

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
CIN NO. U40109MH2005SGC153646

Office of The Chief Engineer

Maharashtra State Load Dispatch Center, Thane-Belapur Road, P.O. Airoli,
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Invoice No: MSLDC/DSM/2024/46/1

Invoice Date: 25-FEB-2025

To,
As per mailing list

Subject: DSM Settlement Statements for the Week from 10-FEB-2025 to 16-FEB-2025.

Sir,

The State Deviation Pool Account with payable/ receivable particulars in line with MERC (Deviation Settlement Mechanism and Related Matters) Regulation - 2019 and the Honble MERC approved Procedure for Deviation Settlement of State Entities and Energy Accounting of the State for the period [Week No. 46 FY 2024-2025 (10-FEB-2024 to 16-FEB-2025)] is enclosed herewith.

The Due Date for payment/ receipts shall be as per these regulations.

The Invoice for the week is available in respective State Entity login. The detailed DSM account shall be mailed separately.

Please find below the bank account details for payment of DSM Charges

A/c Name:- MSLDC DSM Pool A/c

Bank Name:-Bank of Maharashtra

A/c No- .60396224159.

IFSC Code:- MAHB0001283

Yours Sincerely



(Umesh S. Bhagat)
SE (Energy Accounting)
MSLDC, Kalwa

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Invoice No: MSLDC/DSM/2024/46/1

Invoice Date: 25-FEB-2025

DETAILS OF DSM CHARGES FOR THE WEEK FROM 10-FEB-2025 TO 16-FEB-2025

(All figures in INR)

Details of DSM Charges for the State of the Week from 10-FEB-2025 TO 16-FEB-2025

Sr.No	Name of Entity	DSM Charges Payable (a)	DSM Charges Rcvble. (b)	Capping DSM Charges Payable (c)	Addl.DSM Charges Payable (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)
1	Maharashtra State	0	0	0	0	0	0

Details of DSM Charges for the State Entities of the Week from 10-FEB-2025 TO 16-FEB-2025

Sr.No	Name of Entity	DSM Charges Payable (a)	DSM Charges Rcvble. (b)	Addl.DSM Charges Payable (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)	Arrear DSM Amount (g)	Arrear LPS (h)	Current LPS (i)	Net DSM Payable Payable/ Rcvble. (j= f+g+h+i)
-	-	-	-	-	-	-	-	-	-	-
Buyers										
1	AEML	10495633	0	20290	0	10515923	0	0	0	10515923
2	AEML SEEPZ Ltd(ASL)	0	96771	0	0	-96771	0	0	0	(96771)
3	BEST	0	2924285	862	0	-2923423	0	0	0	(2923423)
4	EON KHARADI (Ph-1)	0	79573	0	0	-79573	0	0	0	(79573)
5	EON KHARADI (Ph-2)	0	58558	0	0	-58558	0	0	0	(58558)
6	GEPL SEZ	368104	0	0	0	368104	0	0	0	368104
7	HADAPSAR SEZ	0	48268	577	0	-47690	0	0	0	(47690)
8	JNPT	122803	0	0	0	122803	0	0	0	122803
9	KRC	368569	0	0	0	368569	0	0	0	368569
10	LBSCML	0	14439	0	0	-14439	0	0	0	(14439)
11	MADC	0	178188	227	0	-177961	0	0	0	(177961)
12	MANJARI SEZ	139405	0	0	0	139405	0	0	0	139405
13	MBPPPL SEZ	298359	0	0	0	298359	0	0	0	298359
14	MSEDCL	70406132	0	29132730	0	99538862	0	0	0	99538862
15	NIDAR SEZ	39716	0	0	0	39716	0	0	0	39716
16	RAILWAY	9637077	0	3631299	0	13268376	0	0	0	13268376
17	TATA POWER	2535572	0	0	0	2535572	0	0	0	2535572
Sellers										
18	MSPGCL	0	147367621	4032804	0	-143334817	0	0	0	(143334817)
19	TPCLG	13964806	0	160929	0	14125735	0	0	0	14125735

Sr.No	Name of Entity	DSM Charges Payable (a)	DSM Charges Rcvble. (b)	Addl.DSM Charges Payable (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)	Arrear DSM Amount (g)	Arrear LPS (h)	Current LPS (i)	Net DSM Payable Payable/ Rcvble. (j= f+g+h+i)
20	ADTPS	0	23346	0	0	-23346	0	0	0	(23346)
21	APML	0	1641976	0	0	-1641976	0	0	0	(1641976)
22	DIL	0	0	0	0	0	0	0	0	0
23	IEPL	0	26017	140708	0	114691	0	0	0	114691
24	JSWEL	4138176	0	735566	0	4873742	0	0	0	4873742
25	RIPL	15468360	0	12009092	0	27477452	0	0	0	27477452
26	DSSKL	0	0	0	0	0	0	0	0	0
27	GKSEL	0	0	0	0	0	0	0	0	0
28	GICL	0	0	0	0	0	0	0	0	0
29	JSSKLH	0	0	0	0	0	0	0	0	0
30	KKRJPKSSKL	0	0	0	0	0	0	0	0	0
31	LMEL	599634	0	0	0	599634	0	0	0	599634
32	LMIL	0	0	0	0	0	0	0	0	0
33	LSECGIL	0	0	0	0	0	0	0	0	0
34	GIL	0	174735	0	0	-174735	0	0	0	(174735)
35	JSMPL	0	0	0	0	0	0	0	0	0
36	MSSKL	0	0	0	0	0	0	0	0	0
37	RPSSKL	0	0	0	0	0	0	0	0	0
38	SMSMPSSKL	0	0	0	0	0	0	0	0	0
39	SBTSSKL	0	0	0	0	0	0	0	0	0
40	SWPGPL	0	9825	0	0	-9825	0	0	0	(9825)
41	SAIL	0	0	0	0	0	0	0	0	0
42	SRSL	0	0	0	0	0	0	0	0	0
43	SSSSKL	0	0	0	0	0	0	0	0	0
44	SASPL	0	0	0	0	0	0	0	0	0
45	TUML	0	21403	19799	0	-1603	0	0	0	(1603)
46	USDPCl	0	0	0	0	0	0	0	0	0
47	USTKWPCl	0	38426	176	0	-38250	0	0	0	(38250)
48	UGSL	0	0	0	0	0	0	0	0	0
49	VRSL	0	0	0	0	0	0	0	0	0
50	VSSSKL	0	0	0	0	0	0	0	0	0
51	BABANRAOJI SSAIL	0	0	0	0	0	0	0	0	0
52	BHIMASHANKAR SSKL	0	0	0	0	0	0	0	0	0
53	BHUMI GEPL	0	0	0	0	0	0	0	0	0
54	DALMIA BSAIL	0	0	0	0	0	0	0	0	0
55	DAUND SPL	1850357	0	861432	0	2711789	0	0	0	2711789
56	DUDHGANGA VSSK	0	0	0	0	0	0	0	0	0
57	DY PATIL SSKL	0	0	0	0	0	0	0	0	0
58	JINDAL PL	0	115903	0	0	-115903	0	0	0	(115903)

Sr.No	Name of Entity	DSM Charges Payable (a)	DSM Charges Rcvble. (b)	Addl.DSM Charges Payable (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)	Arrear DSM Amount (g)	Arrear LPS (h)	Current LPS (i)	Net DSM Payable Payable/ Rcvble. (j= f+g+h+i)
59	LOKNETE SUNDERRAOJI SSSKL	0	0	0	0	0	0	0	0	0
60	MUKTAI SEL	0	0	0	0	0	0	0	0	0
61	OLAM GACIPL	0	0	0	0	0	0	0	0	0
62	OMSAIRAM SAPL	0	82755	0	0	-82755	0	0	0	(82755)
63	PANDURANG SSK	0	0	0	0	0	0	0	0	0
64	RAJARAMBAPU PSSKLU2	0	0	0	0	0	0	0	0	0
65	RENA SSKL	0	0	0	0	0	0	0	0	0
66	SAIKRUPA SAIL	0	0	0	0	0	0	0	0	0
67	SAR SENAPATI SGSFL	0	0	0	0	0	0	0	0	0
68	SHANKAR SSK	0	0	0	0	0	0	0	0	0
69	SHRADDHA EAIPL	0	0	0	0	0	0	0	0	0
70	SHRI CHHATRAPATI SSKL BARAMATI	0	0	0	0	0	0	0	0	0
71	SHRI DUTT IPL	0	0	0	0	0	0	0	0	0
72	SHRIGURUDATT SL	0	0	0	0	0	0	0	0	0
73	SMS KOLHE SSKL	0	0	0	0	0	0	0	0	0
74	SWARAJ GREEN PFL	0	0	0	0	0	0	0	0	0
75	TUKARAM SSKL	0	0	0	0	0	0	0	0	0
76	UDAGIRI SAPL	0	0	0	0	0	0	0	0	0
77	VIGHNAHAR SSKL	0	0	0	0	0	0	0	0	0
78	VILAS SSKL	0	0	0	0	0	0	0	0	0
79	VISHWASRAO NSSK	0	0	0	0	0	0	0	0	0

DETAILS OF DSM CHARGES AT STATE PERIPHERY FOR THE WEEK FROM 10-FEB-2025 TO 16-FEB-2025

DETAILS OF DSM CHARGES OF BUYERS FOR THE WEEK FROM 10-FEB-2025 TO 16-FEB-2025

Sr.No	Entity	Date	Schedule (kWh)	Actual Drawal (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1	MSEDCL	10-FEB-2025	519393005	522471042	3078037	8903403	0	2314470	0	11217873
2	-	11-FEB-2025	528986281	531426024	2439743	10461977	0	1473703	0	11935680
3	-	12-FEB-2025	522949407	526270923	3321517	15614382	0	4794108	0	20408491
4	-	13-FEB-2025	520350421	520103980	-246441	2402631	0	1337611	0	3740242
5	-	14-FEB-2025	513017188	515405148	2387960	12462562	0	6767440	0	19230002
6	-	15-FEB-2025	513445662	517600638	4154975	15727775	0	9722802	0	25450578
7	-	16-FEB-2025	508611915	507163266	-1448649	4833401	0	2722596	0	7555997
8	TATA POWER	10-FEB-2025	15427273	15715512	288239	1068324	0	0	0	1068324
9	-	11-FEB-2025	15590153	15696655	106502	432053	0	0	0	432053
10	-	12-FEB-2025	15409710	15586007	176296	817081	0	0	0	817081
11	-	13-FEB-2025	15956122	15695231	-260891	0	16359	0	0	(16359)
12	-	14-FEB-2025	16620996	16466381	-154614	81394	0	0	0	81394
13	-	15-FEB-2025	15671404	15581899	-89505	0	49025	0	0	(49025)
14	-	16-FEB-2025	14387938	14477168	89229	202104	0	0	0	202104
15	AEML	10-FEB-2025	27774747	28357379	582633	2346979	0	0	0	2346979
16	-	11-FEB-2025	27839623	28043233	203610	1226998	0	0	0	1226998
17	-	12-FEB-2025	27230266	27685536	455271	2260510	0	0	0	2260510
18	-	13-FEB-2025	27654724	27976361	321637	1754935	0	0	0	1754935
19	-	14-FEB-2025	27960402	28455999	495597	1969565	0	0	0	1969565
20	-	15-FEB-2025	27826821	27803722	-23099	84486	0	0	0	84486
21	-	16-FEB-2025	24597010	24824504	227494	852160	0	20290	0	872450
22	BEST	10-FEB-2025	12606972	12436559	-170413	0	425784	0	0	(425784)
23	-	11-FEB-2025	12577269	12288820	-288449	0	705702	0	0	(705702)
24	-	12-FEB-2025	12290638	12093489	-197150	0	507420	0	0	(507420)
25	-	13-FEB-2025	12285275	12155376	-129899	0	364864	0	0	(364864)
26	-	14-FEB-2025	12416236	12310377	-105859	0	264089	0	0	(264089)
27	-	15-FEB-2025	12076636	11882014	-194622	0	280822	862	0	(279960)
28	-	16-FEB-2025	10316097	10108218	-207879	0	375603	0	0	(375603)
29	RAILWAY	10-FEB-2025	10810937	11127834	316897	1385966	0	436277	0	1822243
30	-	11-FEB-2025	10441105	10928616	487511	2097658	0	599529	0	2697187
31	-	12-FEB-2025	10628238	11045083	416845	1936673	0	893965	0	2830637
32	-	13-FEB-2025	10728962	10937992	209029	1541346	0	965312	0	2506658
33	-	14-FEB-2025	10824296	11026689	202393	901927	0	273373	0	1175300
34	-	15-FEB-2025	10924491	11180065	255574	1024411	0	261603	0	1286014
35	-	16-FEB-2025	10701401	10911551	210150	749096	0	201241	0	950337

Sr.No	Entity	Date	Schedule (kWh)	Actual Drawal (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
36	MBPPPL SEZ	10-FEB-2025	132540	145319	12779	42757	0	0	0	42757
37	-	11-FEB-2025	143040	150927	7886	29507	0	0	0	29507
38	-	12-FEB-2025	133687	154536	20849	89784	0	0	0	89784
39	-	13-FEB-2025	137179	152360	15181	67083	0	0	0	67083
40	-	14-FEB-2025	139077	151176	12099	47055	0	0	0	47055
41	-	15-FEB-2025	105452	114409	8958	33302	0	0	0	33302
42	-	16-FEB-2025	95232	91403	-3829	0	11130	0	0	(11130)
43	GEPL SEZ	10-FEB-2025	77440	84597	7157	27566	0	0	0	27566
44	-	11-FEB-2025	88874	89176	303	6358	0	0	0	6358
45	-	12-FEB-2025	192895	89191	-103704	160754	0	0	0	160754
46	-	13-FEB-2025	74246	88952	14706	67502	0	0	0	67502
47	-	14-FEB-2025	73559	89665	16106	64343	0	0	0	64343
48	-	15-FEB-2025	69291	54446	-14845	60598	0	0	0	60598
49	-	16-FEB-2025	54673	47248	-7426	0	19018	0	0	(19018)
50	NIDAR SEZ	10-FEB-2025	242026	242209	184	618	0	0	0	618
51	-	11-FEB-2025	243510	245779	2268	10648	0	0	0	10648
52	-	12-FEB-2025	243936	247645	3710	16063	0	0	0	16063
53	-	13-FEB-2025	249712	251849	2137	11256	0	0	0	11256
54	-	14-FEB-2025	252999	254072	1073	4204	0	0	0	4204
55	-	15-FEB-2025	251138	251073	-65	0	385	0	0	(385)
56	-	16-FEB-2025	250421	249511	-909	0	2689	0	0	(2689)
57	KRC	10-FEB-2025	77647	91582	13935	49971	0	0	0	49971
58	-	11-FEB-2025	79098	93864	14766	62776	0	0	0	62776
59	-	12-FEB-2025	70647	93389	22741	105709	0	0	0	105709
60	-	13-FEB-2025	76585	90278	13694	64088	0	0	0	64088
61	-	14-FEB-2025	73034	87528	14494	56557	0	0	0	56557
62	-	15-FEB-2025	43814	48963	5149	17388	0	0	0	17388
63	-	16-FEB-2025	38713	42287	3574	12079	0	0	0	12079
64	EON KHARADI (Ph-1)	10-FEB-2025	126074	127591	1516	4365	0	0	0	4365
65	-	11-FEB-2025	127475	129290	1815	10071	0	0	0	10071
66	-	12-FEB-2025	132685	129434	-3251	0	13561	0	0	(13561)
67	-	13-FEB-2025	129262	124639	-4623	0	16451	0	0	(16451)
68	-	14-FEB-2025	130399	121947	-8453	0	29130	0	0	(29130)
69	-	15-FEB-2025	92320	86112	-6207	0	21669	0	0	(21669)
70	-	16-FEB-2025	85564	81316	-4247	0	13198	0	0	(13198)
71	LBSCML	10-FEB-2025	8975	8000	-975	0	4988	0	0	(4988)
72	-	11-FEB-2025	8975	8266	-709	0	3129	0	0	(3129)
73	-	12-FEB-2025	8975	8628	-347	0	1982	0	0	(1982)
74	-	13-FEB-2025	8975	8819	-156	0	460	0	0	(460)
75	-	14-FEB-2025	8975	8884	-91	0	470	0	0	(470)
76	-	15-FEB-2025	8975	8405	-570	0	2241	0	0	(2241)

Sr.No	Entity	Date	Schedule (kWh)	Actual Drawal (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
77	-	16-FEB-2025	7165	6815	-350	0	1169	0	0	(1169)
78	EON KHARADI (Ph-2)	10-FEB-2025	81210	85491	4281	13805	0	0	0	13805
79	-	11-FEB-2025	85710	84371	-1339	3606	0	0	0	3606
80	-	12-FEB-2025	89843	85550	-4293	0	19518	0	0	(19518)
81	-	13-FEB-2025	86927	81609	-5318	0	19138	0	0	(19138)
82	-	14-FEB-2025	56173	44294	-11879	0	20378	0	0	(20378)
83	-	15-FEB-2025	50740	49068	-1672	0	7258	0	0	(7258)
84	-	16-FEB-2025	45981	42781	-3200	0	9677	0	0	(9677)
85	MADC	10-FEB-2025	243050	226308	-16741	0	71201	0	0	(71201)
86	-	11-FEB-2025	243947	248100	4153	22073	0	0	0	22073
87	-	12-FEB-2025	235987	243399	7412	42037	0	0	0	42037
88	-	13-FEB-2025	247428	232159	-15269	0	53241	0	0	(53241)
89	-	14-FEB-2025	248784	232791	-15993	0	53101	0	0	(53101)
90	-	15-FEB-2025	210983	199431	-11552	0	38782	227	0	(38556)
91	-	16-FEB-2025	175113	166634	-8479	0	25972	0	0	(25972)
92	JNPT	10-FEB-2025	18202	20255	2053	6647	0	0	0	6647
93	-	11-FEB-2025	18202	24059	5857	25029	0	0	0	25029
94	-	12-FEB-2025	18202	23700	5498	25003	0	0	0	25003
95	-	13-FEB-2025	18202	24558	6356	31175	0	0	0	31175
96	-	14-FEB-2025	18202	19830	1628	6838	0	0	0	6838
97	-	15-FEB-2025	18202	25434	7232	27715	0	0	0	27715
98	-	16-FEB-2025	10456	10243	-213	397	0	0	0	397
99	AEML SEEPZ Ltd(ASL)	10-FEB-2025	326522	328620	2097	0	9706	0	0	(9706)
100	-	11-FEB-2025	339045	340135	1089	521	0	0	0	521
101	-	12-FEB-2025	351167	339362	-11806	0	37308	0	0	(37308)
102	-	13-FEB-2025	350138	338493	-11645	0	36058	0	0	(36058)
103	-	14-FEB-2025	341105	340183	-922	2857	0	0	0	2857
104	-	15-FEB-2025	295719	285565	-10154	0	14843	0	0	(14843)
105	-	16-FEB-2025	142175	142170	-4	0	2234	0	0	(2234)
106	HADAPSAR SEZ	10-FEB-2025	309826	307280	-2546	0	1224	0	0	(1224)
107	-	11-FEB-2025	296223	308180	11957	45751	0	577	0	46328
108	-	12-FEB-2025	308897	307930	-967	724	0	0	0	724
109	-	13-FEB-2025	308496	300320	-8176	0	19899	0	0	(19899)
110	-	14-FEB-2025	309474	302570	-6904	0	15912	0	0	(15912)
111	-	15-FEB-2025	312044	302700	-9344	0	29914	0	0	(29914)
112	-	16-FEB-2025	296970	288640	-8330	0	27794	0	0	(27794)
113	MANJARI SEZ	10-FEB-2025	214725	220400	5675	27258	0	0	0	27258
114	-	11-FEB-2025	207118	216300	9182	35932	0	0	0	35932
115	-	12-FEB-2025	216657	212450	-4207	0	12653	0	0	(12653)
116	-	13-FEB-2025	210927	209460	-1467	0	3070	0	0	(3070)
117	-	14-FEB-2025	201931	210410	8479	30510	0	0	0	30510

Sr.No	Entity	Date	Schedule (kWh)	Actual Drawal (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
118	-	15-FEB-2025	198535	211250	12715	44851	0	0	0	44851
119	-	16-FEB-2025	196211	202860	6649	16577	0	0	0	16577
-	-	Total	4098880330	4115776216	16895886	94671507	3660218	32785986	0	123797275

DETAILS OF WEEKLY DSM CHARGES OF SELLERS FOR THE WEEK FROM 10-FEB-2025 TO 16-FEB-2025

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1	MahaGenco-Thermal	BHUSAWAL U1-U3	27634500	21524538	21444966	79573	424776	0	23652	0	448427
2	MahaGenco-Thermal	BHUSAWAL U4-U5	116656250	93605128	93065319	539809	3467385	0	792353	0	4259738
3	MahaGenco-Thermal	BHUSAWAL U6	0	0	63164633	63164633	0	177890930	0	0	(177890930)
4	MahaGenco-Thermal	CHANDRAPUR-(3-7)	152717760	141636295	138970649	2665646	9809443	0	1908719	0	11718162
5	MahaGenco-Thermal	CHANDRAPUR-(8-9)	74747500	73816300	72937329	878971	2983405	0	22	0	2983426
6	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	98543250	96353283	96567900	214616	307624	0	54657	0	362282
7	MahaGenco-Thermal	KHAPERKHEDA U5	62891750	62904388	62624943	279445	0	280058	0	0	(280058)
8	MahaGenco-Thermal	KORADI I U5 To U7	25082000	24855623	24720441	135182	345349	0	0	0	345349
9	MahaGenco-Thermal	KORADI II U8 To U10	267815000	267326674	266708786	617888	2382465	0	77315	0	2459780
10	MahaGenco-Thermal	NASHIK	48789473	42324785	41201873	1122912	3217031	0	440191	0	3657222
11	MahaGenco-Thermal	PARAS U3 & U4	66897152	65484454	64496184	988270	3172986	0	596125	0	3769111
12	MahaGenco-Thermal	PARLI U6 & U7	60056796	42883001	41663699	1219302	4045728	0	60603	0	4106331
13	MahaGenco-Thermal	PARLI U8	34222874	25718419	25875751	157332	200751	0	79168	0	279919
14	MahaGenco-Hydel	BHIRA	973140	970780	970780	0	0	0	0	0	0
15	MahaGenco-Hydel	GHATGHAR I AND II	12005000	3390826	3390826	0	0	0	0	0	0
16	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	294237120	61651718	61651718	0	0	0	0	0	0
17	MahaGenco-Hydel	KOYNA KDPH	5979456	5718449	5718449	0	0	0	0	0	0
18	MahaGenco-Hydel	TILLARI HPS	1719120	1808287	1808287	0	0	0	0	0	0
19	MahaGenco-Hydel	VAITARNA	1814250	1465384	1465384	0	0	0	0	0	0
20	MahaGenco-Gas	URAN GTPS	66595250	45417396	45332331	85065	446424	0	0	0	446424
21	IPP	ADTPS	55090125	51769121	51768800	321	0	23346	0	0	(23346)
22	IPP	APML	470574500	418573957	419075135	501178	0	1641976	0	0	(1641976)
23	IPP	DHARIWAL INFRASTRUCTURE LIMITED	0	0	0	0	0	0	0	0	0
24	IPP	IEPL	27002300	25631890	25545204	86686	0	26017	140708	0	114691

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
25	IPP	JINDAL POWER LIMITED	15097500	14652749	14684151	31401	0	115903	0	0	(115903)
26	IPP	JSW RATNAGIRI - U1	45172500	43649253	43630813	18440	314066	0	0	0	314066
27	IPP	JSW RATNAGIRI - U2-U4	146160000	124791601	123541069	1250533	3824110	0	735566	0	4559676
28	IPP	RATTAN INDIA POWER LTD AMRAVATI	191390046	191534891	185674413	5860478	15468360	0	12009092	0	27477452
29	IPP	RIPL-NASHIK	0	0	82840	82840	0	0	0	0	0
30	IPP	SWPGL	71115250	69606999	69653865	46866	0	9825	0	0	(9825)
31	IPP	TOPWARTH	0	272800	378997	106197	0	21403	19799	0	(1603)
32	IPP	TROMBAY U5	49036085	43738452	41119681	2618771	8609406	0	158805	0	8768211
33	IPP	TROMBAY U7	14797559	14797475	14266833	530642	1435440	0	0	0	1435440
34	IPP	TROMBAY U8	38397501	24625267	23260112	1365155	3919960	0	2123	0	3922084
35	CPP	ABHIJIT	0	0	0	0	0	0	0	0	0
36	CPP	GRACE	2222820	2222875	2294368	71493	0	174735	0	0	(174735)
37	CPP	IPL-INDRAJIT	0	0	0	0	0	0	0	0	0
38	CPP	LMEL	2041216	4198219	4006445	191774	599634	0	0	0	599634
39	CPP	MANIKGARH	0	0	37698	37698	0	0	0	0	0
40	CPP	OMSAIRAM SAPL	5720064	5720232	5748417	28185	0	82755	0	0	(82755)
41	CPP	UTTAM STEEL	0	0	0	0	0	0	0	0	0
42	COGEN	110 KV KRUSHNA SSK RETHARE(RETH ARE)	0	0	0	0	0	0	0	0	0
43	COGEN	110KV ASURLE PORLE	0	0	0	0	0	0	0	0	0
44	COGEN	110KV ATIT WIND	0	0	0	0	0	0	0	0	0
45	COGEN	110KV DATTA SHIROL	0	0	0	0	0	0	0	0	0
46	COGEN	110KV DUDHGANGA VEDHGANGA SSK	0	0	0	0	0	0	0	0	0
47	COGEN	110KV GURUDATTA TAKALIWADI	0	0	0	0	0	0	0	0	0
48	COGEN	110KV KUMBHI KASARI	0	0	0	0	0	0	0	0	0
49	COGEN	110KV ORIENT GREEN D Y PATIL	0	0	0	0	0	0	0	0	0
50	COGEN	110KV R. M. MOHITE	0	0	0	0	0	0	0	0	0
51	COGEN	110KV SHAHU SSK	2040000	2040000	0	2040000	0	0	0	0	0

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
52	COGEN	110KV WARNA COGEN	0	0	0	0	0	0	0	0	0
53	COGEN	132 KV BHUINJ CO GEN	0	0	0	0	0	0	0	0	0
54	COGEN	132 KV CHIKHALI CO GEN	0	0	0	0	0	0	0	0	0
55	COGEN	132 KV VIGHNAHAR	0	0	0	0	0	0	0	0	0
56	COGEN	132KV SMSNN SSKL	0	0	0	0	0	0	0	0	0
57	COGEN	132KV YADESHWARI CO GEN SUGAR	0	0	0	0	0	0	0	0	0
58	COGEN	132kv JAGRUTI SUGAR	0	0	0	0	0	0	0	0	0
59	COGEN	132kv MAA BAGESHWARI CO-GEN	0	0	0	0	0	0	0	0	0
60	COGEN	AA ENERGY	0	0	0	0	0	0	0	0	0
61	COGEN	AAYAN MLLP	1632000	1632000	0	1632000	0	0	0	0	0
62	COGEN	ASHOK SSKL	1176000	1176000	0	1176000	0	0	0	0	0
63	COGEN	ATHANI SHUGAR	67200	67200	0	67200	0	0	0	0	0
64	COGEN	AUDUMBARRAO JI PSKL	0	0	0	0	0	0	0	0	0
65	COGEN	BALIRAJA SUGAR	1344000	1344000	0	1344000	0	0	0	0	0
66	COGEN	BARAMATI AGRO	0	0	175663	175663	0	0	0	0	0
67	COGEN	BARAMATI AGRO -AURANGABAD	1588896	1588800	3014830	1426030	0	0	0	0	0
68	COGEN	BASSK	0	0	0	0	0	0	0	0	0
69	COGEN	BEGAMPUR COGEN	0	0	0	0	0	0	0	0	0
70	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	0	0	0	0	0	0	0	0	0
71	COGEN	BHAIRAWNATH CO GEN	0	0	0	0	0	0	0	0	0
72	COGEN	BHAUSHB THROAT - SMBT COGEN	0	0	0	0	0	0	0	0	0
73	COGEN	BHIMA SSK	0	0	0	0	0	0	0	0	0
74	COGEN	BHIMASHANKAR SAKHARI SAKHAR KARKHANA LTD. PARGAON .	1764000	1764000	0	1764000	0	0	0	0	0
75	COGEN	Babanraoji Shinde Sugar & Allied Industries Ltd	0	0	0	0	0	0	0	0	0

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
76	COGEN	Bhumi Green Energy Pvt Ltd	0	0	0	0	0	0	0	0	0
77	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	0	0	0	0	0	0	0	0	0
78	COGEN	DAUND SUGAR PRIVATE LIMITED	4200000	4200000	3569953	630047	1850357	0	861432	0	2711789
79	COGEN	DBASSKL	0	0	0	0	0	0	0	0	0
80	COGEN	DNYANESHWAR	0	0	0	0	0	0	0	0	0
81	COGEN	DRPATANGRAO	1680000	1680000	0	1680000	0	0	0	0	0
82	COGEN	DWARKADISH SSK	0	0	0	0	0	0	0	0	0
83	COGEN	GANGAKHED SUGAR	3024000	3024000	0	3024000	0	0	0	0	0
84	COGEN	GANGAMAI	0	0	1190156	1190156	0	0	0	0	0
85	COGEN	GOKUL MAULI	0	0	0	0	0	0	0	0	0
86	COGEN	GOKUL SUGAR	0	0	0	0	0	0	0	0	0
87	COGEN	GRETA ENERGY	0	0	0	0	0	0	0	0	0
88	COGEN	INDBHARAT COGEN	0	0	0	0	0	0	0	0	0
89	COGEN	INDIAN SUGAR	0	0	0	0	0	0	0	0	0
90	COGEN	INDRESHWAR COGEN	1176000	1176000	0	1176000	0	0	0	0	0
91	COGEN	JAGRUTI SUGAR	1176000	1176000	0	1176000	0	0	0	0	0
92	COGEN	JAIHIND COGEN	0	0	0	0	0	0	0	0	0
93	COGEN	JAIMAHESH SUGAR	0	0	0	0	0	0	0	0	0
94	COGEN	JARNDESWAR COGEN	3864000	3864000	0	3864000	0	0	0	0	0
95	COGEN	JAWAHAR SSK	261096	261000	0	261000	0	0	0	0	0
96	COGEN	JAYWANT SUGAR	484800	484800	0	484800	0	0	0	0	0
97	COGEN	KANCHESHWAR COGEN	0	0	0	0	0	0	0	0	0
98	COGEN	KARMAYOGI SSK	0	0	0	0	0	0	0	0	0
99	COGEN	KISANVEER	1680000	1680000	0	1680000	0	0	0	0	0
100	COGEN	KRANTI COGEN	1477248	1477200	0	1477200	0	0	0	0	0
101	COGEN	KRISHNA VALLEY	0	0	0	0	0	0	0	0	0
102	COGEN	KUKADI SUGAR	0	0	0	0	0	0	0	0	0
103	COGEN	LMIL	0	0	0	0	0	0	0	0	0
104	COGEN	LOKMANGAL	0	0	0	0	0	0	0	0	0
105	COGEN	LOKMANGAL-LATUR	0	0	0	0	0	0	0	0	0

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
106	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	1872192	1872000	2975121	1103121	0	0	0	0	0
107	COGEN	LSECGIL	0	0	0	0	0	0	0	0	0
108	COGEN	M/s Udagiri sugar and power ltd	840000	840000	0	840000	0	0	0	0	0
109	COGEN	MALEGAON SSK	0	0	0	0	0	0	0	0	0
110	COGEN	MANJARA COGEN	1092000	0	0	0	0	0	0	0	0
111	COGEN	MSSK Saikheda	0	0	0	0	0	0	0	0	0
112	COGEN	MULA SSK	0	0	0	0	0	0	0	0	0
113	COGEN	NIRA-BHIMA SSK	0	0	0	0	0	0	0	0	0
114	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	0	0	0	0	0	0	0	0	0
115	COGEN	PARAG AGRO	955200	955200	0	955200	0	0	0	0	0
116	COGEN	PRAVARA(PREL) COGEN	0	0	1369039	1369039	0	0	0	0	0
117	COGEN	PURNA SSK	1584000	1584000	0	1584000	0	0	0	0	0
118	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	0	0	0	0	0	0	0	0	0
119	COGEN	RAJARAMBAPU SSK	2688000	2688000	0	2688000	0	0	0	0	0
120	COGEN	RENA COGEN	0	0	0	0	0	0	0	0	0
121	COGEN	RENUKA	0	0	64496184	64496184	0	0	0	0	0
122	COGEN	RENUKA SL AJINKYA	1776000	1776000	0	1776000	0	0	0	0	0
123	COGEN	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd; Wategaon-Surul Unit No. 2, Tal- Walwa, Dist- Sangli	907200	907200	0	907200	0	0	0	0	0
124	COGEN	SAIKRUPA-HIRADGAON COGEN	0	0	0	0	0	0	0	0	0
125	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYA LTD	0	0	0	0	0	0	0	0	0
126	COGEN	SHANKAR NAGAR SSK	137250	137250	0	137250	0	0	0	0	0

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
127	COGEN	SHANKARROJI	0	0	0	0	0	0	0	0	0
128	COGEN	SHARAYU AGRO	1596000	1596000	0	1596000	0	0	0	0	0
129	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	0	0	0	0	0	0	0	0	0
130	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0	0	0	0	0	0	0
131	COGEN	SHREENATH	0	0	0	0	0	0	0	0	0
132	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	3108000	3108000	0	3108000	0	0	0	0	0
133	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	1826496	1826160	1628336	197824	0	0	0	0	0
134	COGEN	SHRI DUDHGANGA VEDGANGA SSK	2856000	2856000	0	2856000	0	0	0	0	0
135	COGEN	SHRI GURUDATT SUGARS LTD	1317600	1317600	0	1317600	0	0	0	0	0
136	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	0	0	0	0	0	0	0	0	0
137	COGEN	SHRI VITTHAL	0	0	0	0	0	0	0	0	0
138	COGEN	SHRIPUR SSK	0	0	0	0	0	0	0	0	0
139	COGEN	SIDDHESHWAR SSK	610250	726750	0	726750	0	0	0	0	0
140	COGEN	SIDHDHATH SSK	0	0	0	0	0	0	0	0	0
141	COGEN	SMS KOLHE SSKL	638400	638400	0	638400	0	0	0	0	0
142	COGEN	SMSFL COGEN	0	0	0	0	0	0	0	0	0
143	COGEN	SOLAR EDEGE	0	0	0	0	0	0	0	0	0
144	COGEN	SOMESHWAR SSK	2737056	2736720	0	2736720	0	0	0	0	0
145	COGEN	Sant Muktai Sugar & Energy Ltd	0	0	0	0	0	0	0	0	0
146	COGEN	Sant Tukaram SSK Ltd	0	0	0	0	0	0	0	0	0
147	COGEN	Shree Renuka sugars ltd	2016000	2016000	0	2016000	0	0	0	0	0
148	COGEN	Shri Dutt India Pvt Ltd	1464000	1464000	0	1464000	0	0	0	0	0

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
149	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	0	0	0	0	0	0	0	0	0
150	COGEN	Shri Vighnagar S S K Ltd	0	0	0	0	0	0	0	0	0
151	COGEN	Swaraj Green Power Fuel Ltd	0	0	0	0	0	0	0	0	0
152	COGEN	USDPL	3024000	3024000	0	3024000	0	0	0	0	0
153	COGEN	USTKWPL	4188000	4188000	4316006	128006	0	38426	176	0	(38250)
154	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	0	0	0	0	0	0	0
155	COGEN	VITTHAL REFINED SUGAR	0	0	0	0	0	0	0	0	0
156	COGEN	VR SHINDE SSK	0	0	0	0	0	0	0	0	0
157	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	885696	885600	0	885600	0	0	0	0	0
158	COGEN	WARANA SSK	0	0	0	0	0	0	0	0	0
159	COGEN	YASHWANTRAO	1080000	1080000	0	1080000	0	0	0	0	0
160	HYDRO	TPCL_HYDRO	74235648	20859876	20859876	0	0	0	0	0	0

DETAILS OF DSM CHARGES OF SELLERS FOR THE WEEK FROM 10-FEB-2025 TO 16-FEB-2025

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1	MahaGenco-Thermal	BHUSAWAL U1-U3	10-FEB-2025	3870000	3484131	3423939	-60191	249148	0	0	0	249148
2	MahaGenco-Thermal	-	11-FEB-2025	3938750	3316851	3290048	-26804	198382	0	2512	0	200893
3	MahaGenco-Thermal	-	12-FEB-2025	3888500	3008370	2933453	-74916	191141	0	3960	0	195101
4	MahaGenco-Thermal	-	13-FEB-2025	3921250	3001999	3033210	31211	0	83782	0	0	(83782)
5	MahaGenco-Thermal	-	14-FEB-2025	4065000	3000999	3042063	41064	0	87322	14737	0	(72585)
6	MahaGenco-Thermal	-	15-FEB-2025	4067500	3027060	3001788	-25272	35451	0	727	0	36178
7	MahaGenco-Thermal	-	16-FEB-2025	3883500	2685128	2720465	35336	0	78242	1717	0	(76526)
8	MahaGenco-Thermal	NASHIK	10-FEB-2025	6919500	6212851	6031660	-181190	586249	0	45912	0	632161
9	MahaGenco-Thermal	-	11-FEB-2025	5507472	4729309	4317831	-411478	1178285	0	369836	0	1548121

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
10	MahaGenco-Thermal	-	12-FEB-2025	7200000	6385380	6184623	-200758	581134	0	0	0	581134
11	MahaGenco-Thermal	-	13-FEB-2025	7200000	6511393	6428910	-82483	269456	0	0	0	269456
12	MahaGenco-Thermal	-	14-FEB-2025	7170000	6343346	6249404	-93942	356503	0	0	0	356503
13	MahaGenco-Thermal	-	15-FEB-2025	7097500	5975234	5842042	-133192	212716	0	24443	0	237159
14	MahaGenco-Thermal	-	16-FEB-2025	7695000	6167273	6147402	-19871	32688	0	0	0	32688
15	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	10-FEB-2025	12584250	12579266	12596549	17283	990	0	0	0	990
16	MahaGenco-Thermal	-	11-FEB-2025	14665000	14635144	14507783	-127361	441596	0	0	0	441596
17	MahaGenco-Thermal	-	12-FEB-2025	14092500	13484219	13707406	223187	0	277618	0	0	(277618)
18	MahaGenco-Thermal	-	13-FEB-2025	14898750	13970051	14219303	249252	0	624658	0	0	(624658)
19	MahaGenco-Thermal	-	14-FEB-2025	13556500	13185467	13079451	-106015	583986	0	54657	0	638644
20	MahaGenco-Thermal	-	15-FEB-2025	14525000	14341576	14427679	86103	0	155036	0	0	(155036)
21	MahaGenco-Thermal	-	16-FEB-2025	14221250	14157561	14029729	-127832	338364	0	0	0	338364
22	MahaGenco-Thermal	PARAS U3 & U4	10-FEB-2025	8515938	8423808	8063913	-359894	1321766	0	592028	0	1913794
23	MahaGenco-Thermal	-	11-FEB-2025	9932125	9948691	9762792	-185899	634661	0	0	0	634661
24	MahaGenco-Thermal	-	12-FEB-2025	10124250	9804618	9841742	37124	0	116953	0	0	(116953)
25	MahaGenco-Thermal	-	13-FEB-2025	9899625	9382419	9250956	-131463	390364	0	0	0	390364
26	MahaGenco-Thermal	-	14-FEB-2025	9739312	9467651	9442153	-25498	135220	0	0	0	135220
27	MahaGenco-Thermal	-	15-FEB-2025	9612188	9543291	9454454	-88837	225314	0	476	0	225789
28	MahaGenco-Thermal	-	16-FEB-2025	9073688	8913976	8680173	-233802	582615	0	3621	0	586236
29	MahaGenco-Thermal	PARLI U6 & U7	10-FEB-2025	10860500	8599485	8449249	-150236	597302	0	8168	0	605470
30	MahaGenco-Thermal	-	11-FEB-2025	10763562	8366194	8238697	-127498	395254	0	0	0	395254
31	MahaGenco-Thermal	-	12-FEB-2025	10357188	7191523	6939842	-251680	898906	0	30902	0	929809
32	MahaGenco-Thermal	-	13-FEB-2025	5498002	3801900	3555972	-245929	862144	0	0	0	862144
33	MahaGenco-Thermal	-	14-FEB-2025	5410188	3513453	3347091	-166362	583517	0	5279	0	588796
34	MahaGenco-Thermal	-	15-FEB-2025	6444688	4411388	4242724	-168664	466580	0	0	0	466580

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
35	MahaGenco-Thermal	-	16-FEB-2025	10722490	6999058	6890125	-108933	242026	0	16253	0	258279
36	MahaGenco-Thermal	PARLI U8	10-FEB-2025	4813438	4196013	4121928	-74085	362911	0	24270	0	387182
37	MahaGenco-Thermal	-	11-FEB-2025	4777812	3974441	3977055	2613	125435	0	19676	0	145111
38	MahaGenco-Thermal	-	12-FEB-2025	4955640	3687303	3651535	-35767	148593	0	4028	0	152620
39	MahaGenco-Thermal	-	13-FEB-2025	4826875	3561377	3584754	23377	85437	0	7095	0	92532
40	MahaGenco-Thermal	-	14-FEB-2025	5112015	3427587	3518664	91077	0	196010	14979	0	(181031)
41	MahaGenco-Thermal	-	15-FEB-2025	4709688	3497449	3569075	71626	0	215393	809	0	(214584)
42	MahaGenco-Thermal	-	16-FEB-2025	5027328	3374249	3452739	78490	0	110222	8311	0	(101910)
43	MahaGenco-Thermal	KORADI II U8 To U10	10-FEB-2025	39005000	38962178	38922473	-39705	84235	0	0	0	84235
44	MahaGenco-Thermal	-	11-FEB-2025	37731250	37737304	37721609	-15695	65652	0	3629	0	69281
45	MahaGenco-Thermal	-	12-FEB-2025	38190000	38035435	38056054	20619	0	49886	0	0	(49886)
46	MahaGenco-Thermal	-	13-FEB-2025	40682500	40553537	40599209	45672	225758	0	0	0	225758
47	MahaGenco-Thermal	-	14-FEB-2025	40026250	39974050	39846703	-127347	314761	0	168	0	314929
48	MahaGenco-Thermal	-	15-FEB-2025	37296250	37218507	37124797	-93710	318482	0	37712	0	356194
49	MahaGenco-Thermal	-	16-FEB-2025	34883750	34845663	34437941	-407722	1423463	0	35806	0	1459269
50	MahaGenco-Thermal	CHANDRAPUR-(8-9)	10-FEB-2025	10160000	10140136	10026479	-113657	367901	0	22	0	367923
51	MahaGenco-Thermal	-	11-FEB-2025	10785000	10769009	10609202	-159807	530181	0	0	0	530181
52	MahaGenco-Thermal	-	12-FEB-2025	10626250	10401849	10285752	-116097	499295	0	0	0	499295
53	MahaGenco-Thermal	-	13-FEB-2025	10912500	10407194	10319915	-87279	355730	0	0	0	355730
54	MahaGenco-Thermal	-	14-FEB-2025	10842500	10732461	10678878	-53583	239716	0	0	0	239716
55	MahaGenco-Thermal	-	15-FEB-2025	11027500	10989668	10827547	-162121	545042	0	0	0	545042
56	MahaGenco-Thermal	-	16-FEB-2025	10393750	10375983	10189556	-186427	445538	0	0	0	445538
57	MahaGenco-Thermal	KORADI I U5 To U7	10-FEB-2025	3546000	3535129	3434253	-100875	175385	0	0	0	175385
58	MahaGenco-Thermal	-	11-FEB-2025	3585250	3579624	3561527	-18097	50694	0	0	0	50694
59	MahaGenco-Thermal	-	12-FEB-2025	3613500	3548834	3557898	9065	0	9992	0	0	(9992)

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60	MahaGenco-Thermal	-	13-FEB-2025	3645750	3577616	3582525	4909	18890	0	0	0	18890
61	MahaGenco-Thermal	-	14-FEB-2025	3436500	3404543	3410051	5508	25300	0	0	0	25300
62	MahaGenco-Thermal	-	15-FEB-2025	3655000	3639063	3606465	-32598	93862	0	0	0	93862
63	MahaGenco-Thermal	-	16-FEB-2025	3600000	3570815	3567721	-3093	0	8791	0	0	(8791)
64	MahaGenco-Thermal	CHANDRAPUR-(3-7)	10-FEB-2025	15665000	15482725	15100358	-382367	1344904	0	58683	0	1403587
65	MahaGenco-Thermal	-	11-FEB-2025	15850000	15729182	15293190	-435992	1498521	0	41984	0	1540505
66	MahaGenco-Thermal	-	12-FEB-2025	21546500	20445781	20048002	-397779	1643818	0	497097	0	2140916
67	MahaGenco-Thermal	-	13-FEB-2025	24224000	22222282	21984179	-238102	1134112	0	103235	0	1237347
68	MahaGenco-Thermal	-	14-FEB-2025	24668510	22511073	21905000	-606073	1964534	0	560490	0	2525024
69	MahaGenco-Thermal	-	15-FEB-2025	25232500	23539589	23039764	-499825	1845735	0	416296	0	2262031
70	MahaGenco-Thermal	-	16-FEB-2025	25531250	21705662	21600155	-105507	377820	0	230933	0	608753
71	MahaGenco-Thermal	BHUSAWAL U4-U5	10-FEB-2025	10717500	9967076	9626733	-340344	1280036	0	169818	0	1449854
72	MahaGenco-Thermal	-	11-FEB-2025	10405000	9775013	9649116	-125897	453014	0	0	0	453014
73	MahaGenco-Thermal	-	12-FEB-2025	10402500	8891333	8662579	-228754	833536	0	22903	0	856439
74	MahaGenco-Thermal	-	13-FEB-2025	18418750	14596632	14704332	107700	30526	0	75782	0	106308
75	MahaGenco-Thermal	-	14-FEB-2025	22072500	16680637	16766980	86344	108090	0	97619	0	205709
76	MahaGenco-Thermal	-	15-FEB-2025	22320000	17633092	17544095	-88996	553956	0	168310	0	722266
77	MahaGenco-Thermal	-	16-FEB-2025	22320000	16061345	16111483	50139	208225	0	257922	0	466147
78	MahaGenco-Thermal	KHAPERKHEDA U5	10-FEB-2025	10356250	10361022	10377127	16106	0	107747	0	0	(107747)
79	MahaGenco-Thermal	-	11-FEB-2025	10136500	10161511	10138808	-22703	22850	0	0	0	22850
80	MahaGenco-Thermal	-	12-FEB-2025	10204750	10201753	10271518	69766	0	284357	0	0	(284357)
81	MahaGenco-Thermal	-	13-FEB-2025	10515250	10516936	10527377	10441	0	45255	0	0	(45255)
82	MahaGenco-Thermal	-	14-FEB-2025	9997000	9992838	9995326	2487	0	65787	0	0	(65787)
83	MahaGenco-Thermal	-	15-FEB-2025	10329250	10317578	10361643	44066	0	57024	0	0	(57024)
84	MahaGenco-Thermal	-	16-FEB-2025	1352750	1352750	953142	-399608	257263	0	0	0	257263

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
85	MahaGenco-Thermal	BHUSAWAL U6	10-FEB-2025	0	0	8233959	8233959	0	22885114	0	0	(22885114)
86	MahaGenco-Thermal	-	11-FEB-2025	0	0	9073476	9073476	0	27390089	0	0	(27390089)
87	MahaGenco-Thermal	-	12-FEB-2025	0	0	9185874	9185874	0	26771184	0	0	(26771184)
88	MahaGenco-Thermal	-	13-FEB-2025	0	0	9707598	9707598	0	28870888	0	0	(28870888)
89	MahaGenco-Thermal	-	14-FEB-2025	0	0	9259318	9259318	0	26142721	0	0	(26142721)
90	MahaGenco-Thermal	-	15-FEB-2025	0	0	8860702	8860702	0	24361322	0	0	(24361322)
91	MahaGenco-Thermal	-	16-FEB-2025	0	0	8843706	8843706	0	21469612	0	0	(21469612)
92	MahaGenco-Hydel	KOYNA KDPH	10-FEB-2025	854160	782103	782103	0	0	0	0	0	0
93	MahaGenco-Hydel	-	11-FEB-2025	854160	823761	823761	0	0	0	0	0	0
94	MahaGenco-Hydel	-	12-FEB-2025	854160	823233	823233	0	0	0	0	0	0
95	MahaGenco-Hydel	-	13-FEB-2025	854160	825115	825115	0	0	0	0	0	0
96	MahaGenco-Hydel	-	14-FEB-2025	854160	823196	823196	0	0	0	0	0	0
97	MahaGenco-Hydel	-	15-FEB-2025	854160	821003	821003	0	0	0	0	0	0
98	MahaGenco-Hydel	-	16-FEB-2025	854160	820037	820037	0	0	0	0	0	0
99	MahaGenco-Hydel	TILLARI HPS	10-FEB-2025	414960	418804	418804	0	0	0	0	0	0
100	MahaGenco-Hydel	-	11-FEB-2025	414960	437387	437387	0	0	0	0	0	0
101	MahaGenco-Hydel	-	12-FEB-2025	177840	191036	191036	0	0	0	0	0	0
102	MahaGenco-Hydel	-	13-FEB-2025	177840	194313	194313	0	0	0	0	0	0
103	MahaGenco-Hydel	-	14-FEB-2025	177840	189207	189207	0	0	0	0	0	0
104	MahaGenco-Hydel	-	15-FEB-2025	177840	188652	188652	0	0	0	0	0	0
105	MahaGenco-Hydel	-	16-FEB-2025	177840	188887	188887	0	0	0	0	0	0
106	MahaGenco-Hydel	BHIRA	10-FEB-2025	119160	118734	118734	0	0	0	0	0	0
107	MahaGenco-Hydel	-	11-FEB-2025	139020	138142	138142	0	0	0	0	0	0
108	MahaGenco-Hydel	-	12-FEB-2025	139020	137629	137629	0	0	0	0	0	0
109	MahaGenco-Hydel	-	13-FEB-2025	158880	158677	158677	0	0	0	0	0	0
110	MahaGenco-Hydel	-	14-FEB-2025	139020	138981	138981	0	0	0	0	0	0
111	MahaGenco-Hydel	-	15-FEB-2025	139020	138732	138732	0	0	0	0	0	0
112	MahaGenco-Hydel	-	16-FEB-2025	139020	139886	139886	0	0	0	0	0	0
113	MahaGenco-Hydel	VAITARNA	10-FEB-2025	295000	214702	214702	0	0	0	0	0	0
114	MahaGenco-Hydel	-	11-FEB-2025	206500	199531	199531	0	0	0	0	0	0
115	MahaGenco-Hydel	-	12-FEB-2025	236000	200807	200807	0	0	0	0	0	0
116	MahaGenco-Hydel	-	13-FEB-2025	236000	208779	208779	0	0	0	0	0	0
117	MahaGenco-Hydel	-	14-FEB-2025	368750	186902	186902	0	0	0	0	0	0
118	MahaGenco-Hydel	-	15-FEB-2025	236000	239745	239745	0	0	0	0	0	0
119	MahaGenco-Hydel	-	16-FEB-2025	236000	214917	214917	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
120	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	10-FEB-2025	41762640	10787517	10787517	0	0	0	0	0	0
121	MahaGenco-Hydel	-	11-FEB-2025	41762640	12475411	12475411	0	0	0	0	0	0
122	MahaGenco-Hydel	-	12-FEB-2025	41762640	12859473	12859473	0	0	0	0	0	0
123	MahaGenco-Hydel	-	13-FEB-2025	41762640	5692910	5692910	0	0	0	0	0	0
124	MahaGenco-Hydel	-	14-FEB-2025	41762640	10392664	10392664	0	0	0	0	0	0
125	MahaGenco-Hydel	-	15-FEB-2025	41762640	7057522	7057522	0	0	0	0	0	0
126	MahaGenco-Hydel	-	16-FEB-2025	43660992	2386221	2386221	0	0	0	0	0	0
127	MahaGenco-Hydel	GHATGHAR I AND II	10-FEB-2025	1715000	889157	889157	0	0	0	0	0	0
128	MahaGenco-Hydel	-	11-FEB-2025	1715000	679249	679249	0	0	0	0	0	0
129	MahaGenco-Hydel	-	12-FEB-2025	1715000	369548	369548	0	0	0	0	0	0
130	MahaGenco-Hydel	-	13-FEB-2025	1715000	533600	533600	0	0	0	0	0	0
131	MahaGenco-Hydel	-	14-FEB-2025	1715000	716654	716654	0	0	0	0	0	0
132	MahaGenco-Hydel	-	15-FEB-2025	1715000	202617	202617	0	0	0	0	0	0
133	MahaGenco-Hydel	-	16-FEB-2025	1715000	1	1	0	0	0	0	0	0
134	MahaGenco-Gas	URAN GTPS	10-FEB-2025	9092250	7056747	7057190	442	0	5960	0	0	(5960)
135	MahaGenco-Gas	-	11-FEB-2025	9178250	7192104	7166120	-25985	94289	0	0	0	94289
136	MahaGenco-Gas	-	12-FEB-2025	8743750	7013702	6991755	-21948	73543	0	0	0	73543
137	MahaGenco-Gas	-	13-FEB-2025	9469500	7005342	7019649	14307	47203	0	0	0	47203
138	MahaGenco-Gas	-	14-FEB-2025	10983250	6830000	6774716	-55284	162801	0	0	0	162801
139	MahaGenco-Gas	-	15-FEB-2025	10998500	6863000	6842571	-20429	106188	0	0	0	106188
140	MahaGenco-Gas	-	16-FEB-2025	8129750	3456500	3480331	23831	0	31640	0	0	(31640)
141	IPP	ADTPS	10-FEB-2025	5400000	5183288	5200482	17193	0	63429	0	0	(63429)
142	IPP	-	11-FEB-2025	5400000	5372326	5384547	12221	0	58816	0	0	(58816)
143	IPP	-	12-FEB-2025	5400000	4949874	4973402	23528	0	76933	0	0	(76933)
144	IPP	-	13-FEB-2025	6130125	5547618	5556286	8668	0	38116	0	0	(38116)
145	IPP	-	14-FEB-2025	10920000	10243106	10179664	-63441	222262	0	0	0	222262
146	IPP	-	15-FEB-2025	10920000	10306794	10322162	15367	0	56842	0	0	(56842)
147	IPP	-	16-FEB-2025	10920000	10166115	10152257	-13857	48528	0	0	0	48528
148	IPP	TOPWARTH	10-FEB-2025	0	43400	53769	10369	5052	0	5388	0	10439
149	IPP	-	11-FEB-2025	0	43400	70793	27393	0	10958	0	0	(10958)
150	IPP	-	12-FEB-2025	0	37200	54621	17421	0	9546	0	0	(9546)
151	IPP	-	13-FEB-2025	0	37200	51662	14462	0	10296	0	0	(10296)
152	IPP	-	14-FEB-2025	0	37200	54638	17438	0	8026	8	0	(8019)
153	IPP	-	15-FEB-2025	0	37200	46713	9513	16190	0	14404	0	30594
154	IPP	-	16-FEB-2025	0	37200	46801	9601	0	3817	0	0	(3817)
155	IPP	VIPL	10-FEB-2025	0	0	0	0	0	0	0	0	0
156	IPP	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
157	IPP	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
158	IPP	-	13-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
159	IPP	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
160	IPP	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
161	IPP	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
162	IPP	SWPGL	10-FEB-2025	11328000	11101155	11128121	26966	0	89381	0	0	(89381)
163	IPP	-	11-FEB-2025	10686250	10634100	10430126	-203973	770841	0	0	0	770841
164	IPP	-	12-FEB-2025	8314250	8323832	8365435	41603	0	147047	0	0	(147047)
165	IPP	-	13-FEB-2025	8448000	8461792	8510235	48443	0	160029	0	0	(160029)
166	IPP	-	14-FEB-2025	9682750	9517976	9568005	50028	0	156976	0	0	(156976)
167	IPP	-	15-FEB-2025	11328000	10708905	10752834	43929	0	140450	0	0	(140450)
168	IPP	-	16-FEB-2025	11328000	10859240	10899110	39871	0	86781	0	0	(86781)
169	IPP	IEPL	10-FEB-2025	5479200	5515613	5514139	-1474	0	620	0	0	(620)
170	IPP	-	11-FEB-2025	1985950	2041448	1955021	-86426	174051	0	140708	0	314759
171	IPP	-	12-FEB-2025	0	0	-51561	-51561	0	0	0	0	0
172	IPP	-	13-FEB-2025	2955550	2619967	2639496	19529	0	92503	0	0	(92503)
173	IPP	-	14-FEB-2025	5527200	5204758	5216646	11888	0	43186	0	0	(43186)
174	IPP	-	15-FEB-2025	5527200	5203592	5209866	6274	0	26597	0	0	(26597)
175	IPP	-	16-FEB-2025	5527200	5046512	5061597	15085	0	37162	0	0	(37162)
176	IPP	DHARIWAL INFRASTRUCTURE LIMITED	10-FEB-2025	0	0	0	0	0	0	0	0	0
177	IPP	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
178	IPP	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
179	IPP	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
180	IPP	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
181	IPP	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
182	IPP	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
183	IPP	JSW RATNAGIRI - U2-U4	10-FEB-2025	20880000	18215632	18186807	-28825	91321	0	0	0	91321
184	IPP	-	11-FEB-2025	20880000	18678451	18154181	-524269	1477856	0	513229	0	1991085
185	IPP	-	12-FEB-2025	20880000	17790500	17728469	-62031	144933	0	0	0	144933
186	IPP	-	13-FEB-2025	20880000	17525640	17048795	-476844	1650899	0	222337	0	1873236
187	IPP	-	14-FEB-2025	20880000	17586468	17532961	-53507	167197	0	0	0	167197
188	IPP	-	15-FEB-2025	20880000	17354837	17322434	-32403	109116	0	0	0	109116
189	IPP	-	16-FEB-2025	20880000	17640075	17567421	-72654	182788	0	0	0	182788
190	IPP	RIPL-NASHIK	10-FEB-2025	0	0	-11771	-11771	0	0	0	0	0
191	IPP	-	11-FEB-2025	0	0	-11775	-11775	0	0	0	0	0
192	IPP	-	12-FEB-2025	0	0	-11833	-11833	0	0	0	0	0
193	IPP	-	13-FEB-2025	0	0	-11910	-11910	0	0	0	0	0
194	IPP	-	14-FEB-2025	0	0	-11843	-11843	0	0	0	0	0
195	IPP	-	15-FEB-2025	0	0	-11794	-11794	0	0	0	0	0
196	IPP	-	16-FEB-2025	0	0	-11914	-11914	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
197	IPP	RATTAN INDIA POWER LTD AMRAVATI	10-FEB-2025	28800000	29031055	29153129	122074	0	444216	0	0	(444216)
198	IPP	-	11-FEB-2025	28575570	28851211	28953962	102751	0	361467	0	0	(361467)
199	IPP	-	12-FEB-2025	28607175	28812604	28859318	46714	0	185556	0	0	(185556)
200	IPP	-	13-FEB-2025	28581758	28787172	28885094	97922	0	364197	0	0	(364197)
201	IPP	-	14-FEB-2025	23084335	23078041	23004722	-73319	184404	0	0	0	184404
202	IPP	-	15-FEB-2025	24941200	24576076	23605464	-970612	3451480	0	2251841	0	5703321
203	IPP	-	16-FEB-2025	28800000	28398731	23212723	-5186008	13187911	0	9757251	0	22945163
204	IPP	APML	10-FEB-2025	74040000	70261255	70445155	183900	0	341189	0	0	(341189)
205	IPP	-	11-FEB-2025	74040000	69770304	69892927	122623	0	390881	0	0	(390881)
206	IPP	-	12-FEB-2025	71726250	61635400	61620679	-14721	0	332721	0	0	(332721)
207	IPP	-	13-FEB-2025	59232000	49185870	49284039	98169	0	275448	0	0	(275448)
208	IPP	-	14-FEB-2025	59232000	48419226	48535799	116573	0	345386	0	0	(345386)
209	IPP	-	15-FEB-2025	59329500	51029642	50984340	-45302	134250	0	0	0	134250
210	IPP	-	16-FEB-2025	72974750	68272261	68312196	39936	0	90601	0	0	(90601)
211	IPP	TROMBAY U5	10-FEB-2025	5640024	5640024	5414323	-225701	739189	0	0	0	739189
212	IPP	-	11-FEB-2025	6192000	6192000	5459159	-732841	2503516	0	41251	0	2544767
213	IPP	-	12-FEB-2025	6192000	6192000	5534821	-657179	2180761	0	11273	0	2192034
214	IPP	-	13-FEB-2025	6192000	6192000	5854425	-337575	1144415	0	0	0	1144415
215	IPP	-	14-FEB-2025	7775231	6537082	6298542	-238539	774445	0	0	0	774445
216	IPP	-	15-FEB-2025	9390000	6601235	6409460	-191775	617386	0	95438	0	712824
217	IPP	-	16-FEB-2025	7654854	6384111	6148950	-235161	649694	0	10844	0	660538
218	IPP	TROMBAY U7	10-FEB-2025	2761200	2761200	2695500	-65700	192922	0	0	0	192922
219	IPP	-	11-FEB-2025	2985200	2985200	2926778	-58422	195072	0	0	0	195072
220	IPP	-	12-FEB-2025	3015212	3015212	2906344	-108868	367678	0	0	0	367678
221	IPP	-	13-FEB-2025	2985338	2985338	2899128	-86209	267580	0	0	0	267580
222	IPP	-	14-FEB-2025	3050525	3050525	2916136	-134389	412188	0	0	0	412188
223	IPP	-	15-FEB-2025	0	0	-48514	-48514	0	0	0	0	0
224	IPP	-	16-FEB-2025	0	0	-28539	-28539	0	0	0	0	0
225	IPP	TROMBAY U8	10-FEB-2025	5490000	3904507	3658292	-246214	703162	0	440	0	703602
226	IPP	-	11-FEB-2025	5490000	3810165	3592669	-217496	611073	0	0	0	611073
227	IPP	-	12-FEB-2025	5477685	3457978	3283879	-174099	525451	0	0	0	525451
228	IPP	-	13-FEB-2025	5477685	3581666	3368418	-213248	706921	0	1684	0	708605
229	IPP	-	14-FEB-2025	5481795	3430013	3241686	-188327	557481	0	0	0	557481
230	IPP	-	15-FEB-2025	5490000	3241485	3088691	-152794	452973	0	0	0	452973
231	IPP	-	16-FEB-2025	5490000	3199454	3026477	-172977	362898	0	0	0	362898
232	IPP	JSW RATNAGIRI - U1	10-FEB-2025	6720000	6697922	6707633	9711	0	37742	0	0	(37742)
233	IPP	-	11-FEB-2025	6125000	6096593	6117973	21380	0	47598	0	0	(47598)
234	IPP	-	12-FEB-2025	5972500	5641713	5640910	-804	119049	0	0	0	119049
235	IPP	-	13-FEB-2025	6288750	5728958	5718447	-10512	93071	0	0	0	93071

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236	IPP	-	14-FEB-2025	6666250	6399613	6381102	-18511	76686	0	0	0	76686
237	IPP	-	15-FEB-2025	6680000	6555146	6546083	-9062	45658	0	0	0	45658
238	IPP	-	16-FEB-2025	6720000	6529307	6518665	-10642	64942	0	0	0	64942
239	IPP	JINDAL POWER LIMITED	10-FEB-2025	2211250	2146070	2141967	-4103	4561	0	0	0	4561
240	IPP	-	11-FEB-2025	2227500	2171105	2177233	6128	0	32263	0	0	(32263)
241	IPP	-	12-FEB-2025	2227500	2164079	2172555	8476	0	30086	0	0	(30086)
242	IPP	-	13-FEB-2025	2227500	2133612	2139234	5622	0	12666	0	0	(12666)
243	IPP	-	14-FEB-2025	2227500	2153440	2159569	6129	0	23474	0	0	(23474)
244	IPP	-	15-FEB-2025	2176250	2084443	2086697	2254	0	4629	0	0	(4629)
245	IPP	-	16-FEB-2025	1800000	1800000	1806895	6895	0	17346	0	0	(17346)
246	CPP	UTTAM STEEL	10-FEB-2025	0	0	0	0	0	0	0	0	0
247	CPP	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
248	CPP	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
249	CPP	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
250	CPP	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
251	CPP	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
252	CPP	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
253	CPP	ABHIJIT	10-FEB-2025	0	0	0	0	0	0	0	0	0
254	CPP	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
255	CPP	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
256	CPP	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
257	CPP	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
258	CPP	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
259	CPP	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
260	CPP	IPL-INDRAJIT	10-FEB-2025	0	0	0	0	0	0	0	0	0
261	CPP	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
262	CPP	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
263	CPP	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
264	CPP	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
265	CPP	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
266	CPP	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
267	CPP	LMEL	10-FEB-2025	424830	599818	566946	-32872	81779	0	0	0	81779
268	CPP	-	11-FEB-2025	424830	599818	569967	-29851	104984	0	0	0	104984
269	CPP	-	12-FEB-2025	249900	599876	574381	-25495	86322	0	0	0	86322
270	CPP	-	13-FEB-2025	249900	599876	575011	-24864	86673	0	0	0	86673
271	CPP	-	14-FEB-2025	249900	599876	574433	-25442	79813	0	0	0	79813
272	CPP	-	15-FEB-2025	129900	599676	568104	-31572	103075	0	0	0	103075
273	CPP	-	16-FEB-2025	311760	599280	577603	-21677	56988	0	0	0	56988
274	CPP	MANIKGARH	10-FEB-2025	0	0	3786	3786	0	0	0	0	0
275	CPP	-	11-FEB-2025	0	0	5873	5873	0	0	0	0	0

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276	CPP	-	12-FEB-2025	0	0	4884	4884	0	0	0	0	0
277	CPP	-	13-FEB-2025	0	0	5504	5504	0	0	0	0	0
278	CPP	-	14-FEB-2025	0	0	7266	7266	0	0	0	0	0
279	CPP	-	15-FEB-2025	0	0	5639	5639	0	0	0	0	0
280	CPP	-	16-FEB-2025	0	0	4747	4747	0	0	0	0	0
281	CPP	GRACE	10-FEB-2025	44400	44400	51265	6865	0	13921	0	0	(13921)
282	CPP	-	11-FEB-2025	197395	197395	206695	9300	0	12695	0	0	(12695)
283	CPP	-	12-FEB-2025	396216	396216	412250	16034	0	41859	0	0	(41859)
284	CPP	-	13-FEB-2025	396216	396216	408007	11791	0	34392	0	0	(34392)
285	CPP	-	14-FEB-2025	396216	396216	405769	9553	0	24590	0	0	(24590)
286	CPP	-	15-FEB-2025	396216	396216	404907	8691	0	24176	0	0	(24176)
287	CPP	-	16-FEB-2025	396216	396216	405475	9259	0	23102	0	0	(23102)
288	CPP	OMSAIRAM SAPL	10-FEB-2025	817176	817176	821191	4015	0	12297	0	0	(12297)
289	CPP	-	11-FEB-2025	817176	817176	819683	2507	0	8259	0	0	(8259)
290	CPP	-	12-FEB-2025	817176	817176	817233	57	1484	0	0	0	1484
291	CPP	-	13-FEB-2025	817176	817176	821282	4106	0	14523	0	0	(14523)
292	CPP	-	14-FEB-2025	817176	817176	820956	3780	0	11373	0	0	(11373)
293	CPP	-	15-FEB-2025	817176	817176	823551	6375	0	18168	0	0	(18168)
294	CPP	-	16-FEB-2025	817176	817176	824521	7345	0	19619	0	0	(19619)
295	COGEN	KRISHNA VALLEY	10-FEB-2025	0	0	0	0	0	0	0	0	0
296	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
297	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
298	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
299	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
300	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
301	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
302	COGEN	110 KV KRUSHNA SSK RETHARE(RETH ARE)	10-FEB-2025	0	0	0	0	0	0	0	0	0
303	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
304	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
305	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
306	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
307	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
308	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
309	COGEN	RAJARAMBAPU SSK	10-FEB-2025	384000	384000	0	-384000	0	0	0	0	0
310	COGEN	-	11-FEB-2025	384000	384000	0	-384000	0	0	0	0	0
311	COGEN	-	12-FEB-2025	384000	384000	0	-384000	0	0	0	0	0
312	COGEN	-	13-FEB-2025	384000	384000	0	-384000	0	0	0	0	0

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313	COGEN	-	14-FEB-2025	384000	384000	0	-384000	0	0	0	0	0
314	COGEN	-	15-FEB-2025	384000	384000	0	-384000	0	0	0	0	0
315	COGEN	-	16-FEB-2025	384000	384000	0	-384000	0	0	0	0	0
316	COGEN	SIDHDNATH SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
317	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
318	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
319	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
320	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
321	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
322	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
323	COGEN	110KV ASURLE PORLE	10-FEB-2025	0	0	0	0	0	0	0	0	0
324	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
325	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
326	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
327	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
328	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
329	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
330	COGEN	110KV ATIT WIND	10-FEB-2025	0	0	0	0	0	0	0	0	0
331	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
332	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
333	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
334	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
335	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
336	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
337	COGEN	110KV DATTA SHIROL	10-FEB-2025	0	0	0	0	0	0	0	0	0
338	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
339	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
340	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
341	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
342	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
343	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
344	COGEN	110KV DUDHGANGA VEDHGANGA SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
345	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
346	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
347	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
348	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
349	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
350	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
351	COGEN	110KV GURUDATTA TAKALIWADI	10-FEB-2025	0	0	0	0	0	0	0	0	0
352	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
353	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
354	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
355	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
356	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
357	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
358	COGEN	JAWAHAR SSK	10-FEB-2025	36000	36000	0	-36000	0	0	0	0	0
359	COGEN	-	11-FEB-2025	36000	36000	0	-36000	0	0	0	0	0
360	COGEN	-	12-FEB-2025	36000	36000	0	-36000	0	0	0	0	0
361	COGEN	-	13-FEB-2025	33000	33000	0	-33000	0	0	0	0	0
362	COGEN	-	14-FEB-2025	36000	36000	0	-36000	0	0	0	0	0
363	COGEN	-	15-FEB-2025	42000	42000	0	-42000	0	0	0	0	0
364	COGEN	-	16-FEB-2025	42000	42000	0	-42000	0	0	0	0	0
365	COGEN	110KV KUMBHI KASARI	10-FEB-2025	0	0	0	0	0	0	0	0	0
366	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
367	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
368	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
369	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
370	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
371	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
372	COGEN	KRANTI COGEN	10-FEB-2025	213600	213600	0	-213600	0	0	0	0	0
373	COGEN	-	11-FEB-2025	208800	208800	0	-208800	0	0	0	0	0
374	COGEN	-	12-FEB-2025	208800	208800	0	-208800	0	0	0	0	0
375	COGEN	-	13-FEB-2025	211200	211200	0	-211200	0	0	0	0	0
376	COGEN	-	14-FEB-2025	212400	212400	0	-212400	0	0	0	0	0
377	COGEN	-	15-FEB-2025	211200	211200	0	-211200	0	0	0	0	0
378	COGEN	-	16-FEB-2025	211200	211200	0	-211200	0	0	0	0	0
379	COGEN	110KV ORIENT GREEN D Y PATIL	10-FEB-2025	0	0	0	0	0	0	0	0	0
380	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
381	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
382	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
383	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
384	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
385	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
386	COGEN	110KV R. M. MOHITE	10-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
387	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
388	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
389	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
390	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
391	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
392	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
393	COGEN	RENUKA	10-FEB-2025	0	0	8063913	8063913	0	0	0	0	0
394	COGEN	-	11-FEB-2025	0	0	9762792	9762792	0	0	0	0	0
395	COGEN	-	12-FEB-2025	0	0	9841742	9841742	0	0	0	0	0
396	COGEN	-	13-FEB-2025	0	0	9250956	9250956	0	0	0	0	0
397	COGEN	-	14-FEB-2025	0	0	9442153	9442153	0	0	0	0	0
398	COGEN	-	15-FEB-2025	0	0	9454454	9454454	0	0	0	0	0
399	COGEN	-	16-FEB-2025	0	0	8680173	8680173	0	0	0	0	0
400	COGEN	110KV SHAHU SSK	10-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
401	COGEN	-	11-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
402	COGEN	-	12-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
403	COGEN	-	13-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
404	COGEN	-	14-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
405	COGEN	-	15-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
406	COGEN	-	16-FEB-2025	312000	312000	0	-312000	0	0	0	0	0
407	COGEN	110KV WARNA COGEM	10-FEB-2025	0	0	0	0	0	0	0	0	0
408	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
409	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
410	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
411	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
412	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
413	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
414	COGEN	INDBHARAT COGEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
415	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
416	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
417	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
418	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
419	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
420	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
421	COGEN	AA ENERGY	10-FEB-2025	0	0	0	0	0	0	0	0	0
422	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
423	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
424	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
425	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
426	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
427	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
428	COGEN	BASSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
429	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
430	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
431	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
432	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
433	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
434	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
435	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
436	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
437	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
438	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
439	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
440	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
441	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
442	COGEN	BHAIRAWNATH CO GEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
443	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
444	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
445	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
446	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
447	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
448	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
449	COGEN	BHIMA SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
450	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
451	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
452	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
453	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
454	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
455	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
456	COGEN	132 KV BHUINJ CO GEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
457	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
458	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
459	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
460	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
461	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
462	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
463	COGEN	132 KV CHIKHALI CO GEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
464	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
465	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
466	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
467	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
468	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
469	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
470	COGEN	GOKUL MAULI	10-FEB-2025	0	0	0	0	0	0	0	0	0
471	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
472	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
473	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
474	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
475	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
476	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
477	COGEN	GRETA ENERGY	10-FEB-2025	0	0	0	0	0	0	0	0	0
478	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
479	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
480	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
481	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
482	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
483	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
484	COGEN	INDIAN SUGAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
485	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
486	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
487	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
488	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
489	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
490	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
491	COGEN	JARNDESWAR COGEN	10-FEB-2025	552000	552000	0	-552000	0	0	0	0	0
492	COGEN	-	11-FEB-2025	552000	552000	0	-552000	0	0	0	0	0
493	COGEN	-	12-FEB-2025	552000	552000	0	-552000	0	0	0	0	0
494	COGEN	-	13-FEB-2025	552000	552000	0	-552000	0	0	0	0	0
495	COGEN	-	14-FEB-2025	552000	552000	0	-552000	0	0	0	0	0
496	COGEN	-	15-FEB-2025	552000	552000	0	-552000	0	0	0	0	0
497	COGEN	-	16-FEB-2025	552000	552000	0	-552000	0	0	0	0	0
498	COGEN	KANCHESHWAR COGEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
499	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
500	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
501	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
502	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
503	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
504	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
505	COGEN	PARAG AGRO	10-FEB-2025	134400	134400	0	-134400	0	0	0	0	0
506	COGEN	-	11-FEB-2025	134400	134400	0	-134400	0	0	0	0	0
507	COGEN	-	12-FEB-2025	134400	134400	0	-134400	0	0	0	0	0
508	COGEN	-	13-FEB-2025	134400	134400	0	-134400	0	0	0	0	0
509	COGEN	-	14-FEB-2025	134400	134400	0	-134400	0	0	0	0	0
510	COGEN	-	15-FEB-2025	141600	141600	0	-141600	0	0	0	0	0
511	COGEN	-	16-FEB-2025	141600	141600	0	-141600	0	0	0	0	0
512	COGEN	LOKMANGAL	10-FEB-2025	0	0	0	0	0	0	0	0	0
513	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
514	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
515	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
516	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
517	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
518	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
519	COGEN	LOKMANGAL-LATUR	10-FEB-2025	0	0	0	0	0	0	0	0	0
520	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
521	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
522	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
523	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
524	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
525	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
526	COGEN	BEGAMPUR COGEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
527	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
528	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
529	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
530	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
531	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
532	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
533	COGEN	RENA COGEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
534	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
535	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
536	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
537	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
538	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
539	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
540	COGEN	SHRIPUR SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable/ Rcvble.
541	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
542	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
543	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
544	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
545	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
546	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
547	COGEN	SMSFL COGEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
548	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
549	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
550	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
551	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
552	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
553	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
554	COGEN	SOLAR EDEGE	10-FEB-2025	0	0	0	0	0	0	0	0	0
555	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
556	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
557	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
558	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
559	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
560	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
561	COGEN	SOMESHWAR SSK	10-FEB-2025	390960	390960	0	-390960	0	0	0	0	0
562	COGEN	-	11-FEB-2025	390960	390960	0	-390960	0	0	0	0	0
563	COGEN	-	12-FEB-2025	390960	390960	0	-390960	0	0	0	0	0
564	COGEN	-	13-FEB-2025	390960	390960	0	-390960	0	0	0	0	0
565	COGEN	-	14-FEB-2025	390960	390960	0	-390960	0	0	0	0	0
566	COGEN	-	15-FEB-2025	390960	390960	0	-390960	0	0	0	0	0
567	COGEN	-	16-FEB-2025	390960	390960	0	-390960	0	0	0	0	0
568	COGEN	DAUND SUGAR PRIVATE LIMITED	10-FEB-2025	600000	600000	570430	-29570	77037	0	21396	0	98433
569	COGEN	-	11-FEB-2025	600000	600000	540143	-59857	201399	0	11254	0	212654
570	COGEN	-	12-FEB-2025	600000	600000	612108	12108	0	36988	0	0	(36988)
571	COGEN	-	13-FEB-2025	600000	600000	623161	23161	0	77003	0	0	(77003)
572	COGEN	-	14-FEB-2025	600000	600000	432054	-167946	504571	0	234127	0	738699
573	COGEN	-	15-FEB-2025	600000	600000	376292	-223708	702949	0	368966	0	1071915
574	COGEN	-	16-FEB-2025	600000	600000	415764	-184236	478390	0	225689	0	704079
575	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	10-FEB-2025	444000	444000	0	-444000	0	0	0	0	0
576	COGEN	-	11-FEB-2025	444000	444000	0	-444000	0	0	0	0	0
577	COGEN	-	12-FEB-2025	444000	444000	0	-444000	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
578	COGEN	-	13-FEB-2025	444000	444000	0	-444000	0	0	0	0	0
579	COGEN	-	14-FEB-2025	444000	444000	0	-444000	0	0	0	0	0
580	COGEN	-	15-FEB-2025	444000	444000	0	-444000	0	0	0	0	0
581	COGEN	-	16-FEB-2025	444000	444000	0	-444000	0	0	0	0	0
582	COGEN	BALIRAJA SUGAR	10-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
583	COGEN	-	11-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
584	COGEN	-	12-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
585	COGEN	-	13-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
586	COGEN	-	14-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
587	COGEN	-	15-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
588	COGEN	-	16-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
589	COGEN	ATHANI SHUGAR	10-FEB-2025	9600	9600	0	-9600	0	0	0	0	0
590	COGEN	-	11-FEB-2025	9600	9600	0	-9600	0	0	0	0	0
591	COGEN	-	12-FEB-2025	9600	9600	0	-9600	0	0	0	0	0
592	COGEN	-	13-FEB-2025	9600	9600	0	-9600	0	0	0	0	0
593	COGEN	-	14-FEB-2025	9600	9600	0	-9600	0	0	0	0	0
594	COGEN	-	15-FEB-2025	9600	9600	0	-9600	0	0	0	0	0
595	COGEN	-	16-FEB-2025	9600	9600	0	-9600	0	0	0	0	0
596	COGEN	BARAMATI AGRO -AURANGABAD	10-FEB-2025	220800	220800	388994	168194	0	0	0	0	0
597	COGEN	-	11-FEB-2025	249600	249600	425784	176184	0	0	0	0	0
598	COGEN	-	12-FEB-2025	224400	224400	441662	217262	0	0	0	0	0
599	COGEN	-	13-FEB-2025	228000	228000	443897	215897	0	0	0	0	0
600	COGEN	-	14-FEB-2025	226800	226800	451804	225004	0	0	0	0	0
601	COGEN	-	15-FEB-2025	218400	218400	420876	202476	0	0	0	0	0
602	COGEN	-	16-FEB-2025	220800	220800	441813	221013	0	0	0	0	0
603	COGEN	DNYANESHWAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
604	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
605	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
606	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
607	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
608	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
609	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
610	COGEN	GANGAKHED SUGAR	10-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
611	COGEN	-	11-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
612	COGEN	-	12-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
613	COGEN	-	13-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
614	COGEN	-	14-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
615	COGEN	-	15-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
616	COGEN	-	16-FEB-2025	432000	432000	0	-432000	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
617	COGEN	GANGAMAI	10-FEB-2025	0	0	183177	183177	0	0	0	0	0
618	COGEN	-	11-FEB-2025	0	0	181606	181606	0	0	0	0	0
619	COGEN	-	12-FEB-2025	0	0	182956	182956	0	0	0	0	0
620	COGEN	-	13-FEB-2025	0	0	184658	184658	0	0	0	0	0
621	COGEN	-	14-FEB-2025	0	0	176671	176671	0	0	0	0	0
622	COGEN	-	15-FEB-2025	0	0	161330	161330	0	0	0	0	0
623	COGEN	-	16-FEB-2025	0	0	119758	119758	0	0	0	0	0
624	COGEN	GOKUL SUGAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
625	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
626	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
627	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
628	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
629	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
630	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
631	COGEN	SAIKRUPA-HIRADGAON COGEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
632	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
633	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
634	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
635	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
636	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
637	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
638	COGEN	JAGRUTI SUGAR	10-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
639	COGEN	-	11-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
640	COGEN	-	12-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
641	COGEN	-	13-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
642	COGEN	-	14-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
643	COGEN	-	15-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
644	COGEN	-	16-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
645	COGEN	JAIHIND COGEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
646	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
647	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
648	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
649	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
650	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
651	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
652	COGEN	JAIMAHESH SUGAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
653	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
654	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
655	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
656	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
657	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
658	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
659	COGEN	KARMAYOGI SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
660	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
661	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
662	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
663	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
664	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
665	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
666	COGEN	KUKADI SUGAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
667	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
668	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
669	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
670	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
671	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
672	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
673	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	10-FEB-2025	279600	279600	357231	77631	0	0	0	0	0
674	COGEN	-	11-FEB-2025	282000	282000	376488	94488	0	0	0	0	0
675	COGEN	-	12-FEB-2025	272400	272400	427696	155296	0	0	0	0	0
676	COGEN	-	13-FEB-2025	268800	268800	481285	212485	0	0	0	0	0
677	COGEN	-	14-FEB-2025	268800	268800	426661	157861	0	0	0	0	0
678	COGEN	-	15-FEB-2025	255600	255600	441370	185770	0	0	0	0	0
679	COGEN	-	16-FEB-2025	244800	244800	464390	219590	0	0	0	0	0
680	COGEN	MALEGAON SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
681	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
682	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
683	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
684	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
685	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
686	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
687	COGEN	MULA SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
688	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
689	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
690	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
691	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
692	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
693	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
694	COGEN	NIRA-BHIMA SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
695	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
696	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
697	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
698	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
699	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
700	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
701	COGEN	PRAVARA(PREL) COGEN	10-FEB-2025	0	0	194362	194362	0	0	0	0	0
702	COGEN	-	11-FEB-2025	0	0	190583	190583	0	0	0	0	0
703	COGEN	-	12-FEB-2025	0	0	197359	197359	0	0	0	0	0
704	COGEN	-	13-FEB-2025	0	0	199920	199920	0	0	0	0	0
705	COGEN	-	14-FEB-2025	0	0	199536	199536	0	0	0	0	0
706	COGEN	-	15-FEB-2025	0	0	193133	193133	0	0	0	0	0
707	COGEN	-	16-FEB-2025	0	0	194147	194147	0	0	0	0	0
708	COGEN	PURNA SSK	10-FEB-2025	228000	228000	0	-228000	0	0	0	0	0
709	COGEN	-	11-FEB-2025	216000	216000	0	-216000	0	0	0	0	0
710	COGEN	-	12-FEB-2025	228000	228000	0	-228000	0	0	0	0	0
711	COGEN	-	13-FEB-2025	228000	228000	0	-228000	0	0	0	0	0
712	COGEN	-	14-FEB-2025	228000	228000	0	-228000	0	0	0	0	0
713	COGEN	-	15-FEB-2025	228000	228000	0	-228000	0	0	0	0	0
714	COGEN	-	16-FEB-2025	228000	228000	0	-228000	0	0	0	0	0
715	COGEN	SHANKAR NAGAR SSK	10-FEB-2025	45750	45750	0	-45750	0	0	0	0	0
716	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
717	COGEN	-	12-FEB-2025	45750	45750	0	-45750	0	0	0	0	0
718	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
719	COGEN	-	14-FEB-2025	45750	45750	0	-45750	0	0	0	0	0
720	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
721	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
722	COGEN	SHARAYU AGRO	10-FEB-2025	336000	336000	0	-336000	0	0	0	0	0
723	COGEN	-	11-FEB-2025	324000	324000	0	-324000	0	0	0	0	0
724	COGEN	-	12-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
725	COGEN	-	13-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
726	COGEN	-	14-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
727	COGEN	-	15-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
728	COGEN	-	16-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
729	COGEN	SIDDHESHWAR SSK	10-FEB-2025	78000	78000	0	-78000	0	0	0	0	0
730	COGEN	-	11-FEB-2025	151250	185250	0	-185250	0	0	0	0	0
731	COGEN	-	12-FEB-2025	64000	64000	0	-64000	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
732	COGEN	-	13-FEB-2025	152000	152000	0	-152000	0	0	0	0	0
733	COGEN	-	14-FEB-2025	82500	82500	0	-82500	0	0	0	0	0
734	COGEN	-	15-FEB-2025	0	82500	0	-82500	0	0	0	0	0
735	COGEN	-	16-FEB-2025	82500	82500	0	-82500	0	0	0	0	0
736	COGEN	BHAUSHB THROAT - SMBT COGEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
737	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
738	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
739	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
740	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
741	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
742	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
743	COGEN	DWARKADISH SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
744	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
745	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
746	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
747	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
748	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
749	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
750	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	10-FEB-2025	64800	64800	0	-64800	0	0	0	0	0
751	COGEN	-	11-FEB-2025	56400	56400	0	-56400	0	0	0	0	0
752	COGEN	-	12-FEB-2025	56400	56400	0	-56400	0	0	0	0	0
753	COGEN	-	13-FEB-2025	180000	180000	0	-180000	0	0	0	0	0
754	COGEN	-	14-FEB-2025	180000	180000	0	-180000	0	0	0	0	0
755	COGEN	-	15-FEB-2025	180000	180000	0	-180000	0	0	0	0	0
756	COGEN	-	16-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
757	COGEN	VITTHAL REFINED SUGAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
758	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
759	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
760	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
761	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
762	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
763	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
764	COGEN	MANJARA COGEN	10-FEB-2025	156000	0	0	0	0	0	0	0	0
765	COGEN	-	11-FEB-2025	156000	0	0	0	0	0	0	0	0
766	COGEN	-	12-FEB-2025	156000	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
767	COGEN	-	13-FEB-2025	156000	0	0	0	0	0	0	0	0
768	COGEN	-	14-FEB-2025	156000	0	0	0	0	0	0	0	0
769	COGEN	-	15-FEB-2025	156000	0	0	0	0	0	0	0	0
770	COGEN	-	16-FEB-2025	156000	0	0	0	0	0	0	0	0
771	COGEN	VR SHINDE SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
772	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
773	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
774	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
775	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
776	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
777	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
778	COGEN	BARAMATI AGRO	10-FEB-2025	0	0	19766	19766	0	0	0	0	0
779	COGEN	-	11-FEB-2025	0	0	24023	24023	0	0	0	0	0
780	COGEN	-	12-FEB-2025	0	0	19379	19379	0	0	0	0	0
781	COGEN	-	13-FEB-2025	0	0	22656	22656	0	0	0	0	0
782	COGEN	-	14-FEB-2025	0	0	31555	31555	0	0	0	0	0
783	COGEN	-	15-FEB-2025	0	0	26325	26325	0	0	0	0	0
784	COGEN	-	16-FEB-2025	0	0	31959	31959	0	0	0	0	0
785	COGEN	SHRI VITTHAL	10-FEB-2025	0	0	0	0	0	0	0	0	0
786	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
787	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
788	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
789	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
790	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
791	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
792	COGEN	WARANA SSK	10-FEB-2025	0	0	0	0	0	0	0	0	0
793	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
794	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
795	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
796	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
797	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
798	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
799	COGEN	USDPCCL	10-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
800	COGEN	-	11-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
801	COGEN	-	12-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
802	COGEN	-	13-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
803	COGEN	-	14-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
804	COGEN	-	15-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
805	COGEN	-	16-FEB-2025	432000	432000	0	-432000	0	0	0	0	0
806	COGEN	JAYWANT SUGAR	10-FEB-2025	72000	72000	0	-72000	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
807	COGEN	-	11-FEB-2025	69600	69600	0	-69600	0	0	0	0	0
808	COGEN	-	12-FEB-2025	69600	69600	0	-69600	0	0	0	0	0
809	COGEN	-	13-FEB-2025	69600	69600	0	-69600	0	0	0	0	0
810	COGEN	-	14-FEB-2025	69600	69600	0	-69600	0	0	0	0	0
811	COGEN	-	15-FEB-2025	67200	67200	0	-67200	0	0	0	0	0
812	COGEN	-	16-FEB-2025	67200	67200	0	-67200	0	0	0	0	0
813	COGEN	INDRESHWAR COGEN	10-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
814	COGEN	-	11-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
815	COGEN	-	12-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
816	COGEN	-	13-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
817	COGEN	-	14-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
818	COGEN	-	15-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
819	COGEN	-	16-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
820	COGEN	MSSK Saikheda	10-FEB-2025	0	0	0	0	0	0	0	0	0
821	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
822	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
823	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
824	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
825	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
826	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
827	COGEN	132KV SMSNN SSKL	10-FEB-2025	0	0	0	0	0	0	0	0	0
828	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
829	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
830	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
831	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
832	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
833	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
834	COGEN	USTKWPCCL	10-FEB-2025	588000	588000	595262	7262	0	0	0	0	0
835	COGEN	-	11-FEB-2025	588000	588000	651034	63034	0	0	0	0	0
836	COGEN	-	12-FEB-2025	624000	624000	643503	19503	0	69174	0	0	(69174)
837	COGEN	-	13-FEB-2025	624000	624000	618075	-5925	30748	0	176	0	30924
838	COGEN	-	14-FEB-2025	588000	588000	594670	6670	0	0	0	0	0
839	COGEN	-	15-FEB-2025	588000	588000	604160	16160	0	0	0	0	0
840	COGEN	-	16-FEB-2025	588000	588000	609302	21302	0	0	0	0	0
841	COGEN	132kv MAA BAGESHWARI CO-GEN	10-FEB-2025	0	0	0	0	0	0	0	0	0
842	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
843	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
844	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
845	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
846	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
847	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
848	COGEN	132KV YADESHWARI CO GEN SUGAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
849	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
850	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
851	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
852	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
853	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
854	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
855	COGEN	132KV JAGRUTI SUGAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
856	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
857	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
858	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
859	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
860	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
861	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
862	COGEN	132 KV VIGHNAHAR	10-FEB-2025	0	0	0	0	0	0	0	0	0
863	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
864	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
865	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
866	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
867	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
868	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
869	COGEN	SMS KOLHE SSKL	10-FEB-2025	91200	91200	0	-91200	0	0	0	0	0
870	COGEN	-	11-FEB-2025	91200	91200	0	-91200	0	0	0	0	0
871	COGEN	-	12-FEB-2025	91200	91200	0	-91200	0	0	0	0	0
872	COGEN	-	13-FEB-2025	91200	91200	0	-91200	0	0	0	0	0
873	COGEN	-	14-FEB-2025	91200	91200	0	-91200	0	0	0	0	0
874	COGEN	-	15-FEB-2025	91200	91200	0	-91200	0	0	0	0	0
875	COGEN	-	16-FEB-2025	91200	91200	0	-91200	0	0	0	0	0
876	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYA LTD	10-FEB-2025	0	0	0	0	0	0	0	0	0
877	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
878	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
879	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
880	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
881	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
882	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
883	COGEN	Shree Renuka sugars ltd	10-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
884	COGEN	-	11-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
885	COGEN	-	12-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
886	COGEN	-	13-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
887	COGEN	-	14-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
888	COGEN	-	15-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
889	COGEN	-	16-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
890	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	10-FEB-2025	260880	260880	298790	37910	0	0	0	0	0
891	COGEN	-	11-FEB-2025	260880	260880	285807	24927	0	0	0	0	0
892	COGEN	-	12-FEB-2025	260880	260880	262062	1182	0	0	0	0	0
893	COGEN	-	13-FEB-2025	260880	260880	199518	-61362	0	0	0	0	0
894	COGEN	-	14-FEB-2025	260880	260880	196149	-64731	0	0	0	0	0
895	COGEN	-	15-FEB-2025	260880	260880	189453	-71427	0	0	0	0	0
896	COGEN	-	16-FEB-2025	260880	260880	196556	-64324	0	0	0	0	0
897	COGEN	SHRI DUDHGANGA VEDGANGA SSK	10-FEB-2025	408000	408000	0	-408000	0	0	0	0	0
898	COGEN	-	11-FEB-2025	408000	408000	0	-408000	0	0	0	0	0
899	COGEN	-	12-FEB-2025	408000	408000	0	-408000	0	0	0	0	0
900	COGEN	-	13-FEB-2025	408000	408000	0	-408000	0	0	0	0	0
901	COGEN	-	14-FEB-2025	408000	408000	0	-408000	0	0	0	0	0
902	COGEN	-	15-FEB-2025	408000	408000	0	-408000	0	0	0	0	0
903	COGEN	-	16-FEB-2025	408000	408000	0	-408000	0	0	0	0	0
904	COGEN	Shri Dutt India Pvt Ltd	10-FEB-2025	216000	216000	0	-216000	0	0	0	0	0
905	COGEN	-	11-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
906	COGEN	-	12-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
907	COGEN	-	13-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
908	COGEN	-	14-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
909	COGEN	-	15-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
910	COGEN	-	16-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
911	COGEN	SHRI GURUDATT SUGARS LTD	10-FEB-2025	194400	194400	0	-194400	0	0	0	0	0
912	COGEN	-	11-FEB-2025	194400	194400	0	-194400	0	0	0	0	0
913	COGEN	-	12-FEB-2025	194400	194400	0	-194400	0	0	0	0	0
914	COGEN	-	13-FEB-2025	194400	194400	0	-194400	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
915	COGEN	-	14-FEB-2025	194400	194400	0	-194400	0	0	0	0	0
916	COGEN	-	15-FEB-2025	172800	172800	0	-172800	0	0	0	0	0
917	COGEN	-	16-FEB-2025	172800	172800	0	-172800	0	0	0	0	0
918	COGEN	Shri Vighnagar S S K Ltd	10-FEB-2025	0	0	0	0	0	0	0	0	0
919	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
920	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
921	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
922	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
923	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
924	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
925	COGEN	Swaraj Green Power Fuel Ltd	10-FEB-2025	0	0	0	0	0	0	0	0	0
926	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
927	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
928	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
929	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
930	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
931	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
932	COGEN	M/s Udagiri sugar and power ltd	10-FEB-2025	120000	120000	0	-120000	0	0	0	0	0
933	COGEN	-	11-FEB-2025	120000	120000	0	-120000	0	0	0	0	0
934	COGEN	-	12-FEB-2025	120000	120000	0	-120000	0	0	0	0	0
935	COGEN	-	13-FEB-2025	120000	120000	0	-120000	0	0	0	0	0
936	COGEN	-	14-FEB-2025	120000	120000	0	-120000	0	0	0	0	0
937	COGEN	-	15-FEB-2025	120000	120000	0	-120000	0	0	0	0	0
938	COGEN	-	16-FEB-2025	120000	120000	0	-120000	0	0	0	0	0
939	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	10-FEB-2025	0	0	0	0	0	0	0	0	0
940	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
941	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
942	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
943	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
944	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
945	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
946	COGEN	AAYAN MLLP	10-FEB-2025	336000	336000	0	-336000	0	0	0	0	0
947	COGEN	-	11-FEB-2025	360000	360000	0	-360000	0	0	0	0	0
948	COGEN	-	12-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
949	COGEN	-	13-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
950	COGEN	-	14-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
951	COGEN	-	15-FEB-2025	192000	192000	0	-192000	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
952	COGEN	-	16-FEB-2025	192000	192000	0	-192000	0	0	0	0	0
953	COGEN	ASHOK SSKL	10-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
954	COGEN	-	11-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
955	COGEN	-	12-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
956	COGEN	-	13-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
957	COGEN	-	14-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
958	COGEN	-	15-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
959	COGEN	-	16-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
960	COGEN	AUDUMBARRAO JI PSKL	10-FEB-2025	0	0	0	0	0	0	0	0	0
961	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
962	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
963	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
964	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
965	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
966	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
967	COGEN	DBASSKL	10-FEB-2025	0	0	0	0	0	0	0	0	0
968	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
969	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
970	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
971	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
972	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
973	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
974	COGEN	DRPATANGRAO	10-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
975	COGEN	-	11-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
976	COGEN	-	12-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
977	COGEN	-	13-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
978	COGEN	-	14-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
979	COGEN	-	15-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
980	COGEN	-	16-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
981	COGEN	KISANVEER	10-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
982	COGEN	-	11-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
983	COGEN	-	12-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
984	COGEN	-	13-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
985	COGEN	-	14-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
986	COGEN	-	15-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
987	COGEN	-	16-FEB-2025	240000	240000	0	-240000	0	0	0	0	0
988	COGEN	LMIL	10-FEB-2025	0	0	0	0	0	0	0	0	0
989	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
990	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
991	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
992	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
993	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
994	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
995	COGEN	LSECGIL	10-FEB-2025	0	0	0	0	0	0	0	0	0
996	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
997	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
998	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
999	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1000	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1001	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1002	COGEN	RENUKA SL AJINKYA	10-FEB-2025	252000	252000	0	-252000	0	0	0	0	0
1003	COGEN	-	11-FEB-2025	252000	252000	0	-252000	0	0	0	0	0
1004	COGEN	-	12-FEB-2025	252000	252000	0	-252000	0	0	0	0	0
1005	COGEN	-	13-FEB-2025	252000	252000	0	-252000	0	0	0	0	0
1006	COGEN	-	14-FEB-2025	252000	252000	0	-252000	0	0	0	0	0
1007	COGEN	-	15-FEB-2025	252000	252000	0	-252000	0	0	0	0	0
1008	COGEN	-	16-FEB-2025	264000	264000	0	-264000	0	0	0	0	0
1009	COGEN	SHANKARROJI	10-FEB-2025	0	0	0	0	0	0	0	0	0
1010	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1011	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1012	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1013	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1014	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1015	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1016	COGEN	SHREENATH	10-FEB-2025	0	0	0	0	0	0	0	0	0
1017	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1018	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1019	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1020	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1021	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1022	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1023	COGEN	YASHWANTRAO	10-FEB-2025	156000	156000	0	-156000	0	0	0	0	0
1024	COGEN	-	11-FEB-2025	156000	156000	0	-156000	0	0	0	0	0
1025	COGEN	-	12-FEB-2025	153600	153600	0	-153600	0	0	0	0	0
1026	COGEN	-	13-FEB-2025	153600	153600	0	-153600	0	0	0	0	0
1027	COGEN	-	14-FEB-2025	153600	153600	0	-153600	0	0	0	0	0
1028	COGEN	-	15-FEB-2025	153600	153600	0	-153600	0	0	0	0	0
1029	COGEN	-	16-FEB-2025	153600	153600	0	-153600	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1030	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	10-FEB-2025	0	0	0	0	0	0	0	0	0
1031	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1032	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1033	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1034	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1035	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1036	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1037	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	10-FEB-2025	0	0	0	0	0	0	0	0	0
1038	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1039	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1040	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1041	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1042	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1043	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1044	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	10-FEB-2025	0	0	0	0	0	0	0	0	0
1045	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1046	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1047	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1048	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1049	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1050	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1051	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	10-FEB-2025	0	0	0	0	0	0	0	0	0
1052	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1053	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1054	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1055	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1056	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1057	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1058	COGEN	Sant Muktai Sugar & Energy Ltd	10-FEB-2025	0	0	0	0	0	0	0	0	0
1059	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable/ Rcvble.
1060	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1061	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1062	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1063	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1064	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1065	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	10-FEB-2025	0	0	0	0	0	0	0	0	0
1066	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1067	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1068	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1069	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1070	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1071	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1072	COGEN	Babanraoji Shinde Sugar & Allied Industries Ltd	10-FEB-2025	0	0	0	0	0	0	0	0	0
1073	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1074	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1075	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1076	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1077	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1078	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1079	COGEN	BHIMASHANKAR SAHKARI SAKHAR KARKHANA LTD. PARGAON .	10-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1080	COGEN	-	11-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1081	COGEN	-	12-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1082	COGEN	-	13-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1083	COGEN	-	14-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1084	COGEN	-	15-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1085	COGEN	-	16-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1086	COGEN	-	10-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1087	COGEN	-	11-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1088	COGEN	-	12-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1089	COGEN	-	13-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1090	COGEN	-	14-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1091	COGEN	-	15-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1092	COGEN	-	16-FEB-2025	108000	108000	0	-108000	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1093	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	10-FEB-2025	0	0	0	0	0	0	0	0	0
1094	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1095	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1096	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1097	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1098	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1099	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1100	COGEN	Sant Tukaram SSK Ltd	10-FEB-2025	0	0	0	0	0	0	0	0	0
1101	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1102	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1103	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1104	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1105	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1106	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1107	COGEN	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd; Wategaon-Surul Unit No. 2, Tal- Walwa, Dist- Sangli	10-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1108	COGEN	-	11-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1109	COGEN	-	12-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1110	COGEN	-	13-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1111	COGEN	-	14-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1112	COGEN	-	15-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1113	COGEN	-	16-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1114	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	10-FEB-2025	0	0	0	0	0	0	0	0	0
1115	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0
1116	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1117	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1118	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1119	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1120	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1121	COGEN	Bhumi Green Energy Pvt Ltd	10-FEB-2025	0	0	0	0	0	0	0	0	0
1122	COGEN	-	11-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1123	COGEN	-	12-FEB-2025	0	0	0	0	0	0	0	0	0
1124	COGEN	-	13-FEB-2025	0	0	0	0	0	0	0	0	0
1125	COGEN	-	14-FEB-2025	0	0	0	0	0	0	0	0	0
1126	COGEN	-	15-FEB-2025	0	0	0	0	0	0	0	0	0
1127	COGEN	-	16-FEB-2025	0	0	0	0	0	0	0	0	0
1128	HYDRO	TPCL_HYDRO	10-FEB-2025	10553681	3689991	3689991	0	0	0	0	0	0
1129	HYDRO	-	11-FEB-2025	10613664	3320047	3320047	0	0	0	0	0	0
1130	HYDRO	-	12-FEB-2025	10613664	2937657	2937657	0	0	0	0	0	0
1131	HYDRO	-	13-FEB-2025	10613664	3274081	3274081	0	0	0	0	0	0
1132	HYDRO	-	14-FEB-2025	10613664	2932607	2932607	0	0	0	0	0	0
1133	HYDRO	-	15-FEB-2025	10613664	2769842	2769842	0	0	0	0	0	0
1134	HYDRO	-	16-FEB-2025	10613664	1935652	1935652	0	0	0	0	0	0