



भारत सरकार/Government of India

विद्युत मंत्रालय/Ministry of Power

उत्तर पूर्वी क्षेत्रीय विद्युत समिति/North Eastern Regional Power Committee

लपालांग शिलांग-793006/Lapalang, Shillong 793006

क्रमांक एनईआरपीसी/देव/2024/5670-5708

दिनांक/Dt:05thDecember, 2024

No. NERPC/Dev/2024/5670-5708

सेवा में / To,

संलग्न सूची के अनुसार / As per list enclosed.

विषय/Sub: 18.11.2024 से 24.11.2024 तक के लिए एबीटी व्यवस्था के तहत अनंतिम डीएसएम-तत्संबंधी।/

Provisional DSM under ABT regime for the period from 18.11.2024 to 24.11.2024 - reg.

महोदय/महोदया,

Sir/Madam,

18.11.2024 से 24.11.2024 की अवधि के लिए देय/प्राप्य विवरणों के साथ विचलन शुल्क खाते का विवरण देने वाले अनंतिम विवरण संलग्न हैं। विचलन शुल्क की गणना केंद्रीय विद्युत नियामक आयोग (विचलन निपटान तंत्र और संबंधित मामले) विनियम, 2024 और इससे संबंधित आदेशों के अनुसार की गई है।

बिल की गई राशि के लिए घटकों द्वारा भुगतान इस विचलन-खाते के जारी होने के 10 दिनों के भीतर एनईआरएलडीसी द्वारा संचालित क्षेत्रीय विचलन और सहायक सेवा पूल खाता निधि में किया जाएगा। इन बिलों के भुगतान में 10 दिनों से अधिक की देरी के मामले में, चूककर्ता घटक को देरी के प्रत्येक दिन के लिए 0.04% की दर से अधिभार का भुगतान करना होगा। विचलन खातों का विवरण, विवरण और डेटा फाइलें दोनों, एनईआरपीसी की वेबसाइट <https://www.nerpc.gov.in> पर उपलब्ध हैं।

घटक अपने अवलोकन/टिप्पणियाँ, यदि कोई हों, खाते के जारी होने की तारीख से 15 दिनों के भीतर भेज सकते हैं। यदि घटकों से कोई संचार प्राप्त नहीं होता है, तो जारी किए गए अनंतिम डीएसएम खाता विवरण को अंतिम माना जाएगा।

The Provisional statements giving details of Deviation charges account with payable / receivable particulars, for the period 18.11.2024 to 24.11.2024 is enclosed. Deviation charges have been calculated as per Central Electricity Regulatory Commission (Deviation Settlement Mechanism and Related Matters) Regulations, 2024 and its related orders.

The payment by the constituents for the billed amounts shall be made to the Regional Deviation and Ancillary Service Pool Account Fund operated by NERLDC within 10 days of the issue of this Deviation-Account. In case of delayed payments against these bills beyond 10 days, the defaulting constituent shall pay surcharge @0.04% for each day of delay. The details of Deviation Accounts, both the statement as well as the data files, are available on NERPC website <https://www.nerpc.gov.in>.

Constituents may send their observation/ comments, if any on the same within 15 days from the date of issue of the account. In case no communication is received from constituents, the provisional DSM account statement as issued would be treated as final.

संलग्न -जैसा कि ऊपर बताया गया है।/Enclosed -As above.

भवदीय / Yours faithfully,

(माया कुमारी/Maya Kumari)

उप निदेशक/Deputy Director

वाणिज्य / Commercial

माया कुमारी / Maya Kumari

उप-निदेशक / Deputy Director

उप. के. वि. स. / N.E.R.P.C.

पूजा भवन / Ministry of Power

नगर कार्यालय / Govt. of India

शिलांग / Shillong

अभिभाषकों की सूची /List of Addressees:

1. CMD, TSECL, Bidyut Bhawan, Agartala – 799 001
2. Director (Distribution), MePDCL, Lumjingshai, S.R. Road, Shillong – 793 001
3. Engineer-in-Chief (P&E), P&E Dept., Govt. of Mizoram, Aizawl – 796 001
4. Chief General Manager (Comml), APDCL, Bijulee Bhawan, Paltan Bazar, Guwahati – 781 001
5. Chief Engineer (Comm), Dept. of Power, Govt. of Arunachal Pradesh, Itanagar – 791 111
6. Managing Director, MSPDCL, Keishampat, Imphal-795 001.
7. E-in-C, Dept. of Power, Govt. of Nagaland, Kohima – 797 001
8. Chief Engineer, Loktak HE Project, Vidyut Vihar, Komkeirap, Manipur – 795 124
9. Executive Director (Comml.), NEEPCO Ltd., Lower New Colony, Shillong – 793 003
10. Executive Director, NERTS, POWERGRID, Lapalang, Shillong – 793 006
11. Managing Director, OTPC, Core 4 & Central, 10th Floor, SCOPE Minar, Laxmi Nagar, Delhi – 110092
12. GM (Comml.), NTPC, 3rd Floor OLIC building, Plot No.N.17/2, Nayapalli, Bhubaneswar-12
13. CE (G. M.), CEA, SewaBhawan, R.K.Puram, New Delhi – 110 066.
14. G. M., NERLDC, Lower Nongrah, Dongtiah, Lapalang, Shillong - 6.
15. C.G.M (SLDC) AEGCL, Kahelipara, Guwahati.
16. Gen. Manager (Comml.), NHPC Ltd., NHPC Office complex, Sector –33, Faridabad-121003.
17. G.M (Commercial) APDCL, Bijulee Bhawan, Paltan Bazar, Guwahati - 781 001.
18. General Manager, Ranganadi HEP, NEEPCO, Yazlee, Ar. Pradesh
19. Project Manager, Doyang HEP, NEEPCO, Nagaland
20. Project Manager, AGBPP, NEEPCO Ltd., No. –III, Vill. Bokuloni, Dibrugarh, Assam.
21. Project Manager, AGTPP, NEEPCO Ltd., Ramchandranagar, Agartala, Tripura West- 799008.
22. Dy. G. M (Elect.), Kopili HEP, NEEPCO Ltd., Umrangso, N.C. Hills, Assam.
23. Supdt. Engr. (System Management) MeECL, Lumjingshai, Short Round Road, Shillong.
24. Supdt. Engr. (Commercial) Deptt. of Electricity, Govt.of Manipur, Keisampet, Imphal. 795001
25. Executive Engineer, MSLDC, P & E Dept., Chaltlang, Aizawl- 796012.
26. Supdt. Engr. Dimapur Sub-station Deptt. of Power, Govt.of Nagaland, Dimapur.
27. Dy. G. M. (Commercial) NERTS, Lower Nongrah, Dongtiah, Lapalang, Shillong - 6.
28. Dy. General Manager (ER), POWERGRID, Boring Road, Alankar Place, Patna - 800 001
29. DGM (Comml), OTPC, Core 4 & Central, 10th Floor, SCOPE Minar, Laxmi Nagar, Delhi – 110092
30. DGM (Comml.), NTPC, 3rd Floor OLIC building, Plot No.N.17/2, Nayapalli, Bhubaneswar-12
31. AGM (Comml.), NTPC, Bongaigaon Thermal Power Project, P.O Salakati, Kokrajhar-783369
32. Addl. General Manager,Comml & Sys.Opn., TSECL,Banamalipur,Agartala.-799001.
33. Ex. Engr., SLDC, Deptt. of Power, Itanagar, Ar. Pradesh – 791 111
34. CEO, NVVNLtd., 7th Floor, Scope Complex, Lodhi Road, N.Delhi- 110 003
35. Power Trading Corpn. of India Ltd., 2nd Floor, NBCC Tower, 15-Bhikaji Cama Place, New Delhi – 66.
36. Member Secretary, NRPC,18-A,Shaheed Jeet Singh Marg,Katwaria Sarai, NewDelhi-110016.
37. Member Secretary, ERPC,14, Golf Club Road, Kolkata- 700 033.
38. Member Secretary, WRPC, Plot No F-3, MIDC Area, Opp Seepz, Marol, Andheri (E), Mumbai-400 093.
39. Member Secretary, SRPC, 29, Race Course Road, Bangalore- 560009.

(माया कुमारी/Maya Kumari)

उप निदेशक/Deputy Director

वाणिज्य / Commercial

माया कुमारी / Maya Kumari

उप-निरीक्षक / Deputy Director

उप-प्र.स. / N.E.R.P.C.

विद्युत विभाग / Ministry of Power

नया बंगला / Govt. of India

दिल्ली / New Delhi

NORTH EASTERN REGIONAL POWER COMMITTEE

ABT based Deviation Charge Account For the period 18/11/2024 TO 24/11/2024

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CONSTITUENTS	SCHEDULE (MWH)	ACTUAL (MWH)	DEVIATION (MWH)	Receivable from the Deviation and Ancillary Service Pool Account(Rs) (A)	Payable to the Deviation and Ancillary Service Pool Account(Rs) (B)
BENEFICIARIES OF NORTH EASTERN REGION					
ARUNACHAL PRADESH	17,767.58	18,968.07	1,200.49	0	6,138,720
ASSAM	146,399.62	148,439.84	2,040.22	0	10,315,694
MANIPUR	18,876.92	19,828.91	951.99	0	4,960,579
MEGHALAYA	37,769.33	37,471.98	-297.35	0	1,124,259
MIZORAM	11,997.84	11,090.53	-907.31	2,215,320	0
NAGALAND	15,335.14	15,002.26	-332.88	880,347	0
TRIPURA	33,706.29	33,688.88	-17.41	0	1,245,764
BNC	146.16	131.88	-14.28	47,424	0
CERC REGULATED GENERATORS (CGS/ISGS)					
AGBPP	22,547.50	25,535.02	2,987.53	6,246,019	0
AGTCCPP	10,662.38	11,443.29	780.91	1,550,057	0
BGTPP	58,389.16	57,710.47	-678.69	0	2,364,686
PALATANA	85,073.25	85,232.87	159.62	317,025	0
DOYANG	1,410.40	1,489.43	79.03	0	45,244
KHANDONG	0.00	0.00	0.00	0	0
KOPII	7,175.35	7,205.58	30.23	0	18,122
KOPII-2	2,074.80	2,069.77	-5.03	0	35,667
LOKTAK	16,972.67	17,060.00	87.33	166,651	0
PARE	5,067.21	5,232.21	165.01	115,897	0
RANGANADI	12,863.00	12,830.05	-32.95	0	181,289
KAMENG	47,672.57	47,833.86	161.28	469,791	0
INTER- REGIONAL					
ER	20,893.42	128,405.80	107,512.38	439,327,561	0
NR	0.00	-110,378.18	-110,378.18	0	452,706,809
TOTAL				451,336,093	479,136,833

Pool Balance (B - A) :	27,800,740
LEGEND :	In pool balance positive(+ve) means surplus in pool and negative(-ve) means deficit in pool


 मेधा कुमारी / Maya Kumari
 उप-निर्देशक / Deputy Director
 उत्तर-पूर्व वि.स. / N.E.R.P.C.
 बिजली विभाग / Ministry of Power
 भारत सरकार / Govt. of India
 दिल्ली / Delhi

NERPC, SHILLONG
Day-wise schedule, actual and Deviation charge statement
From 18/11/2024 to 24/11/2024

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Date	Constituents	Total Schedule (MWH)	Total Actual (MWH)	Deviation (MWH)	Receivable from the Devialtion and Ancillary Service Pool Account(Rs)	Payble to the Deviation and Ancillary Service Pool Account(Rs)
11/18/2024	ARUNACHAL PRADESH	2510.30	2729.19	218.89	168928.39	1291383.16
	ASSAM	20689.72	20868.78	179.06	860836.19	1748498.95
	MANIPUR	2606.59	2861.55	254.96	76588.12	1264291.86
	MEGHALAYA	4975.59	4866.12	-109.47	456982.17	268666.42
	MIZORAM	1695.97	1602.20	-93.77	363283.36	80920.68
	NAGALAND	2202.70	2153.45	-49.25	215916.50	106602.38
	TRIPURA	4748.64	4792.86	44.22	216720.38	582590.84
	AGBPP	3091.70	3475.62	383.93	939914.61	77437.66
	AGTCCPP	1434.17	1587.86	153.69	288585.66	47844.55
	BGTPP	8268.63	8144.25	-124.38	153877.45	564330.54
	BNC	20.88	19.32	-1.56	4659.71	104.34
	PALATANA	12142.23	12166.97	24.74	46385.56	181.83
	DOYANG	202.50	209.68	7.18	10639.01	18343.44
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPI LI	1025.05	1023.85	-1.20	27597.49	40568.39
	KOPI LI-2	296.40	292.89	-3.51	1119.46	8998.34
	LOKTAK	2127.35	2129.97	2.62	15426.12	11070.87
	PARE	720.01	740.79	20.79	20679.44	6290.21
	RANGANADI	2001.00	2012.84	11.84	32763.05	46401.94
	KAMENG	6682.86	6719.86	37.00	170268.35	52474.14
	ER	2685.76	18159.00	15473.23	64520372.32	0.00
	NR	0.00	-15769.45	-15769.45	0.00	66710255.63
11/19/2024	ARUNACHAL PRADESH	2557.43	2775.12	217.69	56510.00	1213022.32
	ASSAM	21617.06	21842.89	225.84	444221.91	1739255.19
	MANIPUR	2508.95	2923.51	414.56	6923.58	1689850.46
	MEGHALAYA	5085.09	5055.46	-29.63	310944.25	276381.62
	MIZORAM	1714.09	1592.62	-121.47	456284.42	152014.78
	NAGALAND	2219.50	2191.60	-27.89	210426.82	173260.13
	TRIPURA	4864.78	4878.54	13.76	328018.77	496947.95
	AGBPP	3178.52	3440.02	261.50	933848.79	25842.21
	AGTCCPP	1482.81	1560.45	77.63	289784.24	48650.35
	BGTPP	8340.53	8207.85	-132.68	162122.21	605326.80
	BNC	20.88	19.21	-1.67	5332.16	25.62
	PALATANA	11993.46	12016.16	22.70	46202.32	764.93
	DOYANG	201.63	216.82	15.19	16749.10	17335.53
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPI LI	1025.05	1011.06	-13.99	25594.96	74252.71
	KOPI LI-2	296.40	296.28	-0.12	1716.08	5923.02
	LOKTAK	2474.22	2479.90	5.68	11965.89	1140.46
	PARE	747.18	759.58	12.40	22087.58	27607.36
	RANGANADI	1918.00	1909.02	-8.98	23454.22	53351.01
	KAMENG	7128.24	7171.36	43.12	155259.09	20354.97
	ER	3013.82	18970.96	15957.14	63957843.21	0.00
	NR	0.00	-15769.16	-15769.16	0.00	63630780.73
11/20/2024	ARUNACHAL PRADESH	2571.83	2748.06	176.23	83644.74	986678.47
	ASSAM	21415.15	21748.64	333.49	343936.98	1943161.87
	MANIPUR	2498.62	2767.88	269.26	181639.48	1399270.30
	MEGHALAYA	5413.79	5403.89	-9.90	302762.74	496316.43
	MIZORAM	1763.22	1660.57	-102.65	380943.39	137022.29
	NAGALAND	2224.00	2197.81	-26.20	170345.83	143156.81
	TRIPURA	4814.77	4887.01	72.24	159124.03	551320.60
	AGBPP	3038.98	3451.48	412.51	1035945.99	85125.54
	AGTCCPP	1482.02	1579.36	97.34	311842.94	96035.61
	BGTPP	8079.39	7959.12	-120.27	143551.68	547615.73
	BNC	20.88	19.00	-1.88	6028.28	81.35
	PALATANA	12292.28	12317.13	24.85	49651.83	223.62
	DOYANG	201.63	216.72	15.09	15599.55	16808.45
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPI LI	1025.05	1025.44	0.39	61131.45	66744.16
	KOPI LI-2	296.40	296.49	0.09	2778.57	4627.97
	LOKTAK	2474.22	2490.76	16.54	31132.67	0.00
	PARE	733.59	761.48	27.89	25167.70	3172.43
	RANGANADI	1873.00	1860.10	-12.90	18303.45	55808.84
	KAMENG	7128.24	7144.55	16.31	87353.56	35029.52
	ER	2988.75	19094.74	16105.99	62940415.89	0.00
	NR	0.00	-15768.29	-15768.29	0.00	61871406.94


 मंजु कुमारी / Manju Kumari
 उप-प्रमुख / Deputy Director
 ऊ.पु. & ऊ.स. / N.E.R.P.C.
 Power Division / Ministry of Power
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 Shillong

NERPC, SHILLONG
Day-wise schedule, actual and Deviation charge statement
From 18/11/2024 to 24/11/2024

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Date	Constituents	Total Schedule (MWH)	Total Actual (MWH)	Deviation (MWH)	Receivable from the Deviation and Ancillary Service Pool Account(Rs)	Payable to the Deviation and Ancillary Service Pool Account(Rs)
11/21/2024	ARUNACHAL PRADESH	2608.50	2732.44	123.94	147622.54	955458.84
	ASSAM	21508.03	21688.75	180.72	520388.04	1387837.99
	MANIPUR	2538.74	2583.81	45.07	717088.67	789645.44
	MEGHALAYA	5408.65	5443.51	34.86	411176.61	1452995.82
	MIZORAM	1755.95	1590.42	-165.53	605616.93	167718.42
	NAGALAND	2199.30	2166.53	-32.77	241269.31	173734.28
	TRIPURA	4916.68	4979.29	62.61	155421.56	641960.38
	AGBPP	3213.64	3831.31	617.67	1066037.29	6906.31
	AGTCCPP	1459.74	1610.17	150.43	280203.69	48057.05
	BGTPP	8485.84	8366.36	-119.48	134165.22	601264.82
	BNC	20.88	19.07	-1.81	6520.08	53.76
	PALATANA	12138.20	12158.90	20.70	45048.67	1770.00
	DOYANG	201.63	212.90	11.26	16715.18	16908.84
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	1025.05	1039.28	14.23	45904.71	12973.13
	KOPILI-2	296.40	300.92	4.52	4717.77	2629.86
	LOKTAK	2474.22	2489.47	15.25	30241.72	413.47
	PARE	679.25	705.31	26.06	26430.53	3294.94
	RANGANADI	1753.00	1744.06	-8.94	27078.55	54433.32
	KAMENG	7128.24	7138.89	10.65	62262.59	28734.66
	ER	3322.10	18364.58	15042.48	63178846.74	0.00
	NR	0.00	-15766.55	-15766.55	0.00	66599343.52
11/22/2024	ARUNACHAL PRADESH	2566.70	2714.44	147.74	90880.67	911713.94
	ASSAM	21199.46	21686.64	487.18	237850.32	2756043.47
	MANIPUR	2892.00	2741.95	-150.05	736264.52	534025.26
	MEGHALAYA	5538.19	5532.87	-5.32	456170.67	1043590.62
	MIZORAM	1747.60	1642.43	-105.18	443734.75	218169.91
	NAGALAND	2165.94	2099.13	-66.82	291490.88	89008.64
	TRIPURA	4923.74	4842.79	-80.95	377444.89	303818.01
	AGBPP	3499.21	3788.96	289.75	824186.15	167086.77
	AGTCCPP	1637.71	1729.10	91.39	256954.20	23402.08
	BGTPP	8549.23	8514.26	-34.97	216566.70	334853.57
	BNC	20.88	18.72	-2.16	7898.24	14.38
	PALATANA	12237.47	12253.28	15.81	33562.61	2899.16
	DOYANG	201.00	210.32	9.32	13554.00	35341.46
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	1025.05	1026.95	1.90	58276.13	88018.63
	KOPILI-2	296.40	293.20	-3.20	2108.10	9615.23
	LOKTAK	2474.22	2489.82	15.60	30271.88	689.47
	PARE	679.25	708.17	28.92	24719.75	5616.34
	RANGANADI	1809.00	1821.81	12.81	46602.52	45956.32
	KAMENG	6592.56	6601.56	8.99	85769.11	63353.69
	ER	3376.89	18643.64	15266.75	67630341.74	0.00
	NR	0.00	-15769.02	-15769.02	0.00	69416137.75
11/23/2024	ARUNACHAL PRADESH	2434.71	2591.87	157.16	101468.81	860083.85
	ASSAM	20699.73	21076.78	377.05	407053.06	2384478.81
	MANIPUR	2878.26	2946.74	68.49	366931.16	1062511.08
	MEGHALAYA	5412.77	5278.07	-134.70	713438.42	297041.54
	MIZORAM	1662.16	1495.53	-166.63	635031.16	300917.48
	NAGALAND	2146.55	2092.98	-53.57	279646.81	69233.21
	TRIPURA	4749.82	4663.85	-85.96	457103.14	343878.69
	AGBPP	3387.59	3704.76	317.17	1001602.81	373513.04
	AGTCCPP	1715.30	1796.56	81.26	164265.44	39075.65
	BGTPP	8713.10	8593.55	-119.55	114774.34	546157.07
	BNC	20.88	18.46	-2.42	9124.29	0.00
	PALATANA	11937.60	11958.77	21.17	45916.24	2606.18
	DOYANG	201.00	211.52	10.52	13400.51	19828.83
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	1025.05	1041.49	16.44	40652.35	12292.65
	KOPILI-2	296.40	296.93	0.53	1856.00	4636.29
	LOKTAK	2474.22	2490.34	16.12	31299.28	0.00
	PARE	665.67	692.21	26.54	21416.02	2621.32
	RANGANADI	1700.00	1686.30	-13.70	17110.34	58286.90
	KAMENG	6669.09	6687.33	18.24	108016.96	59187.19
	ER	2874.97	17794.50	14919.53	66152740.68	0.00
	NR	0.00	-15766.69	-15766.69	0.00	69457821.72


 भया कुमारी / Maya Kumari
 उप-निर्देशक / Deputy Director
 राष्ट्रीय विद्युत नियंत्रण / N.E.R.P.C.
 विद्युत विभाग / Ministry of Power
 भारत सरकार / Govt. of India
 शिलांग / Shillong

NERPC, SHILLONG
Day-wise schedule, actual and Deviation charge statement
From 18/11/2024 to 24/11/2024

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Date	Constituents	Total Schedule (MWH)	Total Actual (MWH)	Deviation (MWH)	Receivable from the Devialtion and Ancillary Service Pool Account(Rs)	Payble to the Deviation and Ancillary Service Pool Account(Rs)
11/24/2024	ARUNACHAL PRADESH	2518.12	2676.95	158.83	123312.74	692747.16
	ASSAM	19270.48	19527.37	256.89	468970.70	1639675.16
	MANIPUR	2953.76	3003.47	49.71	279047.64	585467.33
	MEGHALAYA	5935.26	5892.06	-43.19	420111.98	360852.95
	MIZORAM	1658.86	1506.77	-152.09	450443.42	63253.39
	NAGALAND	2177.15	2100.77	-76.38	277072.52	50825.97
	TRIPURA	4687.87	4644.55	-43.32	408299.37	427379.19
	AGBPP	3137.86	3842.87	705.01	1204801.14	24406.01
	AGTCCPP	1450.64	1579.79	129.16	291673.79	30187.71
	BGTPP	7952.44	7925.08	-27.37	227713.25	317908.21
	BNC	20.88	18.09	-2.79	8140.33	0.00
	PALATANA	12332.01	12361.67	29.66	60030.70	1326.73
	DOYANG	201.00	211.47	10.47	10489.81	17824.62
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	1025.05	1037.50	12.45	33114.21	15544.01
	KOPILI-2	296.40	293.06	-3.34	6064.68	19597.26
	LOKTAK	2474.22	2489.74	15.52	30178.93	550.88
	PARE	842.27	864.68	22.41	27407.99	3409.71
	RANGANADI	1809.00	1795.92	-13.08	28392.22	60755.16
	KAMENG	6343.34	6370.32	26.98	109070.03	49074.50
	ER	2631.14	17378.39	14747.25	50947000.26	0.00
	NR	0.00	-15769.02	-15769.02	0.00	55021063.17

SUMMARY OF WEEKLY DEVIATION CHARGES

	Constituents	Total Schedule (MWH)	Total Actual (MWH)	Deviation (MWH)	Receivable from the Devialtion and Ancillary Service Pool Account(Rs)	Payble to the Deviation and Ancillary Service Pool Account(Rs)
FOR THE WEEK FROM 18/11/2024 TO 24/11/2024	ARUNACHAL PRADESH	17767.58	18968.07	1200.49	772367.87	6911087.75
	ASSAM	146399.62	148439.84	2040.22	3283257.18	13598951.44
	MANIPUR	18876.92	19828.91	951.99	2364483.18	7325061.72
	MEGHALAYA	37769.33	37471.98	-297.35	3071586.84	4195845.39
	MIZORAM	11997.84	11090.53	-907.31	3335337.44	1120016.95
	NAGALAND	15335.14	15002.26	-332.88	1686168.67	805821.41
	TRIPURA	33706.29	33688.88	-17.41	2102132.14	3347895.67
	AGBPP	22547.50	25535.02	2987.53	7006336.78	760317.54
	AGTCCPP	10662.38	11443.29	780.91	1883309.96	333252.99
	BGTPP	58389.16	57710.47	-678.69	1152770.85	3517456.73
	BNC	146.16	131.88	-14.28	47703.10	279.44
	PALATANA	85073.25	85232.87	159.62	326797.92	9772.45
	DOYANG	1410.40	1489.43	79.03	97147.15	142391.16
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	7175.35	7205.58	30.23	292271.31	310393.68
	KOPILI-2	2074.80	2069.77	-5.03	20360.67	56027.97
	LOKTAK	16972.67	17060.00	87.33	180516.49	13865.15
	PARE	5067.21	5232.21	165.01	167909.01	52012.30
	RANGANADI	12863.00	12830.05	-32.95	193704.35	374993.49
	KAMENG	47672.57	47833.86	161.28	777999.69	308208.67
	ER	20893.42	128405.80	107512.38	439327560.83	0.00
	NR	0.00	-110378.18	-110378.18	0.00	452706809.46


 मोर्या कुमार / Mayra Kumar
 उप-निरीक्षक / Deputy Director
 द.पु. व. र. स. / N.E.R.P.C.
 बिहार नगरपालिका / Ministry of Power
 भारत सरकार / Govt. of India
 Patna / Shillong