

ग्रिड कंट्रोलर ऑफ़ इंडिया लिमिटेड



GRID CONTROLLER OF INDIA LIMITED (A Govt. of India Enterprise)

पंजीकृत एवं केंद्रीय कार्यालय: बी-09, प्रथम तल, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली - 110 016
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संदर्भ संख्या: ग्रिड-इंडिया/एनएलडीसी/2023/

दिनांक: 24th जनवरी, 2023

सेवा मे,

वितरण सूची के अनुसार

विषय: दिसंबर 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 दिसंबर 2022 माह की रिपोर्ट।

सादर धन्यवाद,

भवदीय

Sd/-

(समीर चन्द्र सक्सेना)

मुख्य महाप्रबंधक/ रा. भा. प्रे. के

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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
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Executive Director, SRLDC, 29,Race Course Cross Road,Bangalore-560009



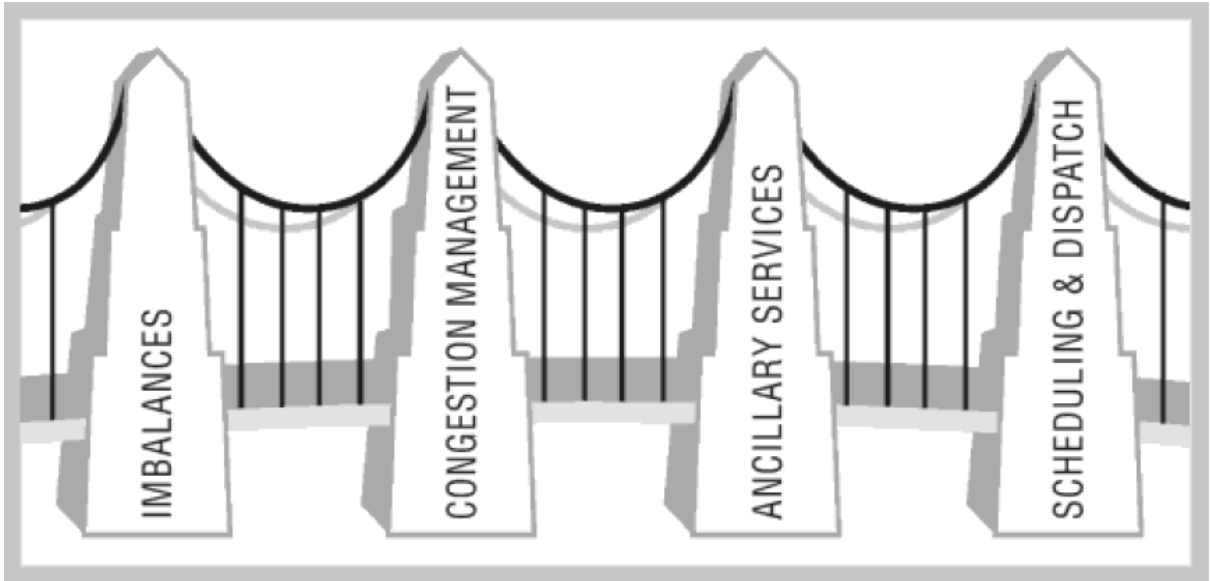
ग्रिड-इंडिया
GRID-INDIA

ग्रिड कंट्रोलर ऑफ़ इंडिया लिमिटेड

राष्ट्रीय भार प्रेषण केंद्र, नई दिल्ली

GRID CONTROLLER OF INDIA LIMITED

NATIONAL LOAD DESPATCH CENTRE, NEW DELHI



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

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

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

RRAS Details	Total	Average (₹ per unit)
Regulation Up		
Energy scheduled	378 MU	--
Fixed charges paid	₹ 47 Crores	₹1.25
Variable charges paid	₹ 425 Crores	₹11.24
Markup paid	₹ 19 Crores	₹0.50
Total paid for RRAS Up	₹ 491 Crores	₹12.99
Regulation Down		
Energy scheduled	176 MU	--
Variable charges retained by RRAS providers	₹ 19 Crores	₹1.07
Variable Charges refunded to DSM Pool	₹ 57 Crores	₹3.21

AGC Up Energy (MU)	AGC Down Energy (MU)	Variable charges (Rs)	Markup Charges as per CERC order (Rs)	Total Charges (Rs)
137.4314	494	-83.68	28.33	-55.35

RRAS Region Wise Summary

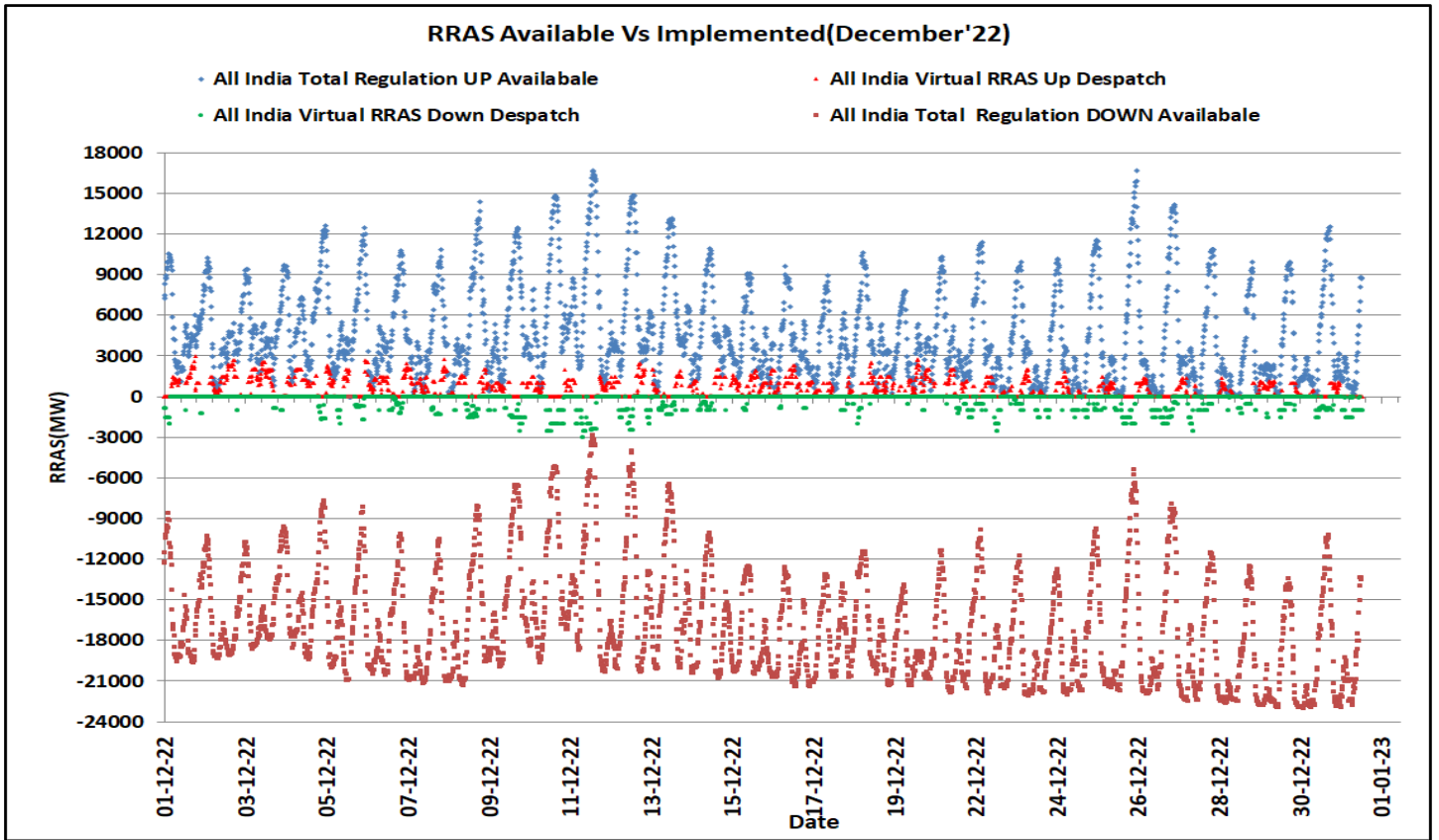
Region	Energy scheduled to VAE under RRAS (MU)	Average Fixed Charges (Rs/Unit) (A)	Average Variable Charges (Rs/Unit) (B)	Markup as per CERC Order (Rs/Unit) (C)	Total Charges (Rs/Unit) (A+B+C)
ER	50	1.56	3.67	0.50	5.73
NER	10	2.20	5.15	0.50	7.85
NR	166	1.00	12.22	0.50	13.71
SR	58	1.37	4.48	0.50	6.35
WR	93	1.36	18.45	0.50	20.31
All India	378	1.25	11.24	0.50	12.99

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	42	3.60	2.70	0.90
NER	13	4.87	3.65	1.22
NR	29	4.86	3.65	1.22
SR	71	4.93	3.69	1.23
WR	22	2.37	1.78	0.59
All India	176	4.28	3.21	1.07

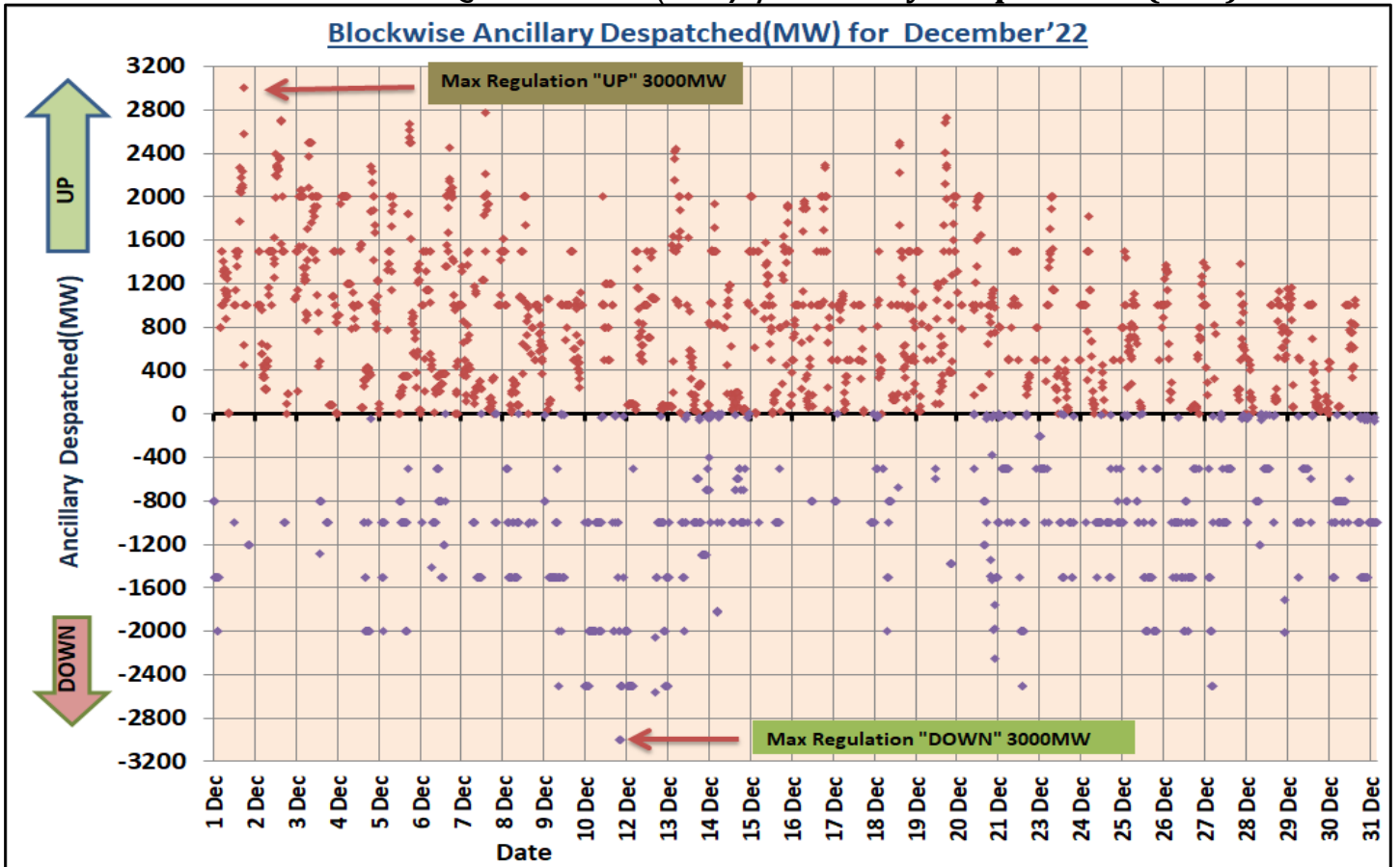
AGC Region Wise Summary

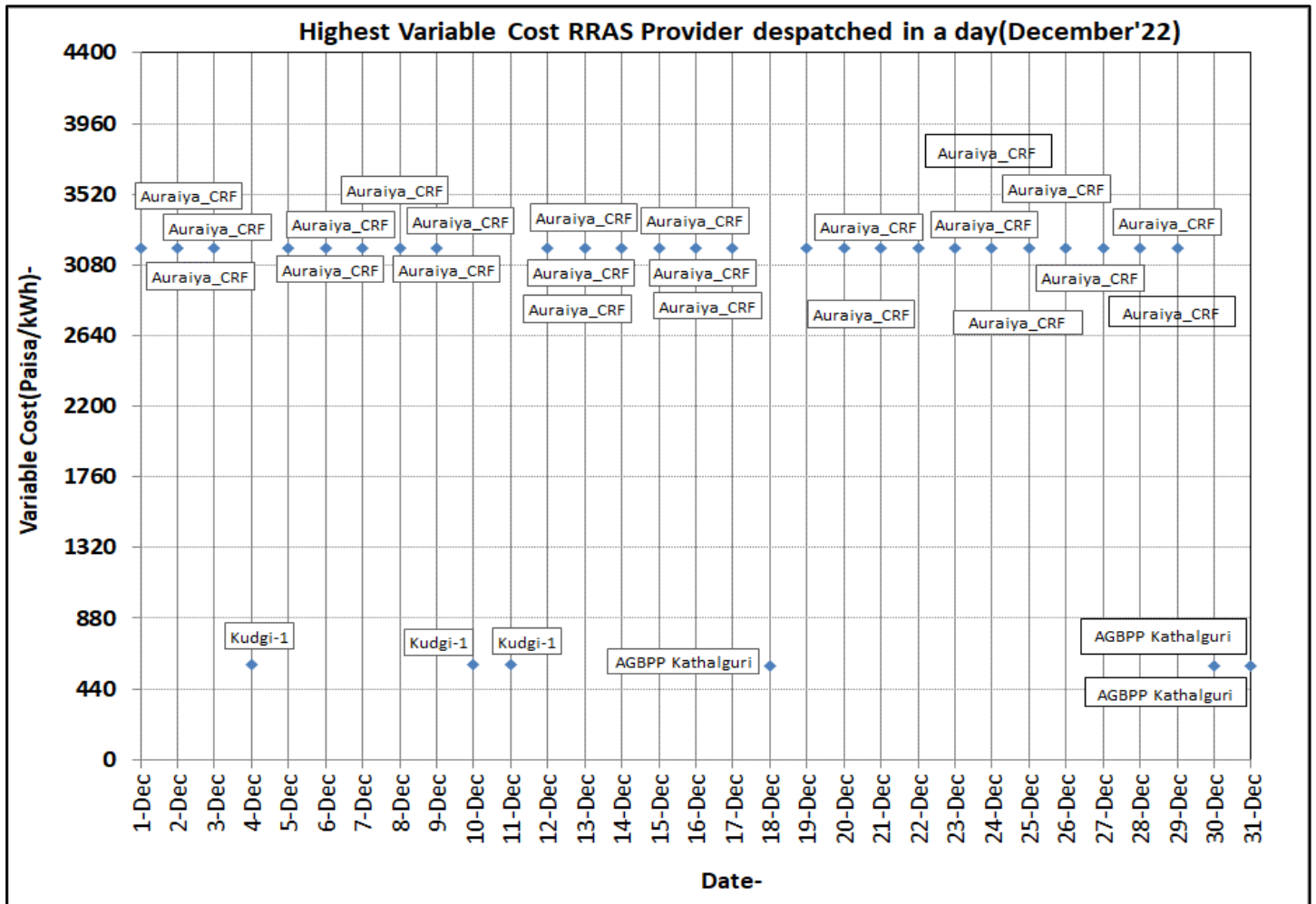
Region	Up Regulation (MU)	Down Regulation (MU)	Net Energy (MU)	Absolute Value (MU)	Average Variable Charges (Rs/Unit)
NR	25.53	107.85	-82.32	133.38	-1.97
SR	39.11	94.46	-55.35	133.56	2.84
WR	48.06	193.95	-145.89	242.01	2.04
ER	24.73	98.09	-73.36	122.82	3.00
NER	0.00	0.00	0.00	0.00	0.00
All India	137	494.35	-356.92	631.78	2.34

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

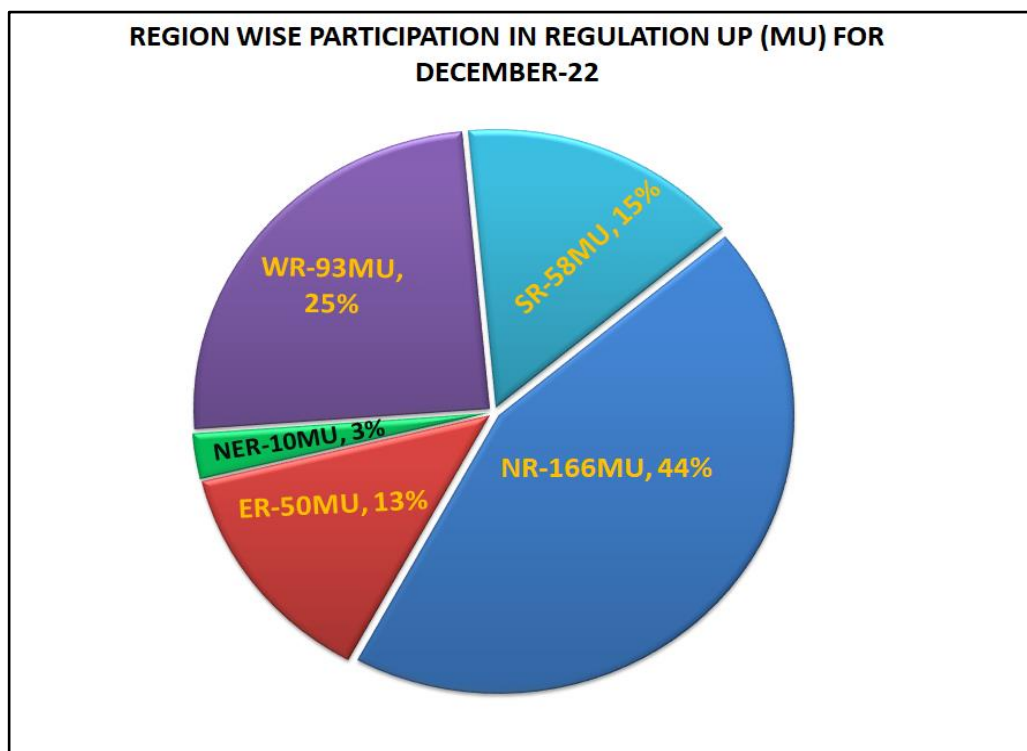


Section-3: अनुषंगी सेवा प्रेषण (MW) /Ancillary Despatched (MW)

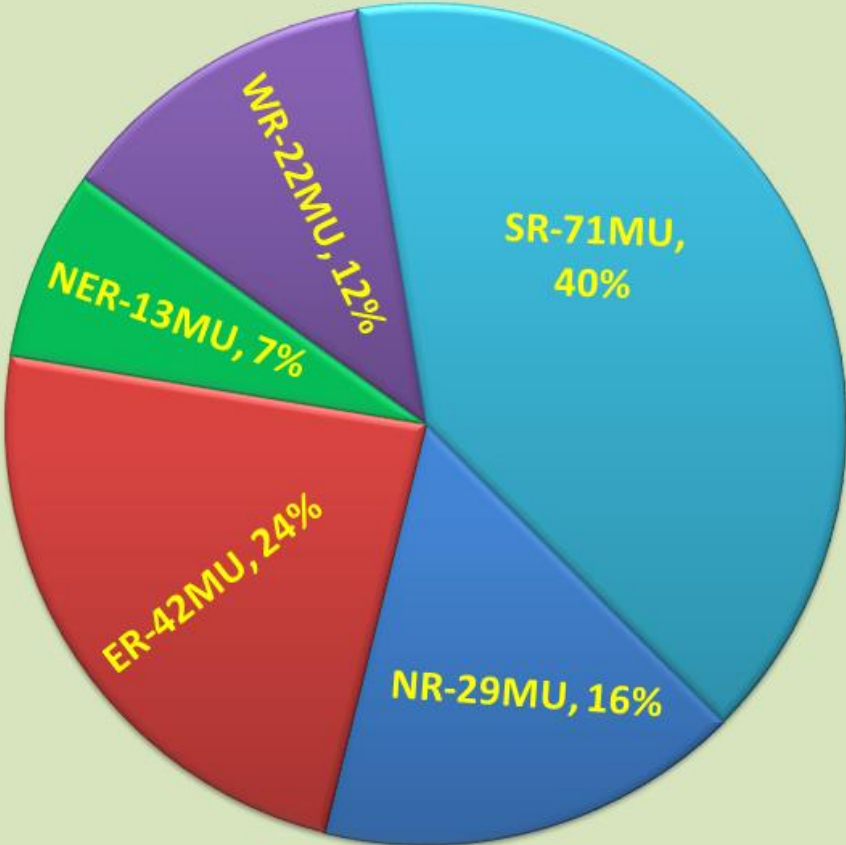




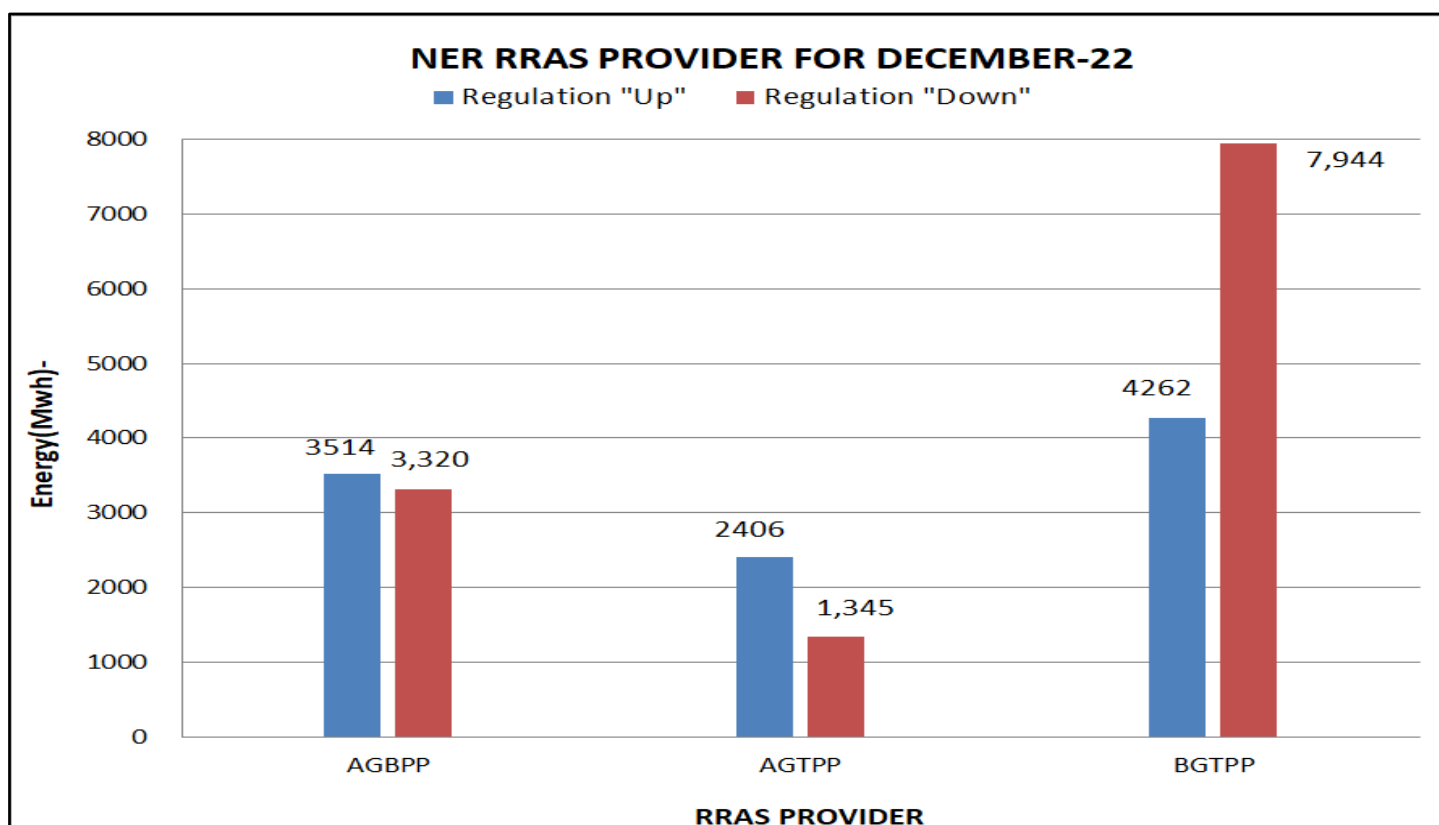
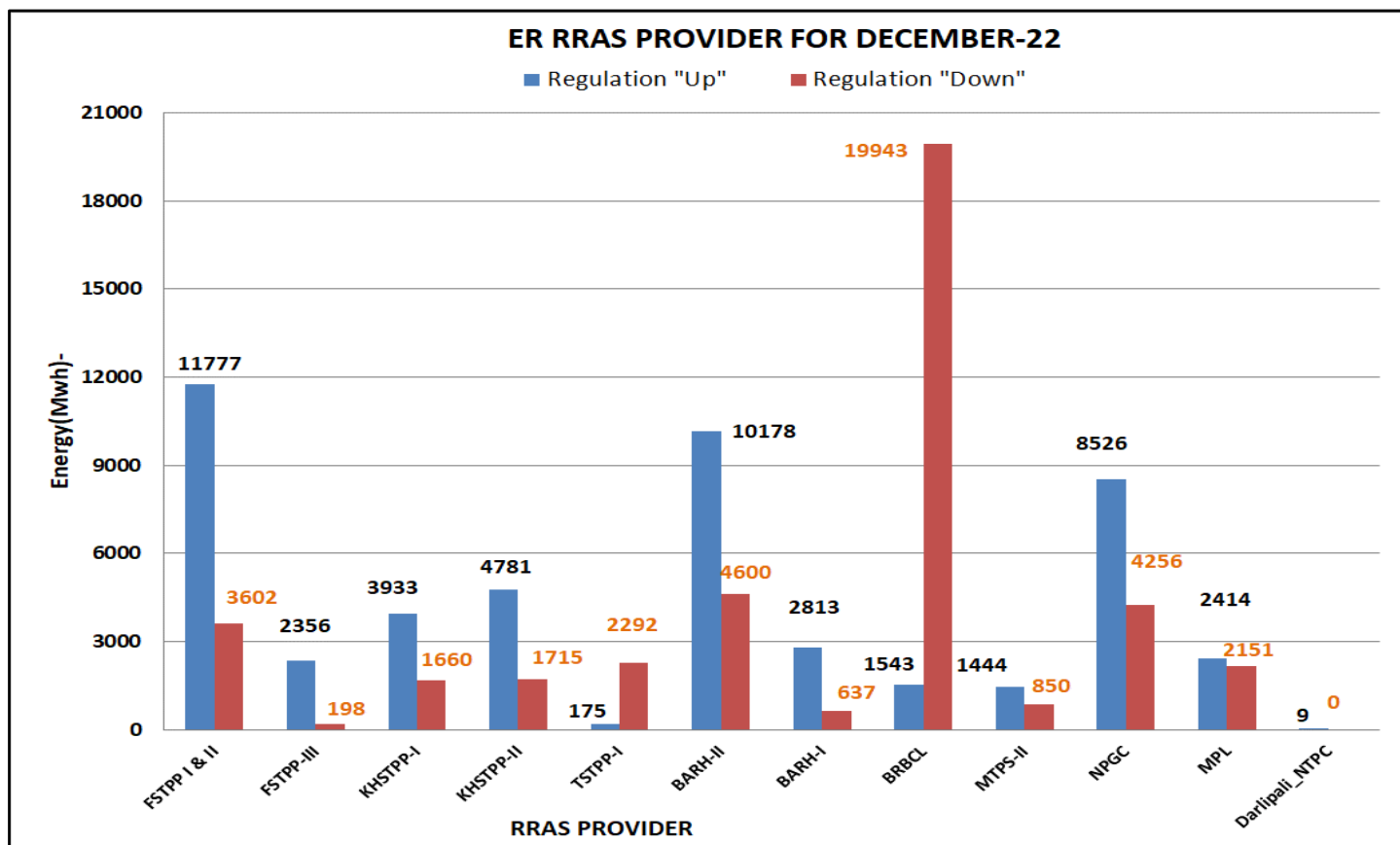
Section-4: अनुषंगी सेवा में क्षेत्रवार भागीदारी / Region wise participation in RRAS –



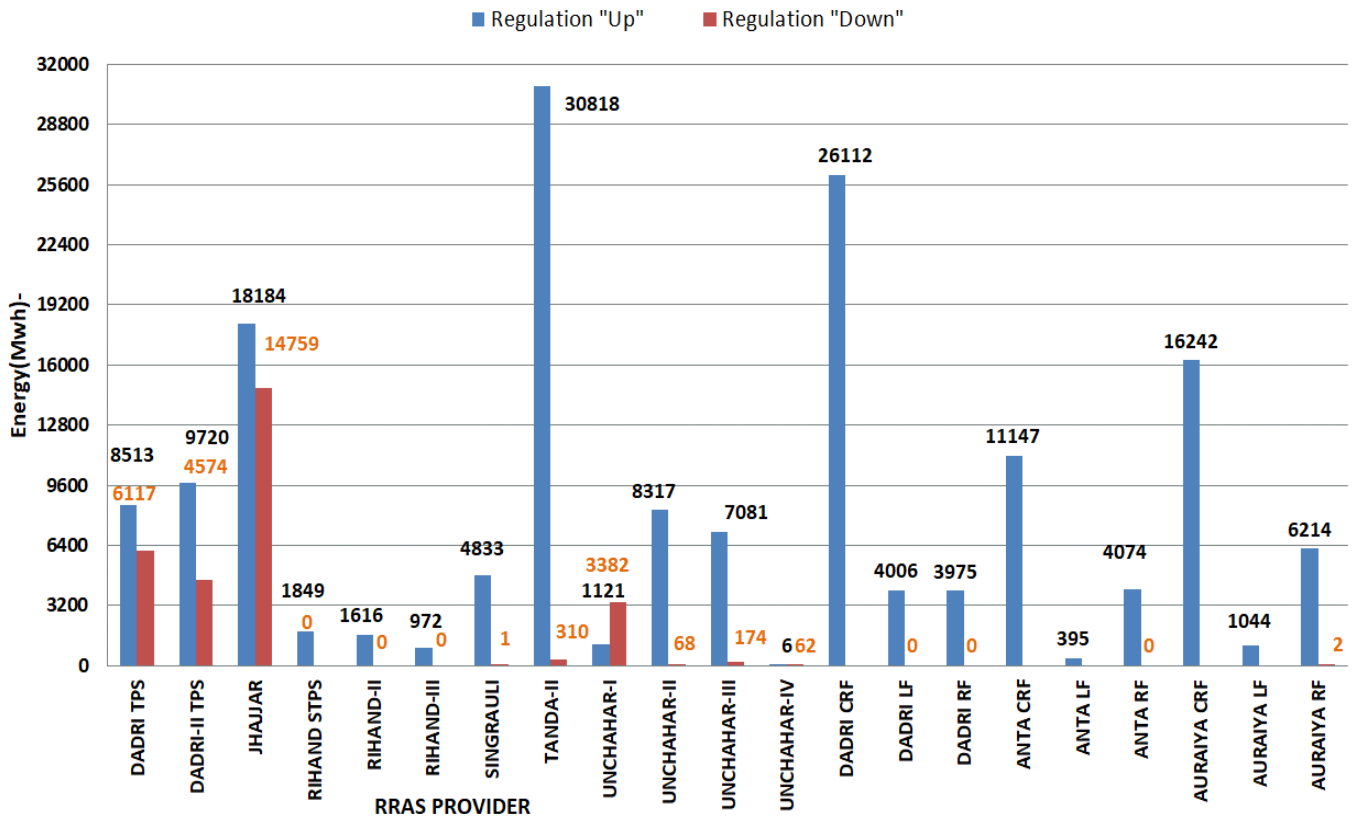
**REGION WISE PARTICIPATION IN REGULATION DOWN (MU) FOR
DECEMBER-22**



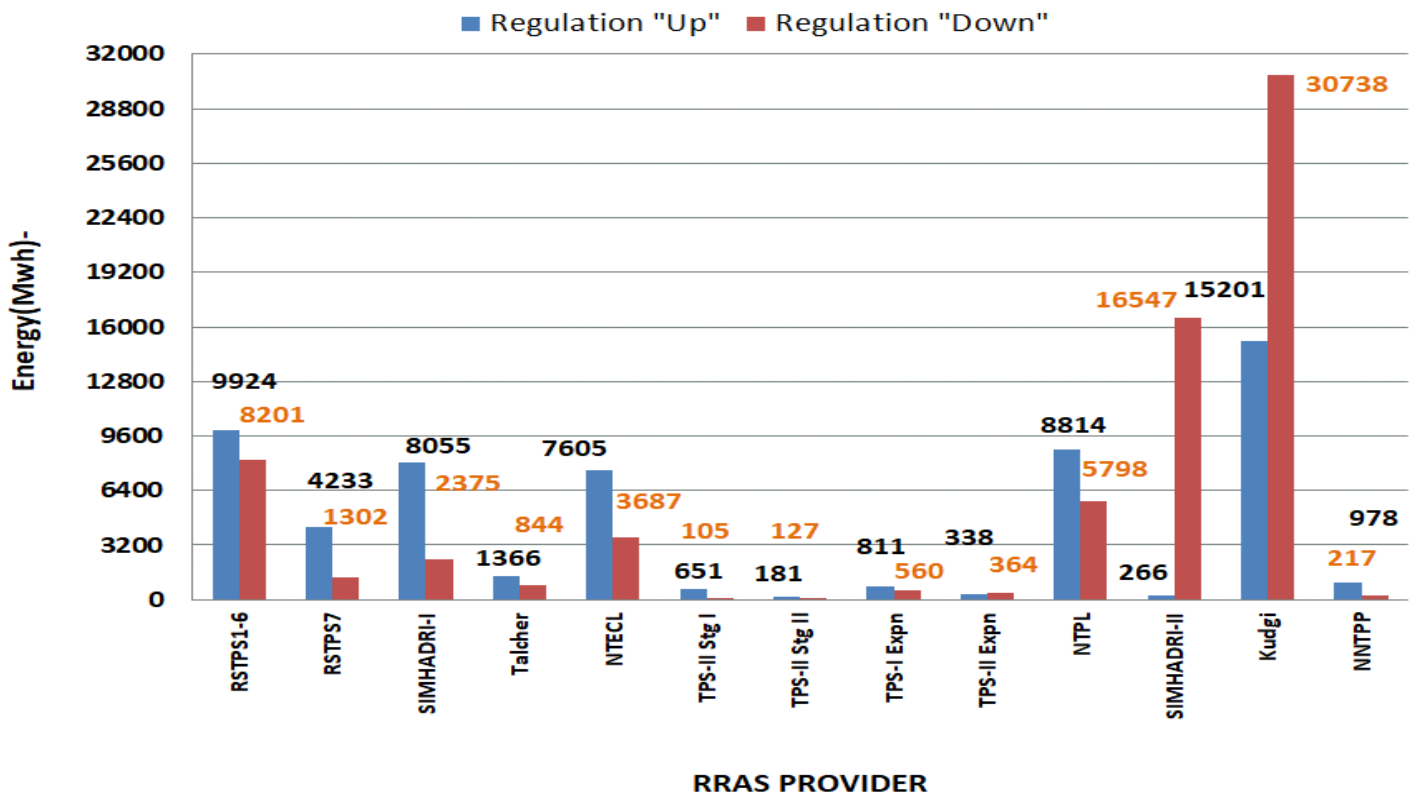
Section 5 : अनुषंगी सेवा में ऊर्जा प्रेषण का क्षेत्रवार विवरण /Region wise energy despatch in Ancillary services-



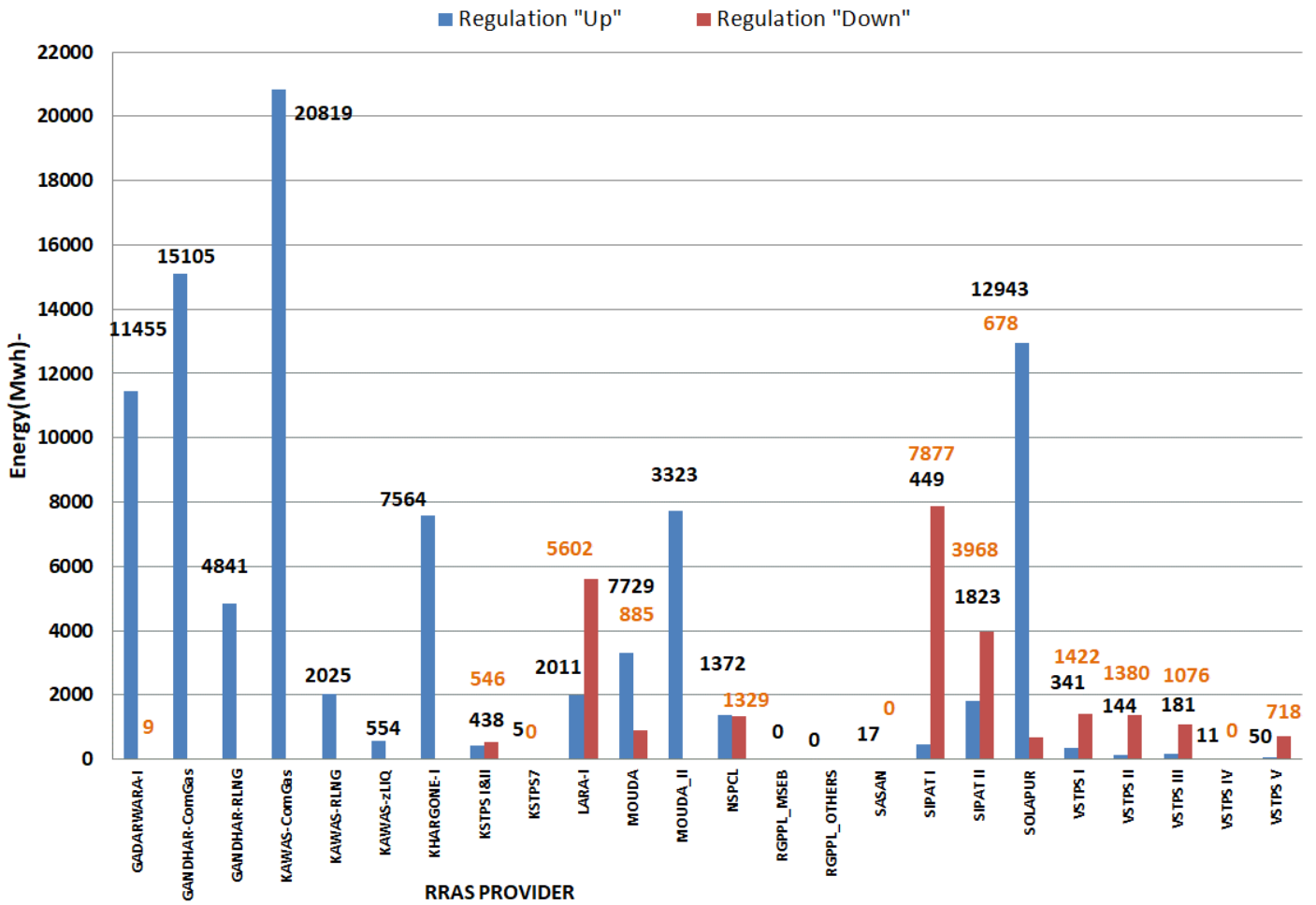
NR RRAS PROVIDER FOR DECEMBER-22



SR RRAS PROVIDER FOR DECEMBER-22



WR RAS PROVIDER DECEMBER-22



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 28/11/22 to 25/12/22-

Sr. No.	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Markup as per CERC Order (Rs) (C)	Total Charges (A+B+C)
1	ER	FSTPP I & II	11777	9704452	52788555	5888624	68381631
2	ER	FSTPP-III	2356	3515417	10466141	1178089	15159647
3	ER	KHSTPP-I	3933	4122034	14200319	1966619	20288972
4	ER	KHSTPP-II	4781	5206722	16421101	2390598	24018421
5	ER	TSTPP-I	175	167447	338432	87303	593182
6	ER	BARH-II	10178	18726779	39426595	5088800	63242174
7	ER	BARH-I	2813	6818342	9374007	1406425	17598774
8	ER	BRBCL	1543	3588684	5558443	771428	9918555
9	ER	MTPS-II	1444	3948238	4076059	722063	8746360
10	ER	NPGC	8526	18535116	24154345	4262907	46952368
11	ER	MPL	2414	3353092	6531857	1207018	11091967
12	ER	Darlipali_NTPC	9	14493	10655	4360	29508
	ER	Total	49949	77700816	183346509	24974234	286021559
Sr. No.	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Markup as per CERC Order (Rs) (C)	Total Charges (A+B+C)
13	NER	AGBPP	3514	7662777	20707554	1756901	30127235
14	NER	AGTPP	2406	4445584	13638954	1203154	19287694
15	NER	BGTPP	4262	10255706	18122639	2131012	30509355
	NER	Total	10182	22364067	52469147	5091067	79924284
Sr. No.	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Markup as per CERC Order (Rs) (C)	Total Charges (A+B+C)
16	NR	DADRI TPS	8513	8283181	40981602	4256514	53521297
17	NR	DADRI-II TPS	9720	13540507	47564279	4860197	65964983
18	NR	IGSTPS-JHAJJAR	18184	28821702	86987801	9092019	124901522
19	NR	RIHAND STPS	1849	1560860	2827435	924683	5312978

Sr. No.	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Markup as per CERC Order (Rs) (C)	Total Charges (A+B+C)
20	NR	RIHAND-II STPS	1616	1241390	2481029	808199	4530618
21	NR	RIHAND-III STPS	972	1401913	1480140	485761	3367814
22	NR	SINGRAULI STPS	4833	3185270	7250141	2416302	12851713
23	NR	TANDA-II STPS	30818	45271041	118494613	15408795	179174449
24	NR	UNCHAHAR-I TPS	1121	1148324	5162972	560703	6871999
25	NR	UNCHAHAR-II TPS	8317	9115225	35311051	4158406	48584682
26	NR	UNCHAHAR-III TPS	7081	8447561	32320075	3540469	44308105
27	NR	UNCHAHAR-IV TPS	6	10439	27375	3154	40968
28	NR	DADRI CRF	26112	13447918	608386264	13056230	634890412
29	NR	DADRI LF	4006	2063108	103684199	2003018	107750325
30	NR	DADRI RF	3975	2047094	52821463	1987471	56856028
31	NR	ANTA CRF	11147	7903139	295260960	5573440	308737539
32	NR	ANTA LF	395	280232	6878120	197625	7355977
33	NR	ANTA RF	4074	2888157	55609115	2036781	60534053
34	NR	AURAIYA CRF	16242	10313422	422128497	8120806	440562725
35	NR	AURAIYA LF	1044	663103	18868644	522127	20053874
36	NR	AURAIYA RF	6214	3945615	86681650	3106785	93734050
	NR	Total	166239	165579201	2031207425	83119485	2279906111
Sr. No.	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Markup as per CERC Order (Rs) (C)	Total Charges (A+B+C)
37	SR	RSTPS1-6	9924	7224357	44533617	4961784	56719759
38	SR	RSTPS7	4233	3526131	18292573	2116525	23935229
39	SR	SIMHADRI-II	8055	11679891	34543786	4027549	50251226
40	SR	Talcher	1366	975444	2592104	683084	4250632
41	SR	Vallur	7605	13498725	27532285	3802458	44833468
42	SR	TPS-II Stage I	651	462307	1815883	325569	2603759
43	SR	TPS-II Stage II	181	133310	504676	90564	728551
44	SR	TPS-I Expansion	811	782774	1987400	405582	3175757
45	SR	TPS-II Expansion	338	780748	890208	169066	1840022
46	SR	NTPL	8814	13688126	40446471	4406995	58541592

Sr. No.	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Markup as per CERC Order (Rs) (C)	Total Charges (A+B+C)
47	SR	SIMHADRI-I	266	250586	1239915	133008	1623509
48	SR	Kudgi	15201	25354876	85309360	7600382	118264620
49	SR	NNTPP	978	1764443	2151560	489036	4405040
	SR	Total	58423	80121718	261839838	29211602	371173164
Sr. No.	Region	RRAS Provider Name	Energy scheduled to VAE under RRAS (MWh)	Fixed Charges (Rs) (A)	Variable Charges (Rs) (B)	Markup as per CERC Order (Rs) (C)	Total Charges (A+B+C)
50	WR	GADARWARA-I	11455	23795049	49737252	5727674	79259975
51	WR	GANDHAR-ComGas	15105	15737946	550185466	7552522	573475934
52	WR	GANDHAR-RLNG	4841	5043658	82148939	2420415	89613012
53	WR	KAWAS-ComGas	20819	17985351	818627455	10409394	847022200
54	WR	KAWAS-RLNG	2025	1749326	35494548	1012459	38256333
55	WR	KAWAS-zLIQ	554	478611	13909592	277006	14665209
56	WR	KHARGONE-I	7564	13710960	38891282	3781917	56384159
57	WR	KSTPS I&II	438	325349	643895	219151	1188395
58	WR	KSTPS7	5	6982	7343	2588	16913
59	WR	LARA-I	2011	3366133	5699376	1005657	10071166
60	WR	MOUDA	3323	6069335	14521650	1661570	22252555
61	WR	MOUDA_II	7729	11476951	35240876	3864554	50582381
62	WR	NSPCL	1372	1981749	4256058	686201	6924008
63	WR	RGPPL_MSEB	0	0	0	0	0
64	WR	RGPPL_OTHERS	0	0	0	0	0
65	WR	SASAN	17	2920	23619	8690	35229
66	WR	SIPAT I	449	575050	969562	224612	1769224
67	WR	SIPAT II	1823	1797432	5283288	911662	7992382
68	WR	SOLAPUR	12943	22268311	62400250	6471464	91140025
69	WR	VSTPS I	341	305366	527516	170367	1003249
70	WR	VSTPS II	144	110781	215986	72001	398768
71	WR	VSTPS III	181	189734	266737	90731	547202
72	WR	VSTPS IV	11	17478	16048	5584	39110
73	WR	VSTPS V	50	84258	75804	25202	185264
	WR	Total	93200	127078730	1719142542	46601421	1892822693
ALL INDIA		Total	377993	472844532	4248005461	188997809	4909847811

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 28/11/2022 to 25/12/2022

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	BRBCL	19943	75382878	56537158
2	ER	MTPS-II	850	2412328	1809246
3	ER	NPGC	4256	12835575	9626682
4	ER	FSTPP I & II	3602	16250293	12187719
5	ER	FSTPP-III	198	880015	660012
6	ER	KHSTPP-I	1660	5962540	4471905
7	ER	KHSTPP-II	1715	5843200	4382401
8	ER	TSTPP-I	2292	4558753	3419065
9	ER	BARH-II	4600	18574671	13931003
10	ER	BARH-I	637	2153812	1615358
11	ER	MPL	2151	5825029	4368773
12	ER	Darlipali_NTPC	0	0	0
	ER	Total	41904	150679094	113009322
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	3320	19632230	14724174
14	NER	AGTPP	1345	7654612	5740958
15	NER	BGTPP	7944	34128628	25596472
	NER	Total	12609	61415470	46061604
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	2	27495	20622
17	NR	ANTA RF	0	0	0
18	NR	DADRI LF	0	0	0
19	NR	DADRI RF	0	0	0

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)
20	NR	DADRI TPS	6117	31645564	23734171
21	NR	DADRI-II TPS	4574	23240712	17430533
22	NR	IGSTPS-JHAJJAR	14759	70132698	52599525
23	NR	RIHAND STPS	0	0	0
24	NR	RIHAND-II STPS	0	0	0
25	NR	RIHAND-III STPS	0	0	0
26	NR	SINGRAULI STPS	1	843	632
27	NR	TANDA-II STPS	310	1197513	898135
28	NR	UNCHAHAR-I TPS	3382	15570832	11678123
29	NR	UNCHAHAR-II TPS	68	315907	236930
30	NR	UNCHAHAR-III TPS	174	757993	568495
31	NR	UNCHAHAR-IV TPS	62	267398	200548
	NR	Total	29449	143156955	107367714
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	RSTPS1-6	8201	39473589	29605192
33	SR	RSTPS7	1302	6019618	4514715
34	SR	SIMHADRI-II	2375	10943203	8207402
35	SR	Talcher	844	1665977	1249483
36	SR	Vallur	3687	13714217	10285663
37	SR	TPS-II Stage I	105	292420	219315
38	SR	TPS-II Stage II	127	353810	265358
39	SR	TPS-I Expansion	560	1373071	1029804
40	SR	TPS-II Expansion	364	958314	718736
41	SR	NTPL	5798	27223071	20417303
42	SR	SIMHADRI-I	16547	76290740	57218055
43	SR	Kudgi	30738	170247919	127685940
44	SR	NNTPP	217	477548	358162
	SR	Total	70865	349033497	261775128
Sr. No.	Region	RRAS Provider Name	Energy scheduled from VAE under RRAS (MWh)	Total Variable Charges for	Variable charges to be

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)
				generation reduced(Rs)	paid to the DSM Pool(Rs)
45	WR	GADARWARA-I	9	1872742	1404557
46	WR	KHARGONE-I	3132	15771495	11828621
47	WR	KSTPS I&II	546	816936	612702
48	WR	KSTPS7	0	0	0
49	WR	LARA-I	5602	15992326	11994244
50	WR	MOUDA	885	4537488	3403116
51	WR	MOUDA_II	840	1273319	954988
52	WR	NSPCL	1329	4217873	3163405
53	WR	SASAN	0	0	0
54	WR	SIPAT I	7877	17984094	13488072
55	WR	SIPAT II	3968	11855525	8891645
56	WR	SOLAPUR	678	3766759	2825070
57	WR	VSTPS I	1422	2238956	1679218
58	WR	VSTPS II	1380	2092144	1569108
59	WR	VSTPS III	1076	1617266	1212950
60	WR	VSTPS IV	0	0	0
61	WR	VSTPS V	718	1097528	823146
	WR	Total	21518	51044823	38283624
ALL INDIA		Total	176345	755329839	566497392

Section 8: एजीसी प्रदाता को डीएसएम पूल से भुगतान/Payment to the AGC Provider from the DSM Pool from 28/11/22 to 25/12/22-

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	54	509	-455	-896928	251553	-645375
4	DADRI-II TPS	NR	1982	2773	-791	-3379229	1880452	-1498776
5	KOTESHWAR	NR	858	161	697	1924474	397554	2322028
6	NATHPA JHAKRI HEP	NR	26	358	-332	-392923	191876	-201046
7	RIHAND STPS	NR	187	13020	-12833	-19358397	6537989	-12820409
8	RIHAND-II STPS	NR	662	17472	-16809	-25539282	8524962	-17014321
9	RIHAND-III STPS	NR	1122	16194	-15072	-22619133	8131014	-14488119
10	DULHASTI HEP	NR	0	0	0	0	0	0
11	RAMPUR HEP	NR	7	97	-90	-187136	51807	-135329
12	TEHRI HEP	NR	4428	2261	2167	4496311	2917247	7413559
13	DHAULIGANGA HEP	NR	0	0	0	0	0	0
14	BAIRASIUL HEP	NR	0	0	0	0	0	0
15	UNCHAHAAR-III TPS	NR	1701	3082	-1381	-6213132	1586952	-4626182
16	UNCHAHAAR-IV TPS	NR	0	0	0	0	0	0
17	SINGRAULI STPS	NR	370	23589	-23219	-35392109	9421831	-25970277
18	IGSTPS-JHAJJAR	NR	8580	10278	-1697	-7008133	7774705	766573
19	UNCHAHAAR-II TPS	NR	2300	8409	-6109	-22274761	5054775	-17219985
20	TANDA-II STPS	NR	3090	9304	-6214	-23145713	6118608	-17027105
21	Auraiya GPP	NR	21	46	-24	-477961	19467	-458494
22	Dadri GPP	NR	30	104	-74	-1613098	34907	-1578191
23	SEWA-II HEP	NR	0	12	-12	-32426	6123	-26304
24	DADRI TPS	NR	114	183	-69	-276142	148274	-127868
25	Simhadri St-II	SR	3816	15849	-12033	-51679529	7580202	-44099327
26	RSTPS1-6	SR	8227	7517	710	6559393	6486530	13045923
27	RSTPS7	SR	3094	5370	-2276	-8739496	3490138	-5249358
28	NTECL	SR	2953	18686	-15734	-54202526	10131410	-44071116
29	NTPL	SR	0	0	0	0	0	0
30	Simhadri St-I	SR	2824	11274	-8450	-36256717	4758584	-31498133
31	KUDGI	SR	15486	10156	5330	30915303	11052301	41967604
32	NLC TPS2	SR	0	0	0	0	0	0
33	NLC TPS1 Exp	SR	1524	4612	-3088	-7563271	1147228	-6416042
34	Talcher2	SR	1006	20448	-19442	-35332846	10713249	-24619597
35	NNTPP	SR	178	543	-365	-802944	355157	-447787

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)
36	CGPL	WR	0	0	0	0	0	0
37	GADARWARA-I	WR	12398	23773	-11375	-48856350	15449840	-33406511
38	GANDHAR	WR	0	0	0	0	0	0
39	KHARGONE-I	WR	10978	5117	5861	30167478	8047464	38214942
40	KSTPS I&II	WR	701	23184	-22483	-33194968	9877592	-23317375
41	KSTPS7	WR	134	7452	-7318	-10585253	2537244	-8048009
42	LARA-I	WR	11	18529	-18519	-52458422	8666496	-43791925
43	MOUDA	WR	2832	5896	-3064	-12386490	4364349	-8022140
44	MOUDA_II	WR	7964	10054	-2091	-9308406	9008980	-299426
45	NSPCL	WR	0	0	0	0	0	0
46	SIPAT I	WR	351	31113	-30762	-66832973	13917662	-52915311
47	SIPAT II	WR	1558	13400	-11842	-31252155	7478781	-23773374
48	SOLAPUR	WR	8131	7169	963	4757014	7650130	12407143
49	VSTPS II	WR	1008	11794	-10786	-16172119	6400692	-9771427
50	VSTPS III	WR	741	12969	-12227	-18113556	6460190	-11653365
51	VSTPS IV	WR	853	16659	-15806	-23180022	6300286	-16879734
52	VSTPS V	WR	361	6800	-6439	-9704438	3580489	-6123950
53	KAWAS	WR	44	41	3	0	42103	42103
54	Barh	ER	5321	13951	-8630	-30816027	9577456	-21238571
55	KHSTPP-II	ER	3580	11705	-8124	-28091775	7642468	-20449307
56	MPL	ER	2533	37929	-35396	-95794272	20230645	-75563627
57	MTPS-II	ER	965	5339	-4375	-12296546	2633614	-9662932
58	NPGC	ER	3906	17965	-14059	-39955961	9440355	-30515606
59	Teesta-V	ER	101	88	13	15420	78165	93585
60	FSTPP I & II	ER	3793	7766	-3974	-16121851	5576557	-10545294
61	FSTPP-III	ER	1709	2802	-1093	-4854871	2255246	-2599625
62	BARH-I	ER	2819	546	2274	7678810	1364141	9042951
63	Bongaigaon	NER	0	0	0	0	0	0
64	Loktak	NER	0	0	0	0	0	0
	Total	All India	137431	494347	356915	83684608 3	28334584 1	55350024 0