

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: 23rd मई 2023

सेवा मे,

वितरण सूची के अनुसार

विषय: अप्रैल 2023 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 अप्रैल 2023 माह की रिपोर्ट।

सादर धन्यवाद,

भवदीय

Sd/-

(समीर चन्द्र सक्सेना)

कार्यपालक निदेशक / रा. भा. प्रे. के

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Executive Director, NRLDC,18/A,SJSS Marg, Katwaria Sarai,New Delhi-110016
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Executive Director, SRLDC, 29,Race Course Cross Road,Bangalore-560009

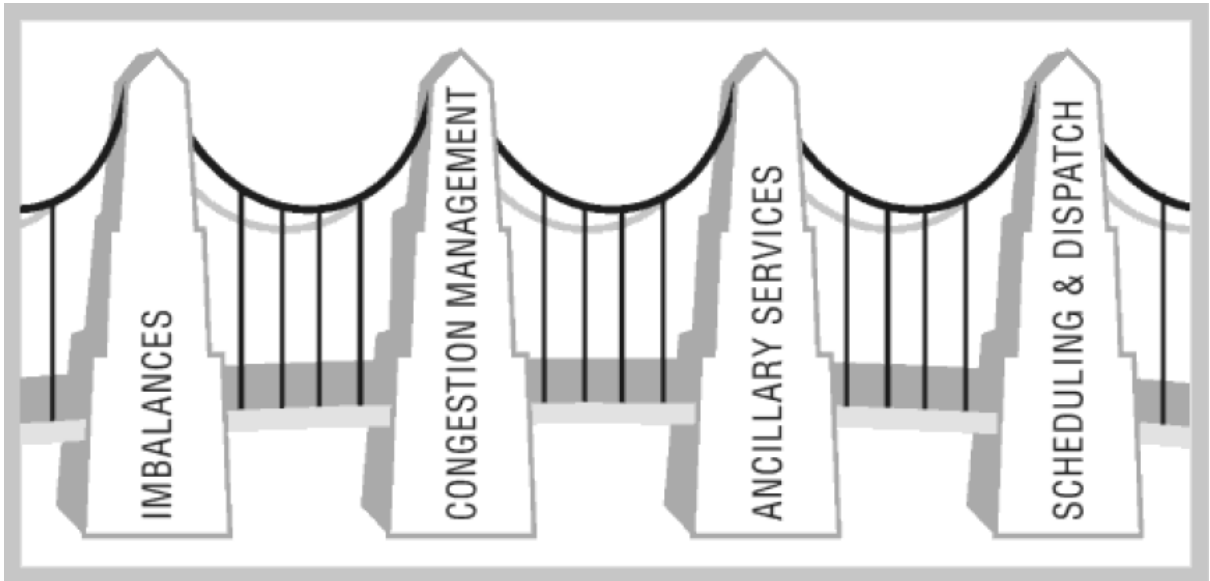


ग्रिड-इंडिया
GRID-INDIA

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
अप्रैल-2023 माह के लिए कार्यान्वयन रिपोर्ट

IMPLEMENTATION OF THE RRAS MECHANISM
REPORT FOR THE MONTH OF APRIL 2023

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Section-1: अप्रैल, 23 माह में अनुषंगी सेवा प्रेषण का सारांश / Summary of Ancillary Services Despatched for April'23

RRAS Details	Total	Average (₹ per unit)
Regulation Up		
Energy scheduled	80	--
Fixed charges paid	₹ 9 Crores	₹1.17
Variable charges paid	₹ 72 Crores	₹8.98
Markup paid	₹ 4 Crores	₹0.50
Total paid for RRAS Up	₹ 85 Crores	₹10.64
Regulation Down		
Energy scheduled	749	--
Variable charges retained by RRAS providers	₹ 80 Crores	₹1.07
Variable Charges refunded to DSM Pool	₹ 240 Crores	₹3.21

AGC Up Energy(MU)	AGC Down Energy(MU)	Variable charges (Rs)	Mark up Charges as per CERC order (Rs)	Total Charges (Rs)	Total Charges (Rs/Unit) (A+B+C)
170	498	-63.30	28.60	-34.70	0.11

RRAS Region Wise Summary

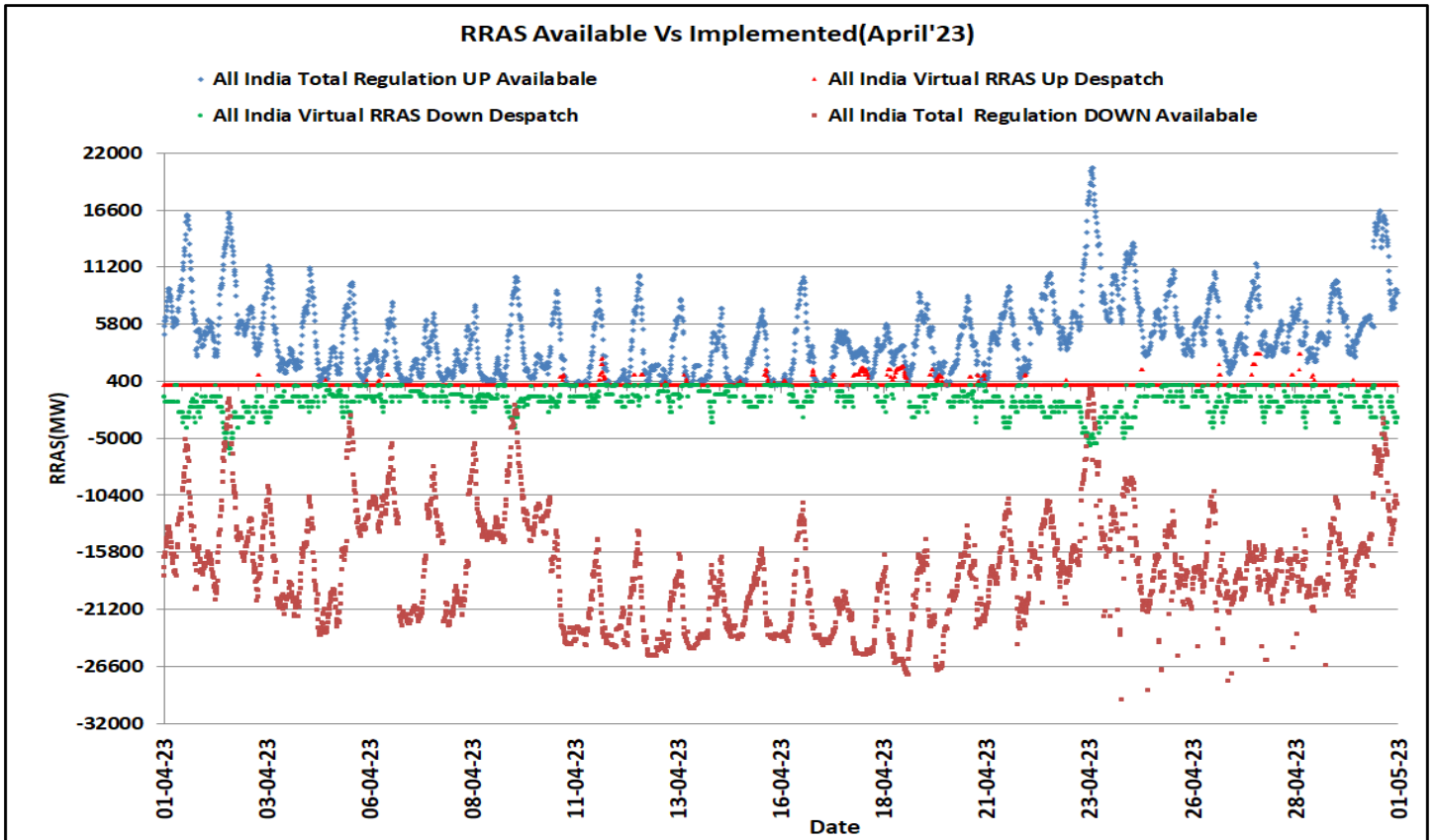
Region	Energy scheduled to VAE under RRAS (MU)	Average Fixed Charges (Rs/Unit) (A)	Average Variable Charges (Rs/Unit) (B)	Markup as per CERC Order (Rs/Unit) (C)	Total Charges (Rs/Unit) (A+B+C)
ER	8	1.54	3.21	0.50	5.25
NER	1	2.19	4.67	0.50	7.36
NR	37	1.07	8.26	0.50	9.83
SR	3	1.35	4.04	0.50	5.89
WR	31	1.15	11.82	0.50	13.46
All India	80	1.17	8.98	0.50	10.64

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	71	3.07	2.30	0.77
NER	45	4.97	3.73	1.24
NR	89	4.50	3.38	1.13
SR	370	4.64	3.48	1.16
WR	174	3.70	2.77	0.92
All India	749	4.27	3.21	1.07

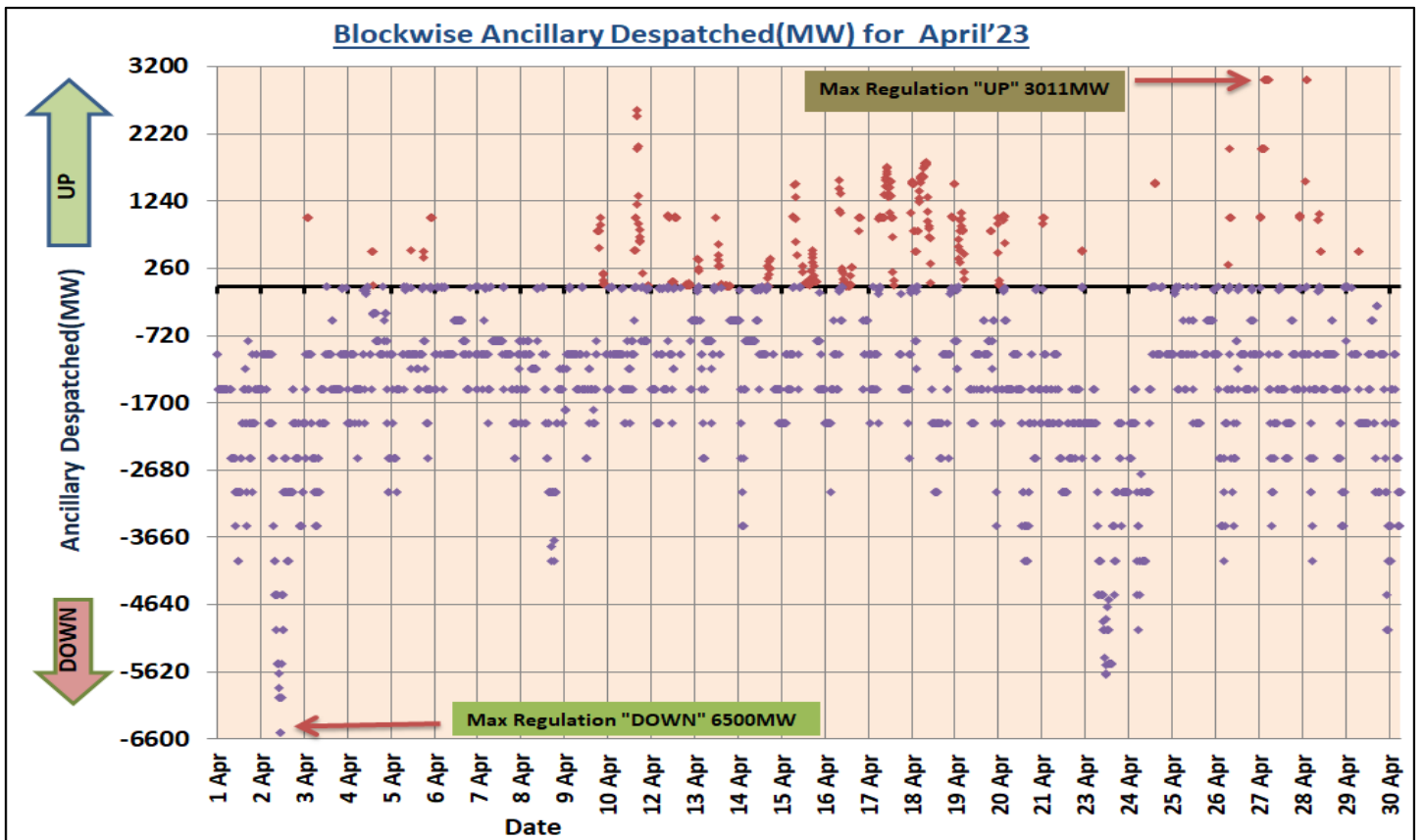
AGC Region Wise Summary

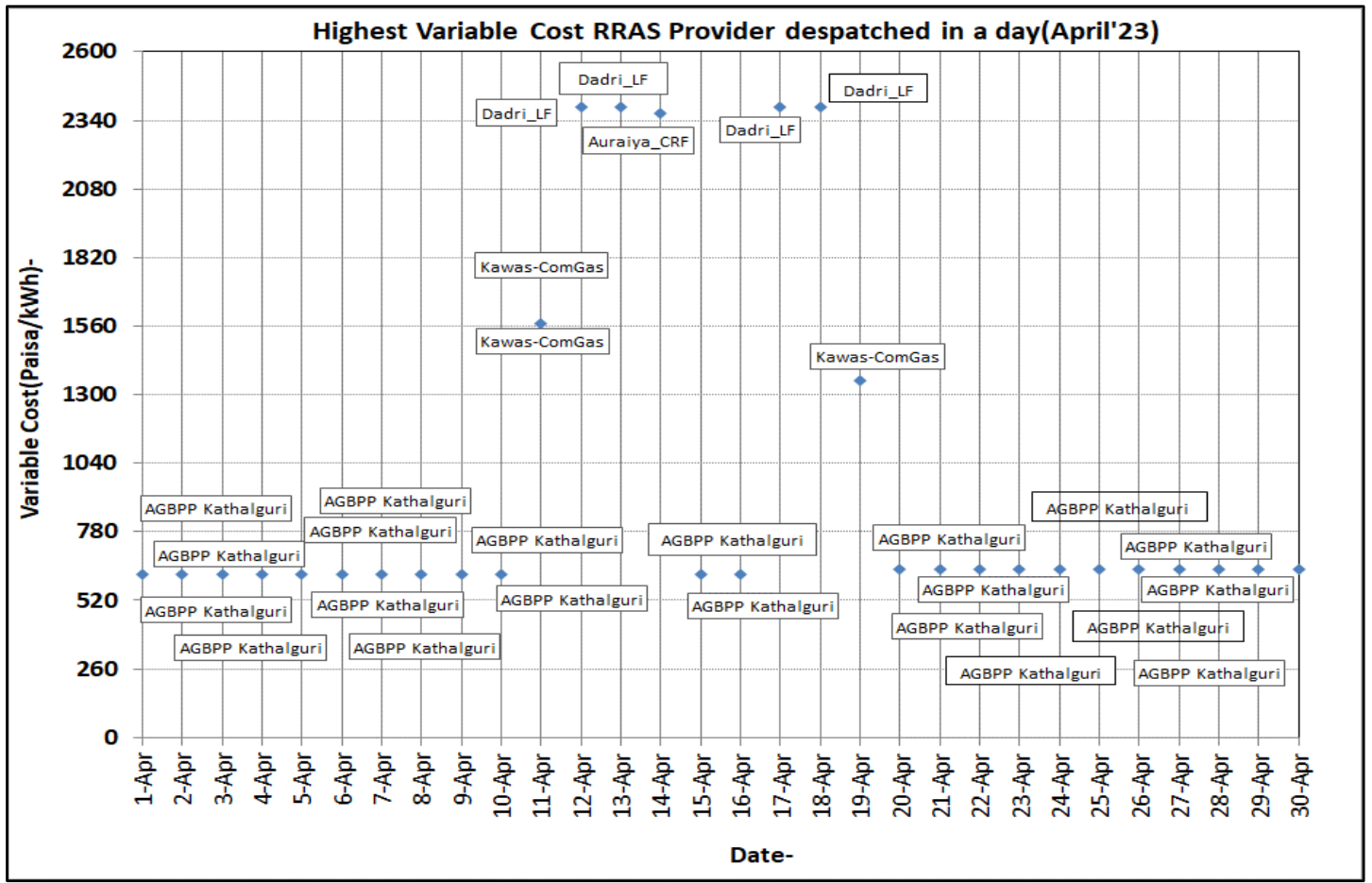
Region	Up Regulation (MU)	Down Regulation (MU)	Net Energy (MU)	Absolute Value (MU)	Average Variable Charges (Rs/Unit)
NR	53.69	114.75	-61.06	168.44	1.21
SR	36.24	83.86	-47.62	120.10	2.56
WR	58.00	167.80	-109.80	225.81	1.14
ER	19.94	125.04	-105.10	144.98	2.61
NER	2.13	6.60	-4.47	8.72	0.00
All India	170	498.05	-328.06	668.05	1.86

Section-2: अप्रैल, 23 माह में आरक्षित का उपयोग/ Utilisation of reserves for April'23

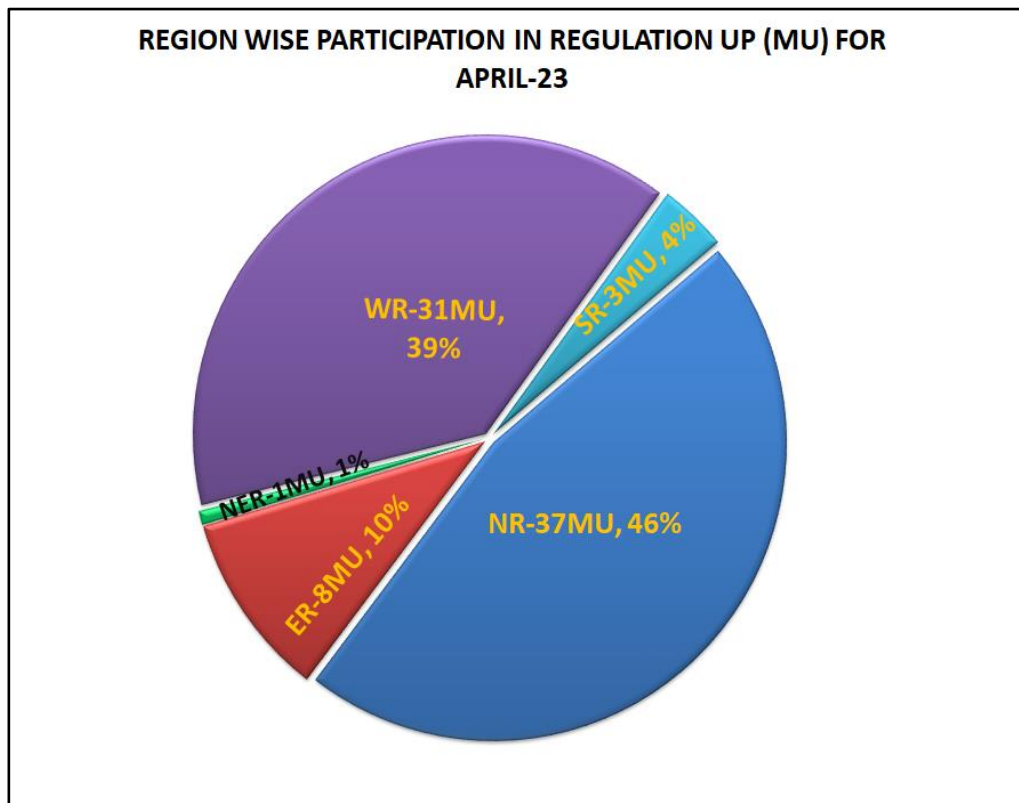


Section-3: अनुषंगी सेवा प्रेषण (MW) / Ancillary Despatched (MW)

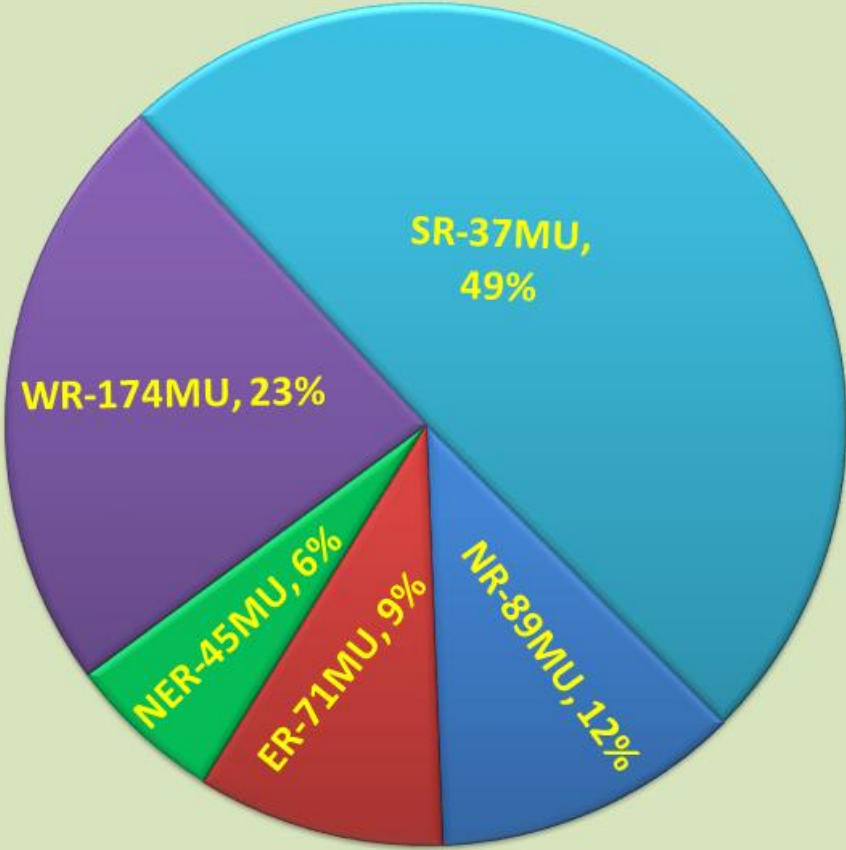




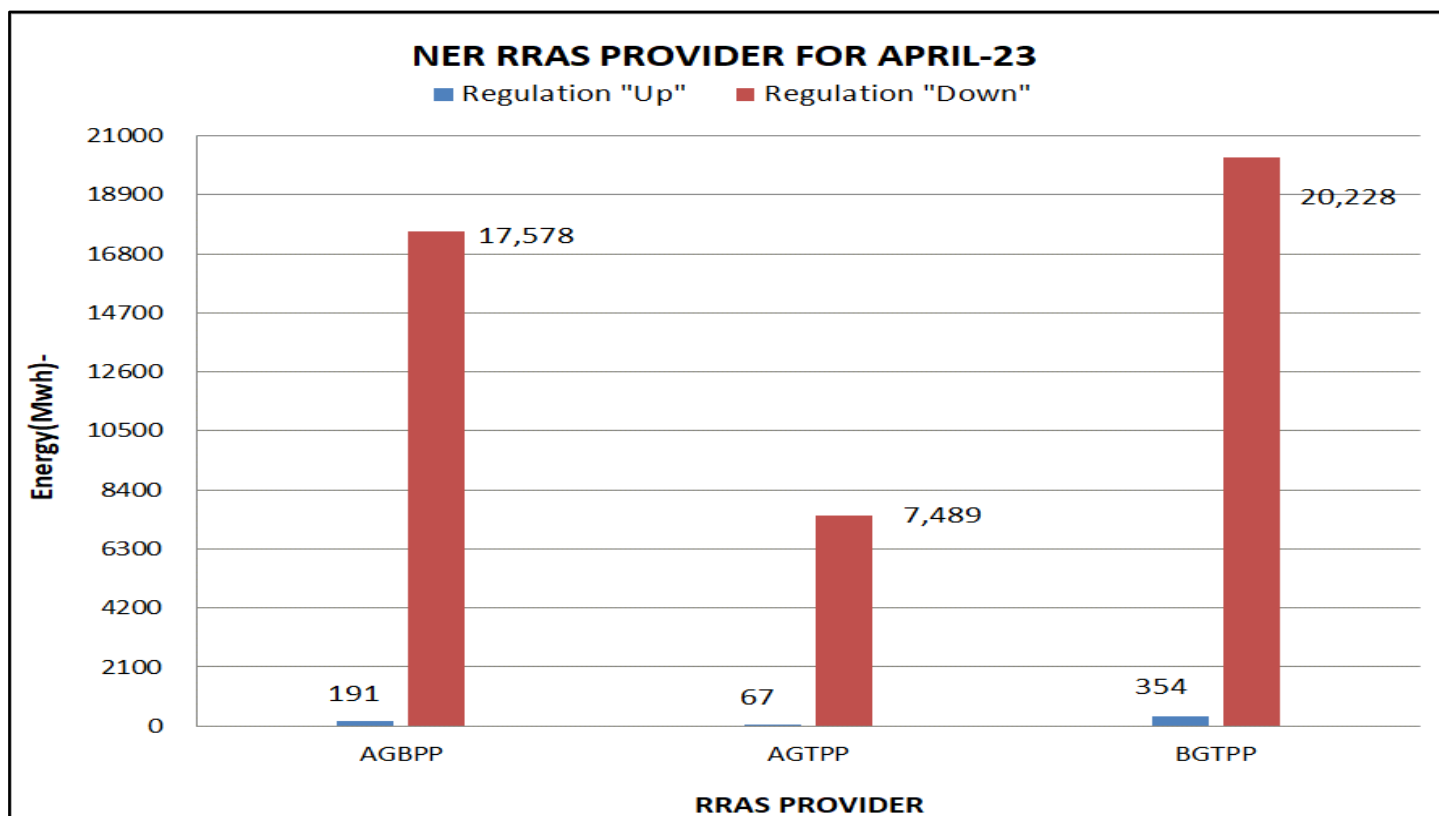
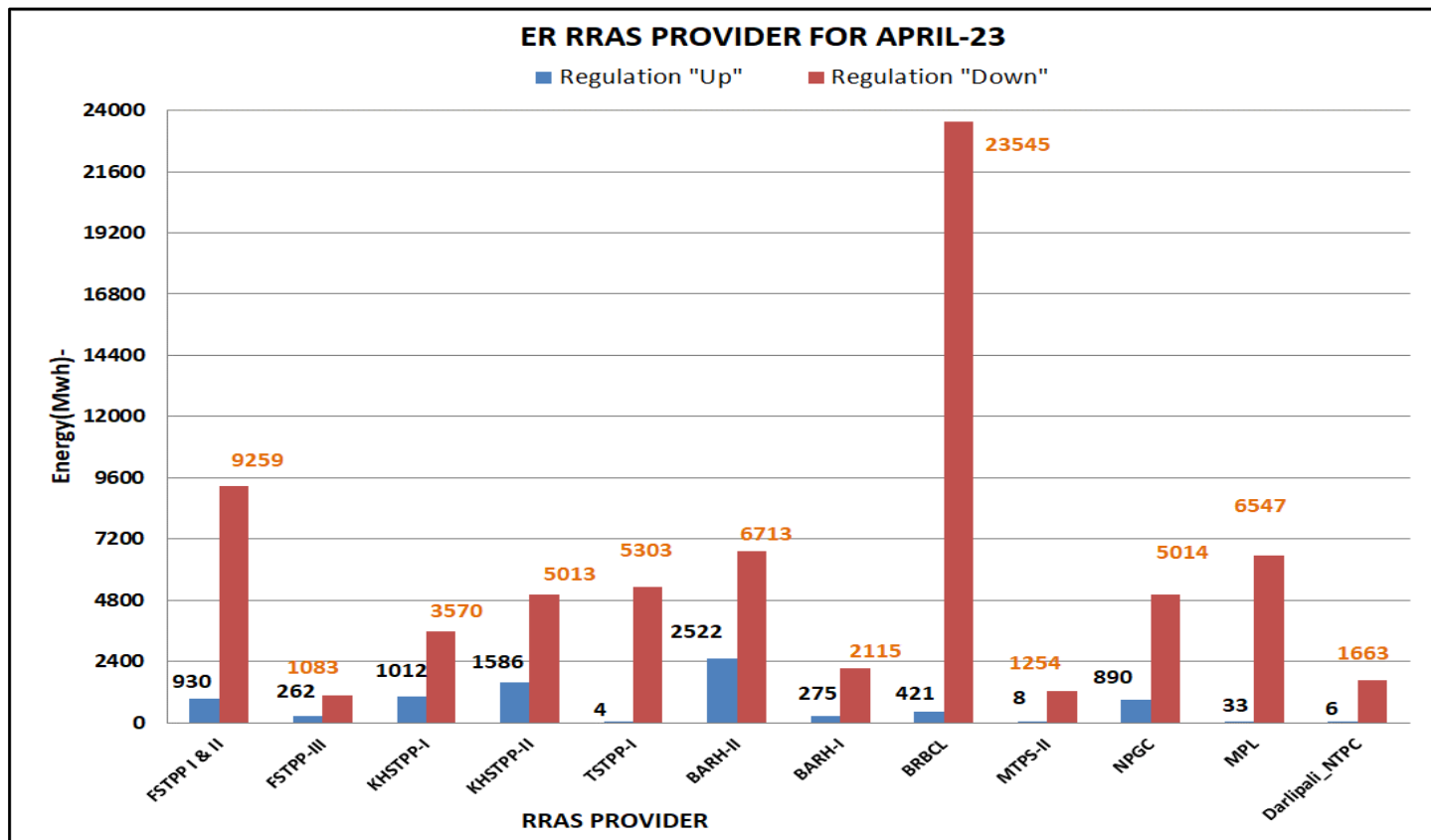
Section-4: अनुषंगी सेवा में क्षेत्रवार भागीदारी / Region wise participation in RRAS –

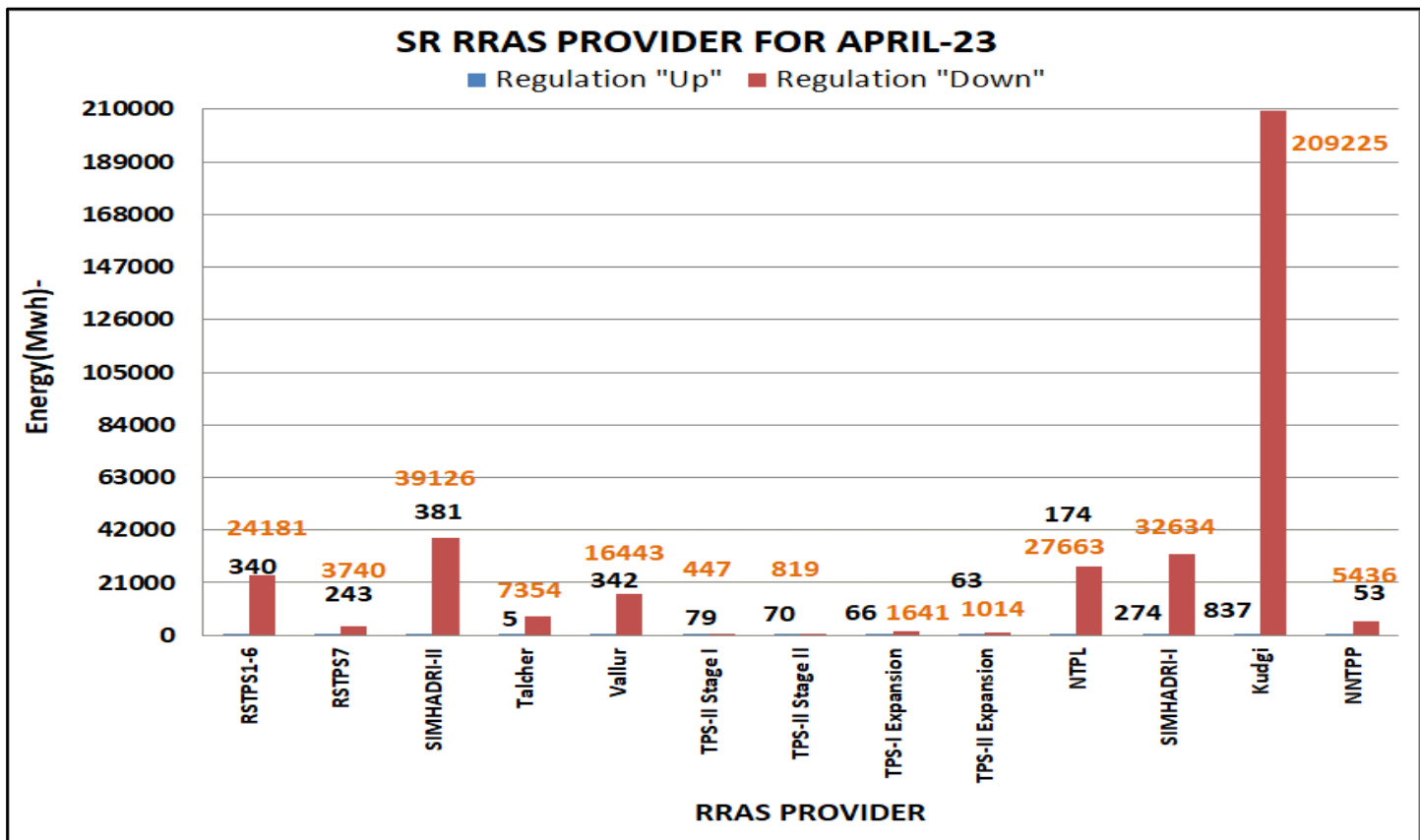
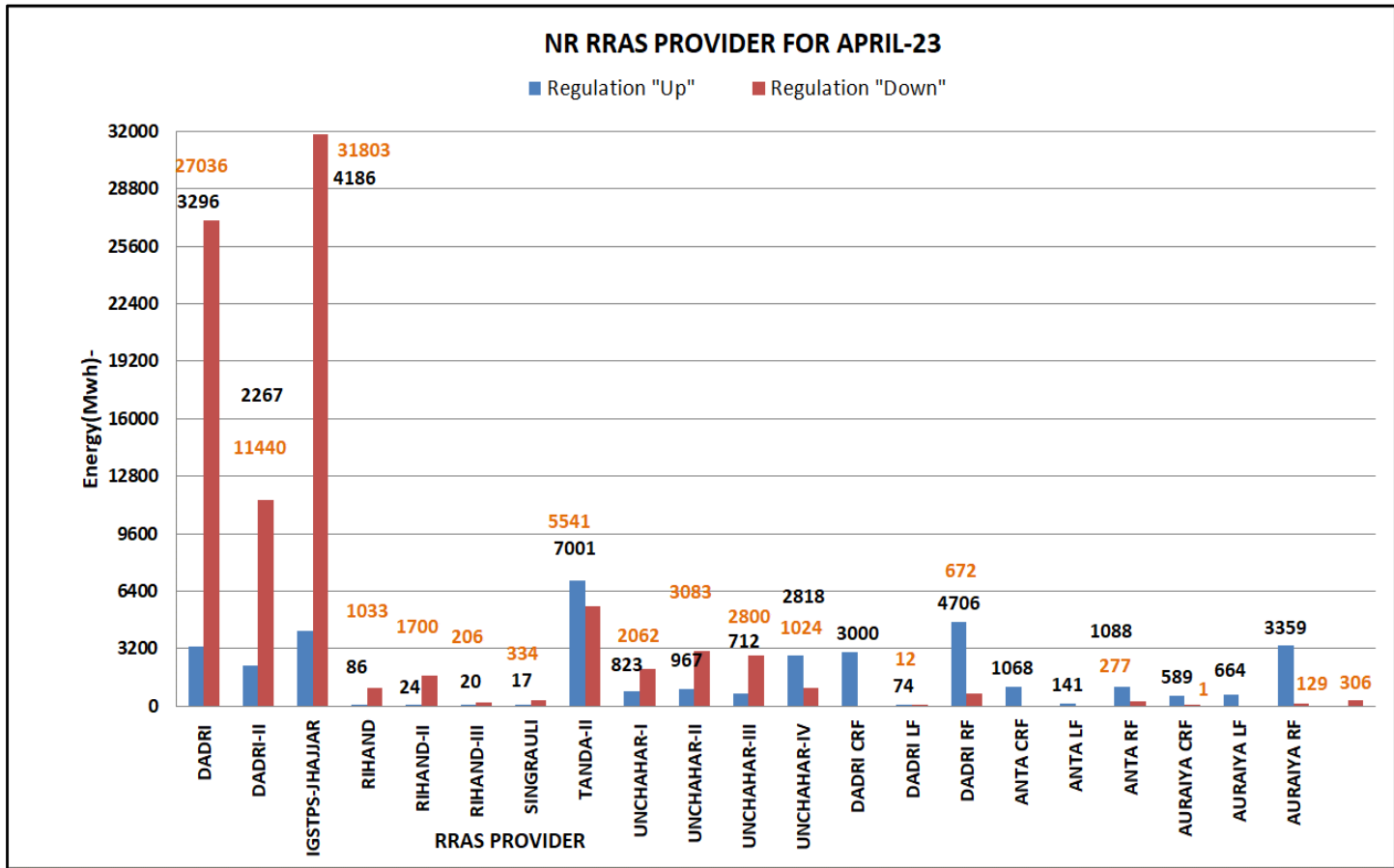


**REGION WISE PARTICIPATION IN REGULATION DOWN (MU) FOR
APRIL-23**

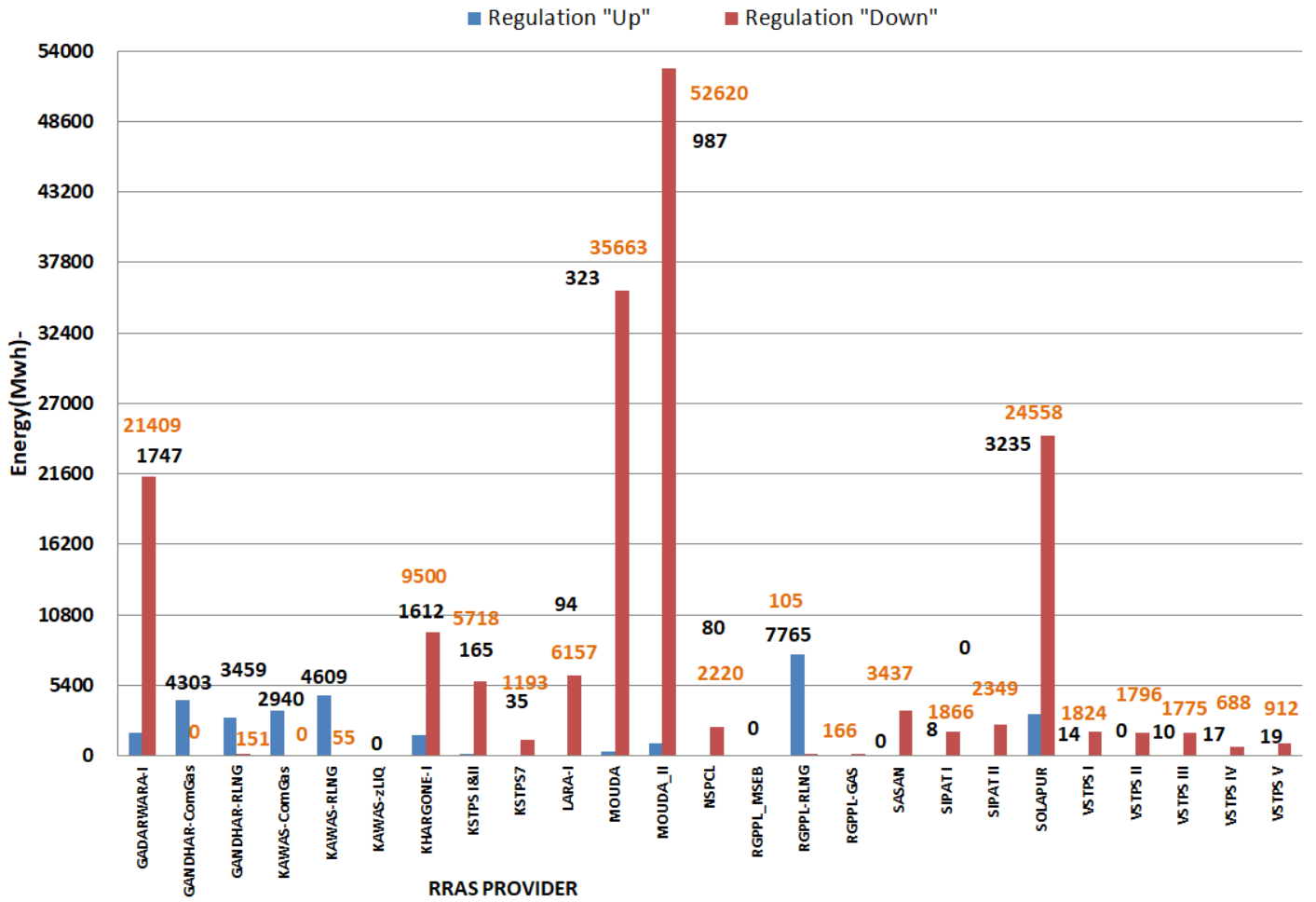


Section 5 : अनुषंगी सेवा में ऊर्जा प्रेषण का क्षेत्रवार विवरण /Region wise energy despatch in Ancillary services-





WR RRAS PROVIDER APRIL-23



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 27/03/23 to 23/04/23-

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	930	766116	3067619	464877	4298612
2	ER	FSTPP-III	262	390736	846852	130943	1368531
3	ER	KHSTPP-I	1012	1061021	3547301	506213	5114535
4	ER	KHSTPP-II	1586	1726721	5220301	792801	7739823
5	ER	TSTPP-I	4	3925	6953	2046	12924
6	ER	BARH-II	2522	4641317	8398677	1261228	14301222
7	ER	BARH-I	275	667606	855439	137709	1660754
8	ER	BRBCL	421	980129	1415764	210690	2606583
9	ER	MTPS-II	8	21257	20720	3887	45864
10	ER	NPGC	890	1934915	2036326	445014	4416255
11	ER	MPL	33	45363	93078	16511	154952
12	ER	Darlipali_NTPC	6	9349	6153	2813	18315
	ER	Total	7949	12248455	25515183	3974732	41738370
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	191	372318	1204894	95678	1672888
14	NER	AGTPP	67	119564	384284	33499	537346
15	NER	BGTPP	354	852917	1271184	177227	2301328
	NER	Total	613	1344799	2860362	306404	4511562
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	3296	3207399	15950687	1648200	20806286
17	NR	DADRI-II TPS	2267	3157433	10589379	1133321	14880133
18	NR	IGSTPS-JHAJJAR	4186	6591695	18845247	2092958	27529900
19	NR	RIHAND STPS	86	72604	136991	43012	252607
20	NR	RIHAND-II STPS	24	18629	38881	12129	69639

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)
21	NR	RIHAND-III STPS	20	28229	30963	9781	68973
22	NR	SINGRAULI STPS	17	11294	24399	8555	44248
23	NR	TANDA-II STPS	7001	10285141	24981417	3500730	38767288
24	NR	UNCHAHAR-I TPS	823	842551	3617477	411400	4871428
25	NR	UNCHAHAR-II TPS	967	1059320	3345929	483265	4888514
26	NR	UNCHAHAR-III TPS	712	849864	3091924	356188	4297976
27	NR	UNCHAHAR-IV TPS	2818	4725932	11628104	1409155	17763191
28	NR	DADRI CRF	3000	1544897	50594627	1499900	53639424
29	NR	DADRI LF	74	38052	1764741	36944	1839737
30	NR	DADRI RF	4706	2423435	52894719	2352850	57671004
31	NR	ANTA CRF	1068	757034	24804901	533875	26095810
32	NR	ANTA LF	141	99994	2379119	70518	2549631
33	NR	ANTA RF	1088	771691	12772500	544210	14088401
34	NR	AURAIYA CRF	589	374234	13955100	294672	14624006
35	NR	AURAIYA LF	664	421608	13518686	331975	14272269
36	NR	AURAIYA RF	3359	2133106	40037504	1679611	43850221
	NR	Total	36906	39414142	305003295	18453249	362870686
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	340	247454	1155231	169955	1572642
38	SR	RSTPS7	243	202446	810086	121516	1134049
39	SR	SIMHADRI-II	381	552773	1583532	190611	2326916
40	SR	Talcher	5	3320	7882	2325	13528
41	SR	Vallur	342	607335	1138955	171048	1917338
42	SR	TPS-II Stage I	79	56137	216321	39533	311991
43	SR	TPS-II Stage II	70	51861	192786	35231	279878
44	SR	TPS-I Expansion	66	65258	160181	32959	258399
45	SR	TPS-II Expansion	63	135424	166536	31745	333705
46	SR	NTPL	174	270439	703749	87070	1061258

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	274	263233	1225598	137084	1625915
48	SR	Kudgi	837	1396812	4347424	418709	6162945
49	SR	NNTPP	53	95454	116217	26456	238128
	SR	Total	2928	3947946	11824498	1464241	17236692
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	1747	3628650	7929893	873449	12431992
51	WR	GANDHAR-ComGas	4303	4483762	90116639	2151724	96752125
52	WR	GANDHAR-RLNG	2940	3062673	33923185	1469754	38455612
53	WR	KAWAS-ComGas	3459	2988409	77345218	1729604	82063231
54	WR	KAWAS-RLNG	4609	3981434	49624937	2304338	55910709
55	WR	KAWAS-zLIQ	0	0	0	0	0
56	WR	KHARGONE-I	1612	2922281	7280340	806058	11008679
57	WR	KSTPS I&II	165	122493	258571	82421	463485
58	WR	KSTPS7	35	47431	52486	17578	117495
59	WR	LARA-I	94	156816	134558	46850	338224
60	WR	MOUDA	323	556298	1200193	161471	1917962
61	WR	MOUDA_II	987	1500546	3772809	493357	5766712
62	WR	NSPCL	80	115226	232049	40229	387504
63	WR	RGPPL_MSEB	0	0	0	0	0
64	WR	RGPPL-RLNG	7765	6911053	84640980	3882614	95434647
65	WR	SASAN	0	0	0	0	0
66	WR	SIPAT I	8	10506	10900	4104	25510
67	WR	SIPAT II	0	0	0	0	0
68	WR	SOLAPUR	3235	5565658	14639258	1617454	21822370
69	WR	VSTPS I	14	12968	22636	7236	42784
70	WR	VSTPS II	0	0	0	0	0
71	WR	VSTPS III	10	9146	14991	5014	29151
72	WR	VSTPS IV	17	26325	24944	8410	59679
73	WR	VSTPS V	19	31160	28612	9320	69092
	WR	Total	31422	36132835	371253199	15710985	423096963
ALL INDIA		Total	79819	93088177	716456537	39909611	849454273

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 27/03/2023 to 23/04/2023

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	23545	80613376	60460033
2	ER	MTPS-II	1254	3390805	2543103
3	ER	NPGC	5014	11920566	8940426
4	ER	FSTPP I & II	9259	30744693	23058520
5	ER	FSTPP-III	1083	3527432	2645573
6	ER	KHSTPP-I	3570	12606683	9455011
7	ER	KHSTPP-II	5013	16768615	12576461
8	ER	TSTPP-I	5303	8981206	6735904
9	ER	BARH-II	6713	22840828	17130622
10	ER	BARH-I	2115	6568741	4926555
11	ER	MPL	6547	18441994	13831496
12	ER	Darlipali_NTPC	1663	1797210	1347906
	ER	Total	71079	218202149	163651610
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	17578	109725947	82294460
14	NER	AGTPP	7489	42848168	32136125
15	NER	BGTPP	20228	72664958	54498719
	NER	Total	45296	225239073	168929304
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 CRF	1	30782	23087
17	NR	AURAIYA RF	129	1524893	1143670
18	NR	ANTA RF	277	3219968	2414976

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)
19	NR	DADRI LF	12	282763	212072
20	NR	DADRI RF	672	7540227	5655170
21	NR	DADRI TPS	27036	130369510	97777132
22	NR	DADRI-II TPS	11440	52312800	39234602
23	NR	IGSTPS-JHAJJAR	31803	146261334	109696000
24	NR	RIHAND STPS	1033	1654550	1240912
25	NR	RIHAND-II STPS	1700	2713726	2035294
26	NR	RIHAND-III STPS	206	323885	242914
27	NR	SINGRAULI STPS	334	487836	365878
28	NR	TANDA-II STPS	5541	19043913	14282934
29	NR	UNCHAHAR-I TPS	2062	9041076	6780808
30	NR	UNCHAHAR-II TPS	3083	10806123	8104592
31	NR	UNCHAHAR-III TPS	2800	11767239	8825432
32	NR	UNCHAHAR-IV TPS	1024	4168940	3126706
	NR	Total	89150	401549565	301162179
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)
33	SR	RSTPS1-6	24181	82376019	61782014
34	SR	RSTPS7	3740	12549086	9411816
35	SR	SIMHADRI-II	39126	177741701	133306276
36	SR	Talcher	7354	12374315	9280737
37	SR	Vallur	16443	54529684	40897263
38	SR	TPS-II Stage I	447	1223607	917706
39	SR	TPS-II Stage II	819	2239628	1679722
40	SR	TPS-I Expansion	1641	3989654	2992241
41	SR	TPS-II Expansion	1014	2658461	1993846
42	SR	NTPL	27663	110654904	82991178
43	SR	SIMHADRI-I	32634	152612816	114459612
44	SR	Kudgi	209225	1089558443	817168834
45	SR	NNTPP	5436	11937361	8953022
	SR	Total	369722	1714445679	1285834267
46	WR	GADARWARA-I	21409	97212394	72909296

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)
47	WR	GANDHAR-ComGas	0	4587	3440
48	WR	GANDHAR-RLNG	151	1588314	1191236
49	WR	KAWAS-ComGas	0	2128	1596
50	WR	KAWAS-RLNG	55	569959	427469
51	WR	KHARGONE-I	9500	42960895	32220671
52	WR	KSTPS I&II	5718	8910902	6683177
53	WR	KSTPS7	1193	1815586	1361690
54	WR	LARA-I	6157	9894043	7420533
55	WR	MOUDA	35663	136193962	102145472
56	WR	MOUDA_II	52620	203365479	152524110
57	WR	NSPCL	2220	6395995	4796996
58	WR	RGPPL-GAS	166	1810708	1358031
59	WR	RGPPL-RLNG	105	1224785	918589
60	WR	SASAN	3437	4661477	3496108
61	WR	SIPAT I	1866	2495622	1871717
62	WR	SIPAT II	2349	3220508	2415381
63	WR	SOLAPUR	24558	111183622	83387717
64	WR	VSTPS I	1824	2860590	2145442
65	WR	VSTPS II	1796	2716082	2037062
66	WR	VSTPS III	1775	2665358	1999019
67	WR	VSTPS IV	688	1017278	762959
68	WR	VSTPS V	912	1392207	1044155
	WR	Total	174164	644162481	483121866
ALL INDIA		Total	749411	3203598947	2402699226

Section 8: एजीसी प्रदाता को डीएसएम पूल से भुगतान/Payment to the AGC Provider from the DSM Pool from 27/03/23 to 23/04/23-

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	11	1800	-1789	-1797650	838053	-959599
3	CHAMERA-III HEP	NR	163	1715	-1552	-3057411	934962	-2122449
4	DADRI-II TPS	NR	8247	8485	-238	-1132804	6796928	5664124
5	KOTESHWAR	NR	565	361	204	561098	376248	937347
6	NATHPA JHAKRI HEP	NR	752	4541	-3789	-4505218	2271593	-2233626
7	RIHAND STPS	NR	1167	13488	-12321	-19693795	6664811	-13028983
8	RIHAND-II STPS	NR	1454	14818	-13364	-21306149	7725431	-13580718
9	RIHAND-III STPS	NR	1230	13089	-11859	-18682646	6160855	-12521790
10	DULHASTI HEP	NR	0	0	0	0	0	0
11	RAMPUR HEP	NR	203	1226	-1023	-2131594	613086	-1518507
12	TEHRI HEP	NR	531	2488	-1958	-4122121	776627	-3345493
13	DHAULIGANGA HEP	NR	127	778	-650	-809777	377149	-432628
14	BAIRASIUL HEP	NR	0	0	0	0	0	0
15	UNCHAHAAR-III TPS	NR	2857	2616	242	1320181	2353892	3674074
16	UNCHAHAAR-IV TPS	NR	3074	2048	1025	4425520	2146541	6572061
17	SINGRAULI STPS	NR	294	14099	-13805	-19570027	6880953	-12689076
18	IGSTPS-JHAJJAR	NR	13049	8674	4375	20691167	9929588	30620756
19	UNCHAHAAR-II TPS	NR	2431	10557	-8126	-27601961	6494106	-21107856
20	TANDA-II STPS	NR	7169	10294	-3125	-11007288	8731554	-2275735
21	Auraiya GPP	NR	0	0	0	0	0	0
22	Dadri GPP	NR	0	0	0	0	0	0
23	SEWA-II HEP	NR	0	3	-3	-8208	1550	-6658
24	DADRI TPS	NR	10357	3223	7133	34457841	5282244	39740085
25	KOLDAM HEP	NR	9	448	-439	-1077190	228714	-848476
26	Simhadri St-II	SR	5477	-7559	-2082	-8518559	5168921	-3349638
27	RSTPS1-6	SR	4331	-9856	-5526	-18809786	5782647	-13027139
28	RSTPS7	SR	958	-6112	-5153	-17254159	3229897	-14024262
29	NTECL	SR	3351	-19799	-16448	-54424324	7836981	-46587343
30	NTPL	SR	2567	-6666	-4099	-16289720	3927860	-12361860
31	Simhadri St-I	SR	4843	-8230	-3387	-15298664	6819767	-8478897

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)
32	KUDGI	SR	14062	-5492	8569	44595047	9169554	53764601
33	NLC TPS2	SR	0	0	0	0	0	0
34	NLC TPS1 Exp	SR	231	-4925	-4694	-11418473	93678	-11324795
35	Talcher2	SR	420	-15224	-14805	-24736475	7578542	-17157933
36	NNTPP	SR	0	0	0	0	0	0
37	CGPL	WR	0	0	0	0	0	0
38	GADARWARA-I	WR	14380	6384	7995	36908488	8769722	45678210
39	GANDHAR	WR	0	0	0	0	0	0
40	KHARGONE-I	WR	19608	6149	13459	60379560	10919875	71299435
41	KSTPS I&II	WR	350	25713	-25364	-39793510	10481365	-29312145
42	KSTPS7	WR	98	5786	-5688	-8703714	2791038	-5912676
43	LARA-I	WR	275	18377	-18102	-29051078	7460254	-21590823
44	MOUDA	WR	6241	9518	-3277	-12339596	5804809	-6534786
45	MOUDA_II	WR	8177	12596	-4419	-16858570	7780876	-9077694
46	NSPCL	WR	522	6264	-5742	-16525164	3331767	-13193397
47	SIPAT I	WR	220	20620	-20400	-27614776	9494078	-18120698
48	SIPAT II	WR	507	13683	-13176	-18235231	5436949	-12798283
49	SOLAPUR	WR	6572	6689	-117	-524111	6181733	5657622
50	VSTPS II	WR	429	10056	-9627	-14524361	4475269	-10049092
51	VSTPS III	WR	211	15180	-14969	-22430618	6364001	-16066616
52	VSTPS IV	WR	210	6280	-6070	-8974744	3243547	-5731198
53	VSTPS V	WR	205	4505	-4300	-6558168	1884135	-4674033
54	KAWAS	WR	0	0	0	0	0	0
55	Barh	ER	4375	14873	-10499	-35243199	9323293	-25919906
56	KHSTPP-II	ER	4236	17156	-12920	-42932926	10130472	-32802454
57	MPL	ER	2358	27728	-25370	-71401620	14901412	-56500208
58	MTPS-II	ER	294	5212	-4918	-13179679	2356383	-10823296
59	NPGC	ER	2425	23458	-21033	-47786591	10259622	-37526969
60	Teesta-V	ER	1956	148	1809	2103311	836521	2939832
61	FSTPP I & II	ER	2229	14144	-11915	-39380656	3877389	-35503267
62	FSTPP-III	ER	1036	8279	-7243	-23524700	4532331	-18992369
63	BARH-I	ER	609	1647	-1039	-3199259	1070401	-2128858
64	TSTPP-I	ER	169	12069	-11900	-20239899	4777458	-15462441
65	Darlipali_NTPC	ER	254	327	-73	-78161	152726	74565
66	Bongaigaon	NER	2126	6598	-4472	-16055889	4047806	-12008083
67	Loktak	NER	0	0	0	0	0	0
	Total	All India	169998	330327	-328056	-632968006	285877963	-347090041