	74917840
8	ER	MTPS-II	877	2397164	2521523	438400	5357087
9	ER	NPGC	11592	25200476	35885110	5795878	66881464
10	ER	MPL	3401	4724452	9267635	1700669	15692756
11	ER	TSTPP-I	379	363025	762353	189273	1314651
12	ER	Darlipali_NTPC	642	1066435	780490	320830	2167755
	ER	Total	53264	76952003	183235155	26632093	286819251
Sr. No	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Mark up as per CERC Order (Rs) (C)	Total Charges (A+B+C)
13	NER	AGBPP	1287	2504385	5472424	643492	8620304
14	NER	AGTPP	438	715693	1943224	218887	2877805
15	NER	BGTPP	5700	13715899	20685630	2849996	37251526
	NER	Total	7425	16935977	28101278	3712375	48749635
Sr. No	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Mark up as per CERC Order (Rs) (C)	Total Charges (A+B+C)
16	NR	DADRI-I TPS	4536	4413322	24185514	2267894	30866730
17	NR	DADRI-II TPS	8197	11418571	40891860	4098552	56408983
18	NR	IGSTPS-JHAJJAR	5871	9482092	30899842	2935632	43317566
19	NR	RIHAND STPS	3431	2895959	5047805	1715614	9659378
20	NR	RIHAND-II STPS	5495	4219822	9496472	2747279	16463573
21	NR	RIHAND-III STPS	4122	5947978	7341405	2060978	15350361

Sr. No	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Mark up as per CERC Order (Rs) (C)	Total Charges (A+B+C)
22	NR	SINGRAULI STPS	4560	2986651	6693691	2279885	11960227
23	NR	TANDA-II STPS	11072	16264144	53623060	5535790	75422994
24	NR	UNCHAHAAR-I TPS	4386	4741751	20421669	2193224	27356644
25	NR	UNCHAHAAR-II TPS	5448	5971070	25600680	2724027	34295777
26	NR	UNCHAHAAR-III TPS	2653	3573915	12347643	1326620	17248178
27	NR	UNCHAHAAR-IV TPS	10149	16796928	44526065	5074598	66397591
28	NR	ANTA CRF	0	0	0	0	0
29	NR	ANTA LF	2297	1628324	49281588	1148325	52058237
30	NR	ANTA RF	4725	3349763	68139508	2362316	73851587
31	NR	AURAIYA CRF	0	0	0	0	0
32	NR	AURAIYA LF	6022	3824031	131679146	3011051	138514228
33	NR	AURAIYA RF	4761	3023162	69367194	2380442	74770798
34	NR	DADRI CRF	1117	644421	25646170	558423	26849014
35	NR	DADRI LF	13971	8061256	374878995	6985489	389925740
36	NR	DADRI RF	1312	757135	18382856	656096	19796087
	NR	Total	104125	110000295	1018451163	52062235	1180513693
Sr. No	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Mark up as per CERC Order (Rs) (C)	Total Charges (A+B+C)
37	SR	Vallur NTECL	10783	19140131	42635045	5391586	67166763
38	SR	Simhadri Stage I	5582	5257978	24225148	2790859	32273985
39	SR	Simhadri Stage II	13096	18988841	56745479	6547876	82282198
40	SR	TPS-I Expansion	721	695285	1760697	360251	2816233
41	SR	TPS-II Expansion	301	695759	783139	150662	1629561
42	SR	TPS-II Stage I	444	315149	1219906	221936	1756992
43	SR	TPS-II Stage II	1809	1331135	4973244	904304	7208683
44	SR	RSTPS1-6	14042	10222266	68852930	7020786	86095982
45	SR	RSTPS7	1103	918482	4560436	551310	6030228
46	SR	NTPL	15444	23985114	62965373	7722188	94672675

Sr. No	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Mark up as per CERC Order (Rs) (C)	Total Charges (A+B+C)
47	SR	Talcher	1994	1423514	4034655	996858	6455027
48	SR	NNTPP	883	1592174	1960269	441290	3993733
49	SR	KUDGI	13175	21976522	73711521	6587686	102275729
	SR	Total	79377	106542350	348427842	39687592	494657789
Sr. No	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Mark up as per CERC Order (Rs) (C)	Total Charges (A+B+C)
50	WR	GADARWARA-I	13260	27543454	59855929	6629949	94029332
51	WR	GANDHAR-ComGas	0	0	0	0	0
52	WR	GANDHAR-RLNG	12064	12569633	178063671	6032073	196665377
53	WR	KAWAS-ComGas	0	0	0	0	0
54	WR	KAWAS-RLNG	4572	3987062	68358680	2285906	74631648
55	WR	KAWAS-zLIQ	6767	5912947	138442207	3383530	147738684
56	WR	KHARGONE-I	28869	52330619	151885383	14434441	218650443
57	WR	KSTPSI&II	1813	1345845	3151900	906538	5404283
58	WR	KSTPS7	310	417992	424457	154903	997352
59	WR	LARA-I	8276	13849990	24864651	4137784	42852425
60	WR	MOUDA	2938	5516785	13806649	1468792	20792226
61	WR	MOUDA_II	1139	1691405	5617744	569536	7878685
62	WR	NSPCL	828	1226864	2659190	414202	4300256
63	WR	RGPPPL_MSEB	0	0	0	0	0
64	WR	RGPPPL_OTHERS	0	0	0	0	0
65	WR	SASAN	0	9	75	28	112
66	WR	SIPAT I	4196	5370827	10077100	2097816	17545743
67	WR	SIPAT II	3690	3637705	9823290	1845054	15306049
68	WR	SOLAPUR	1717	2953742	8859500	858397	12671639
69	WR	VSTPS I	1376	1233024	2338470	687918	4259412
70	WR	VSTPS II	437	336526	656148	218724	1211398
71	WR	VSTPS III	502	524530	796675	250827	1572032
72	WR	VSTPS IV	662	1035913	1067633	330942	2434488
73	WR	VSTPS V	607	1014555	997601	303450	2315606
	WR	Total	94023	142499427	681746953	47010810	871257190
ALL INDIA		Total	338214	452930052	2259962391	169105105	2881997558

Section 7: आरआरएस प्रदाता को विनियमन डाउन सेवा के लिए डीएसएम पूल में भुगतान/Payments by the RRAS Provider(s) to the DSM Pool for Regulation DOWN from 01/08/2022 to 28/08/2022

Sr. No.	Region	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced (Rs)	Variable charges to be paid to the DSM Pool (Rs)
1	ER	BARH-I	929	2926381	2194786
2	ER	BARH-II	15019	52859820	39644864
3	ER	BRBCL	19393	48649126	36486844
4	ER	FSTPP I & II	23540	98098389	73573793
5	ER	FSTPP-III	2053	8875671	6656753
6	ER	KHSTPP-I	4777	18669506	14002131
7	ER	KHSTPP-II	14742	54141994	40606496
8	ER	MPL	13359	36506758	27380068
9	ER	MTPS-II	3842	11345546	8509160
10	ER	NPGC	26050	80728326	60546244
11	ER	TSTPP-I	7002	14352969	10764728
12	ER	Darlipali_NTPC	4922	6119641	4589730
	ER	Total	135628	433274127	324955597
Sr. No.	Region	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced (Rs)	Variable charges to be paid to the DSM Pool (Rs)
13	NER	AGBPP	2148	9131923	6848943
14	NER	AGTPP	2163	9608374	7206281
15	NER	BGTPP	20094	72692743	54519557
	NER	Total	24405	91433040	68574781
Sr. No.	Region	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced (Rs)	Variable charges to be paid to the DSM Pool (Rs)
16	NR	AURAIYA RF	3	40354	30266
17	NR	ANTA RF	0	768	576
18	NR	DADRI LF	0	0	0
19	NR	DADRI RF	0	0	0
20	NR	DADRI TPS	13667	70510329	52882748
21	NR	DADRI-II TPS	12610	64082826	48062119
22	NR	IGSTPS-JHAJJAR	44744	234802596	176101948
23	NR	RIHAND STPS	4344	6347379	4760534
24	NR	RIHAND-II STPS	7766	14513430	10885072
25	NR	RIHAND-III STPS	6584	12377340	9283003
26	NR	SINGRAULI STPS	8474	12432431	9324322
27	NR	TANDA-II STPS	9312	45086683	33815012
28	NR	UNCHAHAAR-I TPS	3559	16562791	12422095

Sr. No.	Region	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced (Rs)	Variable charges to be paid to the DSM Pool (Rs)
29	NR	UNCHAHAR-II TPS	2149	10074523	7555892
30	NR	UNCHAHAR-III TPS	834	3874518	2905890
31	NR	UNCHAHAR-IV TPS	1102	4824534	3618400
	NR	Total	115148	495530502	371647877
Sr. No.	Region	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced (Rs)	Variable charges to be paid to the DSM Pool (Rs)
32	SR	Vallur	12111	47880289	35910217
33	SR	NNTPP	3731	8289343	6217008
34	SR	NTPL	4272	17518312	13138735
35	SR	RSTPS1-6	17240	85499913	64124935
36	SR	RSTPS7	2387	9874349	7405762
37	SR	SIMHADRI-I	6872	30958283	23218713
38	SR	SIMHADRI-II	4185	19101425	14326068
39	SR	TPS-I Expansion	615	1502969	1127227
40	SR	TPS-II Expansion	439	1141755	856316
41	SR	TPS-II Stage I	153	419205	314404
42	SR	TPS-II Stage II	445	1224354	918265
43	SR	Talcher	5467	11943073	8957305
44	SR	KUDGI	10821	64635140	48476355
	SR	Total	68738	299988410	224991310
Sr. No.	Region	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced (Rs)	Variable charges to be paid to the DSM Pool (Rs)
45	WR	MOUDA	24885	119052338	89289254
46	WR	MOUDA_II	30564	151043720	113282791
47	WR	GADARWARA-I	11378	49587189	37190393
48	WR	KHARGONE-I	11073	58874684	44156013
49	WR	KSTPS I&II	12519	21370854	16028141
50	WR	KSTPS7	2172	2978786	2234089
51	WR	LARA-I	17402	52188440	39141330
52	WR	NSPCL	16768	53555539	40166655
53	WR	SASAN	10931	14887293	11165471
54	WR	SIPAT I	15136	33958330	25468749
55	WR	SIPAT II	7829	19898034	14923526
56	WR	SOLAPUR	17527	89863272	67397455
57	WR	VSTPS I	2051	3627592	2720695
58	WR	VSTPS II	5249	7843649	5882737
59	WR	VSTPS III	4634	8198728	6149046
60	WR	VSTPS IV	2233	3836286	2877215

Sr. No.	Region	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for generation reduced (Rs)	Variable charges to be paid to the DSM Pool (Rs)
61	WR	VSTPS V	1959	3453108	2589832
	WR	Total	194310	694217842	520663392
ALL INDIA		Total	538229	2014443921	1510832957

Section 8: एजीसी प्रदाता को डीएसएम पूल से भुगतान/Payment to the AGC Provider from the DSM Pool from 01/08/22 to 28/08/22-

Sr. No.	AGC Provider Name	Region	Up regulation due to AGC (MWh)	Down regulation due to AGC (MWh)	Net Energy (MWh)	Variable charges (Rs)	Markup Charges as per CERC order (Rs)	Total Charges (Rs)
1	CHAMERA HEP	NR	0	0	0	0	0	0
2	CHAMERA-II HEP	NR	0	0	0	0	0	0
3	CHAMERA-III HEP	NR	0	0	0	0	0	0
4	DADRI-II TPS	NR	8303	4768	3535	17692179	6535803	24227983
5	KOTESHWAR	NR	1486	669	818	1891940	1077414	2969354
6	NATHPA JHAKRI HEP	NR	0	0	0	0	0	0
7	RIHAND STPS	NR	472	8495	-8022	-11723845	4483547	-7240299
8	RIHAND-II STPS	NR	231	19169	-18938	-32018695	9700267	-22318429
9	RIHAND-III STPS	NR	57	16614	-16557	-27808675	8335543	-19473132
10	DULHASTI HEP	NR	0	0	0	0	0	0
11	RAMPUR HEP	NR	0	0	0	0	0	0
12	TEHRI HEP	NR	4517	2064	2453	5090598	3290564	8381162
13	DHAULIGANGA HEP	NR	0	0	0	0	0	0
14	BAIRASIUL HEP	NR	17	95	-78	-87525	56382	-31143
15	UNCHAHAAR-III TPS	NR	1211	1810	-599	-2790259	1510270	-1279988
16	UNCHAHAAR-IV TPS	NR	5751	3630	2122	9323122	4690585	14013709
17	SINGRAULI STPS	NR	248	14017	-13769	-20207924	7132357	-13075568
18	IGSTPS-JHAJJAR	NR	10480	5134	5347	28408952	7806903	36215854
19	UNCHAHAAR-II TPS	NR	4885	4817	68	336446	4851261	5187708
20	TANDA-II STPS	NR	13733	6321	7412	36393909	10027293	46421203
21	Simhadri St-II	SR	5431	6603	-1172	-5360836	6017270	656432
22	RSTPS1-6	SR	9272	7591	1681	8313006	8431504	16744510
23	RSTPS7	SR	0	0	0	0	0	0
24	NTECL	SR	5571	11806	-6235	-24699702	8688725	-16010977
25	NTPL	SR	0	0	0	0	0	0
26	Simhadri St-I	SR	4747	9008	-4261	-18966938	6877772	-12089165
27	KUDGI	SR	20455	9010	11445	67133031	14732550	81865580
28	NLC TPS2	SR	0	214	-214	-588761	107126	-481636
29	NLC TPS1 Exp	SR	0	0	0	0	0	0
30	Talcher2	SR	2920	16050	-13130	-28902940	9485136	-19417803
30	Mouda-II	WR	10400	6563	3837	18955939	8481813	27437752
31	CGPL	WR	0	0	0	0	0	0
32	SIPAT II	WR	737	12098	-11361	-28981649	6417525	-22564124
33	VSTPS II	WR	124	7995	-7871	-11811756	4059861	-7751895
34	KSTPS I&II	WR	563	3613	-3049	-5501177	2088100	-3413077
35	KSTPS7	WR	101	1374	-1274	-1969020	737361	-1231658
36	SIPAT I	WR	869	28446	-27578	-64635320	14657481	-49977839
37	VSTPS IV	WR	291	6844	-6553	-10549529	3567122	-6982408
38	VSTPS III	WR	660	9838	-9178	-15100916	5249002	-9851914
39	VSTPS V	WR	796	6315	-5519	-9213395	3555205	-5658190

Sr. No.	AGC Provider Name	Region	Up regulation due to AGC (MWh)	Down regulation due to AGC (MWh)	Net Energy (MWh)	Variable charges (Rs)	Markup Charges as per CERC order (Rs)	Total Charges (Rs)
40	SOLAPUR	WR	14283	4013	10270	52915303	9148006	62063309
41	NSPCL	WR	887	2628	-1741	-5617895	1757431	-3860464
42	GANDHAR-APM	WR	0	0	0	0	0	0
43	GANDHAR-NAPM	WR	0	0	0	0	0	0
44	GANDHAR-ComGas	WR	0	0	0	0	0	0
45	GANDHAR-RLNG	WR	0	0	0	0	0	0
46	Mouda	WR	7014	5810	1204	6068907	6412263	12481170
47	Gadarwara-I	WR	19398	13721	5677	27314851	16559610	43874460
48	LARA-I	WR	1492	22403	-20911	-62661495	11947094	-50714401
49	KHARGONE-I	WR	14239	3852	10387	56752554	9045636	65798189
50	Barh	ER	7823	9691	-1868	-5949578	8757141	2807563
51	KHSTPP-II	ER	6724	17152	-10427	-38574005	11938047	-26635958
52	MPL	ER	5611	31852	-26241	-71684936	18731519	-52953417
53	MTPS-II	ER	1081	4055	-2974	-8810857	2568333	-6242524
54	NPGC	ER	8835	16422	-7587	-23621628	12628287	-10993341
55	Teesta-V	ER	134	193	-60	-69663	163520	93857
56	FSTPP I & II	ER	9393	13207	-3813	-15882908	11300072	-4582836
57	FSTPP-III	ER	0	0	0	0	0	0
58	BARH-I	ER	0	0	0	0	0	0
59	Bongaigaon	NER	1783	5972	-4189	-15378883	4024783	-11354099
60	Loktak	NER	0	0	0	0	0	0
	Total	All India	213028	381944	-168916	-232579972	297633482	65053512