

Payment received in Deviation Pool Account			
Constituent	Amount (in Rs)	For Week DSM Account	Date of Realisation
Balance in DSM Pool a/c	19,29,20,185		
TOTAL	19,29,20,185		

Amount to be disbursed 19,29,20,185

1. Intra-regional Deviation charges Disbursal

Constituent	RRAS Payment for 37th week (04- 10.12.17)	Total Rs.	Remarks
NTPC	4,73,64,706	4,73,64,706	
NSPCL	36,89,447	36,89,447	
RGPPL	59,93,278	59,93,278	
CGPL UMPP MUNDRA	18,68,282	18,68,282	
SASAN Power Limited	6,02,764	6,02,764	
Total	5,95,18,477	5,95,18,477	