



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/2024/3589-3627

दिनांक/Dt: 4th Sept., 2024

No. NERPC/Dev/2024/3589-3627

सेवा में / To,

संलग्न सूची के अनुसार / As per list enclosed.

विषय/Sub: 19.08.2024 से 25.08.2024 तक के लिए एबीटी व्यवस्था के तहत अनंतिम डीएसएम-तत्संबंधी / Provisional DSM under ABT regime for the period from 19.08.2024 to 25.08.2024- reg.

सर/मैडम,

Sir/Madam,

19.08.2024 से 25.08.2024 की अवधि के लिए देय/प्राप्य विवरणों के साथ विचलन शुल्क खाते का विवरण देने वाला अनंतिम विवरण संलग्न है। विचलन शुल्क की गणना निम्नलिखित सीईआरसी अधिसूचना और उसके बाद के संशोधन आदेशों के अनुसार की गई है:

- (i) अधिसूचना संख्या. एल-1/260/2021/सीईआरसी दिनांक 14 मार्च 2022 से प्रभावी। 05.12.2022
- (ii) स्वतः संज्ञान आदेश दिनांक 26 दिसंबर 2022, 28 दिसंबर 2022 से प्रभावी।
- (iii) स्वतः संज्ञान आदेश दिनांक 6 फरवरी 2023, 8 फरवरी 2023 से प्रभावी।
- (iv) स्वतः संज्ञान आदेश दिनांक 9 अप्रैल 2023, 10 अप्रैल 2023 से प्रभावी।

बिल की गई राशि के लिए घटकों द्वारा भुगतान इस विचलन-खाते के जारी होने के 7 दिनों के भीतर एनईआरएलडीसी द्वारा संचालित क्षेत्रीय विचलन और सहायक सेवा पूल खाता निधि में किया जाएगा। इन बिलों के भुगतान में 7 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 फ़ाइलें 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 19.08.2024 to 25.08.2024 is enclosed. Deviation charges have been calculated as per following CERC Notification and subsequent amendment orders:

- (v) Notification no. L-1/260/2021/CERC dated 14th March 2022 w.e.f. 05.12.2022
- (vi) Suo-moto order dated 26th Dec'2022 w.e.f. 28th Dec'2022
- (vii) Suo-moto order dated 6th Feb'2023 w.e.f. 8th Feb'2023
- (viii) Suo-moto order dated 9th Apr'2023 w.e.f. 10th Apr'2023

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 7 days of the issue of this Deviation-Account. In case of delayed payments against these bills beyond 7 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

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, Bhubaneshwar-12
13. CE (G. M.), CEA, SewaBhawan, R.K.Puram, New Delhi – 110 066.
14. G. M., NERLDC, Lower Nongrah, Dongtieh, 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, Dongtieh, 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, Bhubaneshwar-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)

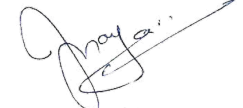
उप निदेशक/Deputy Director
वाणिज्य / Commercial

NORTH EASTERN REGIONAL POWER COMMITTEE

**ABT based Deviation Charge Account
For the period 19.08.2024 TO 25.08.2024**

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CONSTITUENTS	SCHEDULE (MWH)	ACTUAL (MWH)	DEVIATION (MWH)	Receivable from the Deviation and Ancillary Service Pool Account(Rs) (A)	Payble to the Deviation and Ancillary Service Pool Account(Rs) (B)
BENEFICIARIES OF NORTH EASTERN REGION					
ARUNACHAL PRADESH	19,192.98	18,783.34	-409.64	13,40,213	0
ASSAM	2,49,886.25	2,52,553.85	2,667.60	0	99,25,141
MANIPUR	19,337.27	19,121.68	-215.58	7,34,483	0
MEGHALAYA	-3,319.00	-4,000.11	-681.12	1,80,274	0
MIZORAM	4,131.21	2,183.60	-1,947.61	30,20,968	0
NAGALAND	17,277.42	16,674.80	-602.62	19,70,467	0
TRIPURA	25,461.73	24,025.54	-1,436.19	45,47,472	0
BNC	0.00	167.09	167.09	0	7,83,267
CERC REGULATED GENERATORS (CGS/ISGS)					
AGBPP	0.00	24,744.21	24,744.21	1,73,91,707	0
AGTCCPP	0.00	9,353.33	9,353.33	63,61,109	0
BGTPP	87,795.79	86,968.09	-827.70	0	30,35,201
PALATANA	0.00	72,200.18	72,200.18	2,29,48,410	0
DOYANG	11,915.00	11,968.75	53.75	1,39,240	0
KHANDONG	0.00	0.00	0.00	0	0
KOPILI	16,116.75	16,013.48	-103.27	0	2,18,960
KOPILI-2	0.00	4,116.33	4,116.33	9,66,739	0
LOKTAK	16,977.32	17,182.72	205.40	3,66,055	0
PARE	0.00	9,014.59	9,014.59	39,98,942	0
RANGANADI	0.00	23,149.63	23,149.63	60,60,664	0
KAMENG	0.00	75,964.87	75,964.87	4,15,37,354	0
INTER- REGIONAL					
ER	-3,733.23	44,683.99	48,417.21	20,71,22,144	0
NR	0.00	-57,352.00	-57,352.00	0	25,05,96,055
TOTAL				318686241	264558626


 भाया कुमारी / Maya Kumari
 उप-निरीक्षक / Deputy Director
 उ.पु.के.वि.स. / N.E.R.P.C.
 विद्युत मंत्रालय / Ministry of Power
 भारत सरकार / Govt. of India
 शिलांग / Shillong

Pool Balance (B - A) :	-54127615
LEGEND :	In pool balance positive(+ve) means surplus in pool and negative(-ve) means deficit in pool

NERPC, SHILLONG
Day-wise schedule, actual and Deviation charge statement
From 19/08/2024 to 25/08/2024

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)
19/08/2024	ARUNACHAL PRADESH	2689.65	2814.31	124.66	300674.50	866163.87
	ASSAM	34842.19	35004.50	162.31	924980.69	1697675.34
	MANIPUR	2591.28	2458.36	-132.91	457006.26	192532.48
	MEGHALAYA	484.16	339.57	-144.59	483028.69	95415.07
	MIZORAM	623.82	500.63	-123.19	402116.41	26772.94
	NAGALAND	2229.75	2105.72	-124.03	554098.35	56152.56
	TRIPURA	3896.44	3441.33	-455.11	1362720.30	243516.75
	AGBPP	0.00	3582.11	3582.11	3697092.49	0.00
	AGTCCPP	0.00	1598.69	1598.69	1671362.24	0.00
	BGTPP	13420.62	13350.89	-69.73	365620.21	529296.79
	BNC	0.00	24.15	24.15	0.00	129225.03
	PALATANA	0.00	9856.18	9856.18	4661482.72	0.00
	DOYANG	1728.90	1735.13	6.23	23024.75	2530.84
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	2037.75	2042.92	5.17	85798.51	32271.90
	KOPILI-2	0.00	591.17	591.17	214996.73	0.00
	LOKTAK	2474.22	2488.20	13.98	26540.19	199.56
	PARE	0.00	1260.18	1260.18	540339.03	756.43
	RANGANADI	0.00	2839.42	2839.42	777463.25	38696.53
	KAMENG	0.00	10486.29	10486.29	9872866.12	0.00
ER	125.48	6792.49	6667.01	32978487.82	0.00	
NR	0.00	-8532.22	-8532.22	0.00	41127811.80	
20/08/2024	ARUNACHAL PRADESH	2743.74	2594.74	-149.00	805615.37	157657.13
	ASSAM	29128.94	29263.52	134.58	2484127.96	2279983.32
	MANIPUR	2605.46	2583.19	-22.27	182355.94	195739.86
	MEGHALAYA	-554.16	-885.00	-330.83	462312.44	170543.57
	MIZORAM	647.35	381.06	-266.29	523708.58	5423.09
	NAGALAND	2424.71	2334.46	-90.25	351444.21	64946.89
	TRIPURA	3365.90	3058.02	-307.88	1161969.94	171618.47
	AGBPP	0.00	3666.82	3666.82	1985421.83	0.00
	AGTCCPP	0.00	1453.72	1453.72	705136.96	0.00
	BGTPP	12142.51	12095.26	-47.25	446960.62	574066.81
	BNC	0.00	22.16	22.16	0.00	98691.98
	PALATANA	0.00	9949.97	9949.97	2407827.59	0.00
	DOYANG	1735.20	1739.94	4.74	15641.82	4156.64
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	2037.75	2032.57	-5.18	43522.77	45133.46
	KOPILI-2	0.00	592.67	592.67	105527.26	0.00
	LOKTAK	2474.22	2494.04	19.82	31188.70	7.20
	PARE	0.00	1243.32	1243.32	641911.81	948.74
	RANGANADI	0.00	3169.17	3169.17	1224657.96	33205.69
	KAMENG	0.00	10904.16	10904.16	4801972.32	0.00
ER	-7493.37	167.38	7660.74	31989716.75	0.00	
NR	0.00	-8533.24	-8533.24	0.00	40521070.88	
21/08/2024	ARUNACHAL PRADESH	2736.28	2608.52	-127.75	814264.94	129689.80
	ASSAM	32326.88	33177.02	850.15	656550.17	3859632.27
	MANIPUR	2716.12	2748.39	32.27	339140.19	348839.66
	MEGHALAYA	-823.53	-1117.81	-294.28	505369.54	209701.31
	MIZORAM	683.87	267.29	-416.58	687287.64	0.00
	NAGALAND	2447.76	2403.03	-44.73	293079.80	99248.57
	TRIPURA	3084.51	2533.16	-551.35	2333922.50	78151.52
	AGBPP	0.00	3596.08	3596.08	2085519.42	0.00
	AGTCCPP	0.00	1427.59	1427.59	803964.34	0.00
	BGTPP	13596.15	13341.27	-254.88	168157.39	1040753.00
	BNC	0.00	23.64	23.64	0.00	139815.85
	PALATANA	0.00	10007.02	10007.02	2698617.47	0.00
	DOYANG	1735.20	1741.98	6.78	23192.50	1372.42
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	2408.25	2393.35	-14.90	44726.90	107679.12
	KOPILI-2	0.00	594.50	594.50	117898.85	0.00
	LOKTAK	2474.22	2494.20	19.98	35687.87	544.60
	PARE	0.00	1373.40	1373.40	466804.05	1243.62
	RANGANADI	0.00	3449.63	3449.63	803524.60	15562.07
	KAMENG	0.00	10916.16	10916.16	5775633.50	0.00
ER	-6167.77	1162.65	7330.42	34580465.90	0.00	
NR	0.00	-8539.35	-8539.35	0.00	41999393.17	


 भया कुमारी / Maya Kumari
 उप-निरीक्षक / Deputy Director
 र.पु.के.वि.स. / N.E.R.P.C.
 बिजुल मंत्रालय / Ministry of Power
 भारत सरकार / Govt. of India
 शिल्लोंग / Shillong

NERPC, SHILLONG
Day-wise schedule, actual and Deviation charge statement
From 19/08/2024 to 25/08/2024

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)
22/08/2024	ARUNACHAL PRADESH	2850.76	2674.56	-176.20	750561.39	221412.43
	ASSAM	37322.81	37842.16	519.35	1243042.72	3839864.58
	MANIPUR	2872.78	2869.32	-3.46	265336.99	313019.24
	MEGHALAYA	-715.20	-778.65	-63.45	400608.26	389997.76
	MIZORAM	562.61	310.37	-252.24	602430.61	91202.44
	NAGALAND	2566.90	2533.51	-33.39	241463.60	131809.87
	TRIPURA	2835.92	2664.58	-171.34	1204952.41	507182.37
	AGBPP	0.00	3664.54	3664.54	4042789.37	0.00
	AGTCCPP	0.00	1291.75	1291.75	1262659.94	0.00
	BGTPP	13666.63	13518.30	-148.33	271552.85	747525.74
	BNC	0.00	26.70	26.70	0.00	145495.50
	PALATANA	0.00	10323.85	10323.85	5277849.02	0.00
	DOYANG	1445.70	1462.60	16.90	43989.28	3907.46
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	2408.25	2342.23	-66.02	88502.79	309679.84
	KOPILI-2	0.00	596.77	596.77	219988.37	0.00
	LOKTAK	2474.22	2508.20	33.98	61276.95	0.00
	PARE	0.00	1359.21	1359.21	880926.14	717.96
	RANGANADI	0.00	3571.87	3571.87	1369828.49	15860.53
	KAMENG	0.00	10921.09	10921.09	9417460.32	0.00
	ER	-1293.27	6175.77	7469.04	36606807.04	0.00
NR	0.00	-8533.82	-8533.82	0.00	41845215.54	
23/08/2024	ARUNACHAL PRADESH	2829.05	2847.77	18.73	389007.15	330714.98
	ASSAM	39434.12	40005.74	571.62	689093.59	2396519.22
	MANIPUR	2968.11	2876.29	-91.82	542373.07	113231.02
	MEGHALAYA	-574.04	-365.10	208.95	223725.51	961476.69
	MIZORAM	544.15	232.02	-312.13	320303.30	1876.27
	NAGALAND	2651.84	2522.35	-129.49	465585.35	22565.24
	TRIPURA	4058.71	3751.05	-307.66	707539.45	351219.44
	AGBPP	0.00	3680.45	3680.45	1245488.19	0.00
	AGTCCPP	0.00	1336.00	1336.00	425736.27	0.00
	BGTPP	13338.67	13032.81	-305.86	150853.46	1025177.55
	BNC	0.00	24.16	24.16	0.00	98765.26
	PALATANA	0.00	10763.02	10763.02	1579970.26	0.00
	DOYANG	1755.00	1761.60	6.60	18976.88	3801.66
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	2408.25	2395.33	-12.92	20129.41	49796.86
	KOPILI-2	0.00	572.14	572.14	61571.65	22.54
	LOKTAK	2474.22	2518.61	44.39	64031.27	0.00
	PARE	0.00	1410.70	1410.70	283935.85	564.12
	RANGANADI	0.00	3915.00	3915.00	486611.52	0.00
	KAMENG	0.00	10914.04	10914.04	2799873.43	0.00
	ER	1639.18	9090.59	7451.41	33682445.54	0.00
NR	0.00	-8496.87	-8496.87	0.00	38673397.42	
24/08/2024	ARUNACHAL PRADESH	2779.14	2483.69	-295.45	807758.23	362492.29
	ASSAM	38728.32	38826.67	98.35	1355558.41	2017210.56
	MANIPUR	2819.25	2811.00	-8.25	184476.50	159130.06
	MEGHALAYA	-728.71	-721.32	7.39	210960.61	436137.50
	MIZORAM	524.63	329.89	-194.74	473930.54	130494.78
	NAGALAND	2552.30	2429.66	-122.64	391732.58	36665.19
	TRIPURA	4234.54	4534.63	300.08	194785.32	1164657.66
	AGBPP	0.00	3335.40	3335.40	2644112.99	0.00
	AGTCCPP	0.00	1159.74	1159.74	874105.38	0.00
	BGTPP	11340.44	11281.51	-58.94	509237.81	722991.38
	BNC	0.00	23.41	23.41	0.00	110301.45
	PALATANA	0.00	10581.75	10581.75	3809978.11	0.00
	DOYANG	1758.00	1762.45	4.45	23808.40	10880.33
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	2408.25	2426.49	18.24	88233.08	19137.99
	KOPILI-2	0.00	592.50	592.50	152845.09	0.00
	LOKTAK	2474.22	2520.94	46.72	84138.40	0.00
	PARE	0.00	1164.35	1164.35	643282.36	1384.65
	RANGANADI	0.00	3248.52	3248.52	782811.86	22425.30
	KAMENG	0.00	10921.90	10921.90	6315308.53	0.00
	ER	4178.49	8917.69	4739.21	19075297.46	0.00
NR	0.00	-6121.89	-6121.89	0.00	24706829.13	



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 भारत सरकार / Govt. of India
 Shillong

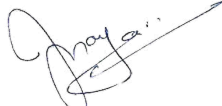
NERPC, SHILLONG
Day-wise schedule, actual and Deviation charge statement
From 19/08/2024 to 25/08/2024

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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)
25/08/2024	ARUNACHAL PRADESH	2564.37	2759.76	195.39	23571.86	483110.13
	ASSAM	38103.00	38434.24	331.24	817758.47	2005368.13
	MANIPUR	2764.27	2775.13	10.87	177024.11	90738.07
	MEGHALAYA	-407.52	-471.81	-64.29	196363.16	38822.42
	MIZORAM	544.80	162.34	-382.45	266960.72	0.00
	NAGALAND	2404.17	2346.08	-58.09	136019.13	51567.41
	TRIPURA	3985.72	4042.77	57.06	219957.92	122029.13
	AGBPP	0.00	3218.82	3218.82	1691282.67	0.00
	AGTCCPP	0.00	1085.84	1085.84	618143.39	0.00
	BGTPP	10290.77	10348.06	57.29	176462.30	484234.41
	BNC	0.00	22.87	22.87	0.00	60972.41
	PALATANA	0.00	10718.38	10718.38	2512684.39	0.00
	DOYANG	1757.00	1765.05	8.05	21793.22	4537.38
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	2408.25	2380.58	-27.67	23556.46	49731.02
	KOPILI-2	0.00	576.59	576.59	93933.91	0.00
	LOKTAK	2132.00	2158.54	26.54	96900.68	32958.03
	PARE	0.00	1203.44	1203.44	549255.89	1897.48
	RANGANADI	0.00	2956.03	2956.03	775565.34	34048.77
	KAMENG	0.00	10901.23	10901.23	2554239.37	0.00
ER	5278.03	12377.42	7099.39	18276446.00	67522.26	
NR	0.00	-8594.62	-8594.62	0.00	21722337.43	

SUMMARY OF WEEKLY DEVIATION CHARGES

	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)
FOR THE WEEK FROM 19/08/2024 TO 25/08/2024	ARUNACHAL PRADESH	19192.98	18783.34	-409.64	3891453.45	2551240.62
	ASSAM	249886.25	252553.85	2667.60	8171112.01	18096253.42
	MANIPUR	19337.27	19121.68	-215.58	2147713.06	1413230.38
	MEGHALAYA	-3319.00	-4000.11	-681.12	2482368.20	2302094.31
	MIZORAM	4131.21	2183.60	-1947.61	3276737.78	255769.51
	NAGALAND	17277.42	16674.80	-602.62	2433423.02	462955.72
	TRIPURA	25461.73	24025.54	-1436.19	7185847.84	2638375.33
	AGBPP	0.00	24744.21	24744.21	17391706.96	0.00
	AGTCCPP	0.00	9353.33	9353.33	6361108.52	0.00
	BGTPP	87795.79	86968.09	-827.70	2088844.65	5124045.68
	BNC	0.00	167.09	167.09	0.00	783267.48
	PALATANA	0.00	72200.18	72200.18	22948409.56	0.00
	DOYANG	11915.00	11968.75	53.75	170426.84	31186.72
	KHANDONG	0.00	0.00	0.00	0.00	0.00
	KOPILI	16116.75	16013.48	-103.27	394469.92	613430.18
	KOPILI-2	0.00	4116.33	4116.33	966761.86	22.54
	LOKTAK	16977.32	17182.72	205.40	399764.06	33709.39
	PARE	0.00	9014.59	9014.59	4006455.13	7512.99
	RANGANADI	0.00	23149.63	23149.63	6220463.02	159798.89
	KAMENG	0.00	75964.87	75964.87	41537353.59	0.00
ER	-3733.23	44683.99	48417.21	207189666.52	67522.26	
NR	0.00	-57352.00	-57352.00	0.00	250596055.38	


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