

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,
Navi Mumbai Pin – 400 708.****Tele :91-22-27601765 / 1766****Fax :91-22-27601769****Email: cesldc@mahasldc.in****website: <http://www.mahasldc.in>**

Invoice No: MSLDC/DSM/2024/40/2

Invoice Date: 07-APR-2025

To,
As per mailing list

Subject: DSM Settlement Statements for the Week from 30-DEC-2024 to 05-JAN-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. 40 FY 2024-2025 (30-DEC-2024 to 05-JAN-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/2024/40/2

Invoice Date: 07-APR-2025

Revised Entity Wise DSM Bill Reconciliation Report For the Week from 30-DEC-2024 TO 05-JAN-2025

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
Buyers				
1	KRC	-82659	-82659	0
2	RAILWAY	10363166	10363166	0
3	JNPT	115357	115357	0
4	GEPL SEZ	29175	29175	0
5	TATA POWER	-377621	-377621	0
6	EON KHARADI (Ph-1)	-43769	-43769	0
7	HADAPSAR SEZ	-177783	-177783	0
8	EON KHARADI (Ph-2)	-12434	-12434	0
9	MBPPP SEZ	-166093	-166093	0
10	MSEDCL	168759947	168759947	0
11	NIDAR SEZ	-313143	-313143	0
12	LBSCML	-15027	-15027	0
13	MANJARI SEZ	-234727	-234727	0
14	BEST	-62661	-62661	0
15	AEML	5380237	5380237	0
16	AEML SEEPZ Ltd(ASL)	-52036	-52036	0
17	MADC	-359534	-359534	0
Sub Total	-	182750395	182750395	0
Sellers				
18	Vitthal Refined Sugars Ltd	0	0	0
19	RENA SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0
20	SHRI DUDHGANGA VEDGANGA SSK BIDRI	0	0	0
21	Adani Electricity Mumbai Limited - ADTPS	589021	589021	0
22	JINDAL POWER LIMITED	292546	292546	0
23	Shree Renuka Sugars Limited	0	0	0
24	Bhumi Green Energy Pvt Ltd	0	0	0
25	SAHAKAR MAHARSHI SHANKARRAO KOLHE SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
26	Lokmangal Sugars Ethanol & Co-Generation Ind. Ltd.	0	0	0
27	SAHAKARMAHARSHI BHAUSAHEB THORAT SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
28	RATTANINDIA POWER LIMITED	-785280	-785280	0
29	Sant Tukaram SSK Ltd	0	0	0
30	Gangakhed Sugar & Energy Ltd.	0	0	0

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
31	Gangamai Industries & construction ltd., Harinagar.	0	0	0
32	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	0	0	0
33	SAI WARDHA POWER GENERATION PRIVATE LIMITED	-438625	-438625	0
34	Lokmamgal Mauli Industries Limited	0	0	0
35	Babanraoji Shinde Sugar & Allied Industries Ltd	0	0	0
36	SHREE SIDDHESHWAR SAHAKARI SAKHAR KARKHANA LTD,KUMATHE	0	0	0
37	Dhariwal Infrastructure Limited	0	0	0
38	SHRI AMBALIKA SUGAR PRIVATE LIMITED	0	0	0
39	Karmyogi Kundalikrao Ramrao Jagtap Patil Kukadi Sahakari Sakhar Karkhana Ltd.	0	0	0
40	M/s Jarandeshwar Sugar Mills Pvt Ltd	0	0	0
41	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	0
42	SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
43	M/s Grace Industries Ltd.	-138922	-138922	0
44	UTTAM GALVA STEELS LTD	0	0	0
45	MULA SAHAKARI SAKHAR KARKHANA LTD.,SONAI, TAL-NEWASA , DIST - AHMEDNAGAR	0	0	0
46	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	0	0	0
47	M/s. Omsairam Steels & Alloys Pvt Ltd.	-81144	-81144	0
48	M/s Udagiri sugar and power ltd	0	0	0
49	Dnyaneshwar Sahakari Sakhar Karkhana Limited	0	0	0
50	VIDARBHA INDUSTRIES POWER LIMITED	0	0	0
51	Sant Muktai Sugar & Energy Ltd	0	0	0
52	SAHAKAR MAHARSHI SHANKARRAO MOHITE PATIL SSK LTD;SHANKARNAGAR-AKLUJ	0	0	0
53	Swaraj Green Power & Fuel Ltd	0	0	0
54	Urjankur Shree Datta Power Company Limited	0	0	0
55	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	0	0	0
56	LLOYDS METALS AND ENERGY LIMITED	416301	416301	0
57	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	0	0	0
58	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0
59	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd; Wategaon -Surul Unit No. 2, Tal-Walwa, Dist-Sangli	0	0	0
60	Vilas Sahakari Sakhar Karkhana Ltd.,	0	0	0
61	Vitthalrao Shinde Sahakari Sakhar Karkhana Ltd Gangamainagar Post Pimpalner	0	0	0
62	JSW ENERGYLIMITED	2222412	2222412	0
63	IDEAL ENERGY PROJECTS LIMITED	-79700	-79700	0
64	SHRI CHHATRAPATI SAHAKARI SAKHAR KARKHANA LTD	0	0	0
65	Adani Power Maharashtra Ltd.	-2997561	-2997561	0
66	Shri Dutt India Pvt Ltd Sakharwadi ,Tal -Phalthan ,Dist - Satara	0	0	0

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
67	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Unit 1	0	0	0
68	SAR SENAPATI SANTAJI GHORPADE SUGAR FACTORY LT	0	0	0
69	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	0	0	0
70	MAHARASHTRA STATE POWER GENERATION COMPANY LTD	6647704	18639782	-11992078
71	BHIMASHANKAR SAHKARI SAKHAR KARKHANA LTD. PARGAON .	0	0	0
72	SHRI. GURUDATT SUGARS LTD	0	0	0
73	JAWAHAR SHETKARI SAHAKARI SAKHAR KARKHANA LTD. HUPARI	0	0	0
74	THE TATA POWER COMPANY LIMITED	4998955	4998955	0
75	Sharayu Agro Industries Limited	0	0	0
76	Topworth Urja & Metals Limited	-49800	-49800	0
77	DAUND SUGAR PRIVATE LIMITED	601049	601049	0
78	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	0	0	0
79	Urjankur Shree Tatyasheb Kore Warana Power Company Limited	0	0	0
Sub Total	-	11196956	23189034	-11992078
Total	-	193947351	205939429	-11992078

DETAILS OF DSM CHARGES FOR THE WEEK FROM 30-DEC-2024 TO 05-JAN-2025

(All figures in INR)

Details of DSM Charges for the State of the Week from 30-DEC-2024 TO 05-JAN-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	111973141	0	0	0	0	111973141

Details of DSM Charges for the State Entities of the Week from 30-DEC-2024 TO 05-JAN-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	5249492	0	130745	0	5380237	0	0	0	5380237
2	AEML SEEPZ Ltd(ASL)	0	52036	0	0	-52036	0	0	0	(52036)
3	BEST	0	297931	235270	0	-62661	0	0	0	(62661)
4	EON KHARADI (Ph-1)	0	43769	0	0	-43769	0	0	0	(43769)
5	EON KHARADI (Ph-2)	0	12434	0	0	-12434	0	0	0	(12434)
6	GEPL SEZ	29175	0	0	0	29175	0	0	0	29175

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)
7	HADAPSAR SEZ	0	177783	0	0	-177783	0	0	0	(177783)
8	JNPT	115357	0	0	0	115357	0	0	0	115357
9	KRC	0	82659	0	0	-82659	0	0	0	(82659)
10	LBCSML	0	15027	0	0	-15027	0	0	0	(15027)
11	MADC	0	359534	0	0	-359534	0	0	0	(359534)
12	MANJARI SEZ	0	234727	0	0	-234727	0	0	0	(234727)
13	MBPPPL SEZ	0	166093	0	0	-166093	0	0	0	(166093)
14	MSEDCL	106397578	0	62362369	0	168759947	0	0	0	168759947
15	NIDAR SEZ	0	313143	0	0	-313143	0	0	0	(313143)
16	RAILWAY	7402632	0	2960534	0	10363166	0	0	0	10363166
17	TATA POWER	0	377621	0	0	-377621	0	0	0	(377621)
Sellers										
18	MSPGCL	1394354	0	5253350	0	6647704	0	0	0	6647704
19	TPCLG	4998377	0	578	0	4998955	0	0	0	4998955
20	ADTPS	589021	0	0	0	589021	0	0	0	589021
21	APML	0	2997561	0	0	-2997561	0	0	0	(2997561)
22	DIL	0	0	0	0	0	0	0	0	0
23	IEPL	0	79700	0	0	-79700	0	0	0	(79700)
24	JSWEL	2222412	0	0	0	2222412	0	0	0	2222412
25	RIPL	0	785280	0	0	-785280	0	0	0	(785280)
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	413110	0	3191	0	416301	0	0	0	416301
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	138922	0	0	-138922	0	0	0	(138922)
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	456863	18238	0	-438625	0	0	0	(438625)
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	49820	20	0	-49800	0	0	0	(49800)
46	USDPCL	0	0	0	0	0	0	0	0	0

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)
47	USTKWPCCL	0	0	0	0	0	0	0	0	0
48	UGSL	0	0	0	0	0	0	0	0	0
49	VIPL	0	0	0	0	0	0	0	0	0
50	VRSL	0	0	0	0	0	0	0	0	0
51	VSSSKL	0	0	0	0	0	0	0	0	0
52	BABANRAOJI SSAIL	0	0	0	0	0	0	0	0	0
53	BHIMASHANKAR SSKL	0	0	0	0	0	0	0	0	0
54	BHUMI GEPL	0	0	0	0	0	0	0	0	0
55	DALMIA BSAIL	0	0	0	0	0	0	0	0	0
56	DAUND SPL	427654	0	173395	0	601049	0	0	0	601049
57	DUDHGANGA VSSK	0	0	0	0	0	0	0	0	0
58	DY PATIL SSKL	0	0	0	0	0	0	0	0	0
59	JINDAL PL	292546	0	0	0	292546	0	0	0	292546
60	LOKNETE SUNDERRAOJI SSKL	0	0	0	0	0	0	0	0	0
61	MUKTAI SEL	0	0	0	0	0	0	0	0	0
62	OLAM GACIPL	0	0	0	0	0	0	0	0	0
63	OMSAIRAM SAPL	0	81144	0	0	-81144	0	0	0	(81144)
64	PANDURANG SSK	0	0	0	0	0	0	0	0	0
65	RAJARAMBAPU PSSKLU2	0	0	0	0	0	0	0	0	0
66	RENA SSKL	0	0	0	0	0	0	0	0	0
67	SAIKRUPA SAIL	0	0	0	0	0	0	0	0	0
68	SAR SENAPATI SGSFL	0	0	0	0	0	0	0	0	0
69	SHANKAR SSK	0	0	0	0	0	0	0	0	0
70	SHRADDHA EAIPL	0	0	0	0	0	0	0	0	0
71	SHRI CHHATRAPATI SSKL BARAMATI	0	0	0	0	0	0	0	0	0
72	SHRI DUTT IPL	0	0	0	0	0	0	0	0	0
73	SHRIGURUDATT SL	0	0	0	0	0	0	0	0	0
74	SMS KOLHE SSKL	0	0	0	0	0	0	0	0	0
75	SWARAJ GREEN PFL	0	0	0	0	0	0	0	0	0
76	TUKARAM SSKL	0	0	0	0	0	0	0	0	0
77	UDAGIRI SAPL	0	0	0	0	0	0	0	0	0
78	VIGHNAHAR SSKL	0	0	0	0	0	0	0	0	0
79	VILAS SSKL	0	0	0	0	0	0	0	0	0
80	VISHWASRAO NSSK	0	0	0	0	0	0	0	0	0

DETAILS OF DSM CHARGES AT STATE PERIPHERY FOR THE WEEK FROM 30-DEC-2024 TO 05-JAN-2025

Sr.No	Date	Schedule (kWh)	Actual Drawl(kWh)	Deviation (kWh)	DSM Charges Payable (a)	DSM Charges Receivable (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	01-JAN-2025	191863690	194906847	3043157	15678272	0	0	0	0	15678272
2	02-JAN-2025	193426473	196102873	2676400	17714225	0	0	0	0	17714225
3	03-JAN-2025	188872817	192109171	3236354	18810263	0	0	0	0	18810263
4	04-JAN-2025	189428452	190968289	1539837	14374771	0	0	0	0	14374771
5	05-JAN-2025	199889385	196933023	-2956362	1571832	0	0	0	0	1571832
6	30-DEC-2024	191452221	195554322	4102101	27950351	0	0	0	0	27950351
7	31-DEC-2024	193067632	195935927	2868295	15873426	0	0	0	0	15873426

DETAILS OF DSM CHARGES OF BUYERS FOR THE WEEK FROM 30-DEC-2024 TO 05-JAN-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	30-DEC-2024	461822403	461918343	95940	7958156	0	2909185	0	10867341
2	-	31-DEC-2024	463472661	465136973	1664312	6992998	0	2684379	0	9677377
3	-	01-JAN-2025	448208300	453132102	4923801	16689176	0	8416538	0	25105713
4	-	02-JAN-2025	461974487	465658348	3683861	20696054	0	19559189	0	40255243
5	-	03-JAN-2025	463054690	467972569	4917879	26897112	0	18010611	0	44907723
6	-	04-JAN-2025	468312010	471960167	3648156	17037533	0	9221995	0	26259529
7	-	05-JAN-2025	468691733	465770577	-2921156	10126548	0	1560473	0	11687021
8	TATA POWER	30-DEC-2024	14775213	14838560	63347	469087	0	0	0	469087
9	-	31-DEC-2024	15120715	14958905	-161810	111566	0	0	0	111566
10	-	01-JAN-2025	14672626	14275630	-396996	0	464175	0	0	(464175)
11	-	02-JAN-2025	15881173	15241784	-639389	0	543033	0	0	(543033)
12	-	03-JAN-2025	16035718	15425765	-609953	0	580473	0	0	(580473)
13	-	04-JAN-2025	14686867	14666673	-20194	195118	0	0	0	195118
14	-	05-JAN-2025	13368908	13582922	214014	434288	0	0	0	434288
15	AEML	30-DEC-2024	26353483	26684960	331477	1318770	0	0	0	1318770
16	-	31-DEC-2024	27491981	27649687	157706	1491016	0	87672	0	1578688
17	-	01-JAN-2025	26493033	26473164	-19870	0	15783	0	0	(15783)
18	-	02-JAN-2025	28339668	28235449	-104220	70353	0	6109	0	76461
19	-	03-JAN-2025	28458114	28213736	-244378	0	201323	0	0	(201323)
20	-	04-JAN-2025	26618448	26849718	231270	1074938	0	0	0	1074938
21	-	05-JAN-2025	23100165	23665088	564922	1511523	0	36964	0	1548487
22	BEST	30-DEC-2024	11915787	11955211	39424	88146	0	29141	0	117286
23	-	31-DEC-2024	12306672	12261388	-45284	0	28830	28765	0	(64)
24	-	01-JAN-2025	11864162	11822505	-41657	273550	0	62124	0	335675
25	-	02-JAN-2025	12622968	12544681	-78287	0	68938	44633	0	(24305)

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.
26	-	03-JAN-2025	12651656	12518250	-133406	0	288844	0	0	(288844)
27	-	04-JAN-2025	11775517	11709677	-65840	0	226738	1478	0	(225260)
28	-	05-JAN-2025	9996098	9869554	-126544	0	46277	69128	0	22851
29	RAILWAY	30-DEC-2024	10951354	11329557	378203	1300740	0	546990	0	1847730
30	-	31-DEC-2024	10803032	10942543	139511	826473	0	261996	0	1088469
31	-	01-JAN-2025	10760516	10863760	103244	481231	0	132366	0	613597
32	-	02-JAN-2025	11058920	11021388	-37532	816232	0	381558	0	1197791
33	-	03-JAN-2025	10984483	11103951	119468	784625	0	260349	0	1044974
34	-	04-JAN-2025	10775480	11230236	454756	2151113	0	914088	0	3065201
35	-	05-JAN-2025	10563900	10903658	339758	1042218	0	463186	0	1505404
36	MBPPPL SEZ	30-DEC-2024	122896	136172	13276	45071	0	0	0	45071
37	-	31-DEC-2024	137891	138974	1083	0	758	0	0	(758)
38	-	01-JAN-2025	130998	109078	-21920	0	69520	0	0	(69520)
39	-	02-JAN-2025	151929	138650	-13279	0	53706	0	0	(53706)
40	-	03-JAN-2025	152258	142965	-9293	0	35334	0	0	(35334)
41	-	04-JAN-2025	111578	105893	-5685	0	7907	0	0	(7907)
42	-	05-JAN-2025	96547	80326	-16220	0	43939	0	0	(43939)
43	GEPL SEZ	30-DEC-2024	74193	79328	5136	13303	0	0	0	13303
44	-	31-DEC-2024	79244	81806	2562	12455	0	0	0	12455
45	-	01-JAN-2025	70236	61698	-8538	0	25655	0	0	(25655)
46	-	02-JAN-2025	83127	85017	1891	3327	0	0	0	3327
47	-	03-JAN-2025	82483	86722	4239	10213	0	0	0	10213
48	-	04-JAN-2025	64976	61919	-3057	916	0	0	0	916
49	-	05-JAN-2025	40093	43602	3509	14616	0	0	0	14616
50	NIDAR SEZ	30-DEC-2024	235664	224932	-10732	0	43719	0	0	(43719)
51	-	31-DEC-2024	237520	224908	-12612	0	42823	0	0	(42823)
52	-	01-JAN-2025	234794	220695	-14099	0	50074	0	0	(50074)
53	-	02-JAN-2025	236691	222263	-14427	0	50925	0	0	(50925)
54	-	03-JAN-2025	239604	218683	-20922	0	69766	0	0	(69766)
55	-	04-JAN-2025	223818	216773	-7045	0	34666	0	0	(34666)
56	-	05-JAN-2025	221873	214853	-7020	0	21169	0	0	(21169)
57	KRC	30-DEC-2024	62145	74969	12824	32656	0	0	0	32656
58	-	31-DEC-2024	75713	72020	-3693	4218	0	0	0	4218
59	-	01-JAN-2025	69630	50762	-18868	0	50033	0	0	(50033)
60	-	02-JAN-2025	86555	75392	-11163	0	31768	0	0	(31768)
61	-	03-JAN-2025	92715	73451	-19264	0	42532	0	0	(42532)
62	-	04-JAN-2025	49237	45840	-3397	0	705	0	0	(705)
63	-	05-JAN-2025	37228	39632	2405	5505	0	0	0	5505
64	EON KHARADI (Ph-1)	30-DEC-2024	110260	106083	-4178	0	15271	0	0	(15271)
65	-	31-DEC-2024	98070	92468	-5603	0	18576	0	0	(18576)
66	-	01-JAN-2025	84282	87053	2771	2655	0	0	0	2655

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.
67	-	02-JAN-2025	106571	112300	5729	20158	0	0	0	20158
68	-	03-JAN-2025	111264	110565	-699	0	1434	0	0	(1434)
69	-	04-JAN-2025	89578	83485	-6093	0	22995	0	0	(22995)
70	-	05-JAN-2025	80780	78256	-2524	0	8307	0	0	(8307)
71	LBSCML	30-DEC-2024	10012	8732	-1280	0	5122	0	0	(5122)
72	-	31-DEC-2024	10012	8572	-1439	0	5066	0	0	(5066)
73	-	01-JAN-2025	8317	7724	-593	0	2709	0	0	(2709)
74	-	02-JAN-2025	8317	8242	-75	0	273	0	0	(273)
75	-	03-JAN-2025	8317	8272	-45	0	643	0	0	(643)
76	-	04-JAN-2025	8317	8164	-153	0	1081	0	0	(1081)
77	-	05-JAN-2025	7039	6902	-137	0	133	0	0	(133)
78	EON KHARADI (Ph-2)	30-DEC-2024	68468	69510	1041	3107	0	0	0	3107
79	-	31-DEC-2024	73185	66407	-6778	0	23267	0	0	(23267)
80	-	01-JAN-2025	51573	58389	6817	16983	0	0	0	16983
81	-	02-JAN-2025	65650	71849	6199	24145	0	0	0	24145
82	-	03-JAN-2025	72882	69677	-3204	0	10774	0	0	(10774)
83	-	04-JAN-2025	48661	45645	-3017	0	12706	0	0	(12706)
84	-	05-JAN-2025	46355	42093	-4263	0	9922	0	0	(9922)
85	MADC	30-DEC-2024	231698	210437	-21261	0	83205	0	0	(83205)
86	-	31-DEC-2024	229875	213235	-16640	0	54553	0	0	(54553)
87	-	01-JAN-2025	205559	182494	-23065	0	38872	0	0	(38872)
88	-	02-JAN-2025	220427	199108	-21320	0	73256	0	0	(73256)
89	-	03-JAN-2025	222332	203553	-18779	0	61291	0	0	(61291)
90	-	04-JAN-2025	181508	182656	1148	4923	0	0	0	4923
91	-	05-JAN-2025	170449	148253	-22196	0	53280	0	0	(53280)
92	JNPT	30-DEC-2024	14620	18868	4248	12464	0	0	0	12464
93	-	31-DEC-2024	14620	21038	6418	22801	0	0	0	22801
94	-	01-JAN-2025	14620	20952	6332	18297	0	0	0	18297
95	-	02-JAN-2025	14620	20608	5988	20820	0	0	0	20820
96	-	03-JAN-2025	14620	20477	5857	19091	0	0	0	19091
97	-	04-JAN-2025	14620	20932	6312	26605	0	0	0	26605
98	-	05-JAN-2025	10941	9108	-1833	0	4722	0	0	(4722)
99	AEML SEEPZ Ltd(ASL)	30-DEC-2024	192262	194639	2377	12616	0	0	0	12616
100	-	31-DEC-2024	169755	166782	-2973	973	0	0	0	973
101	-	01-JAN-2025	97889	99104	1215	0	1643	0	0	(1643)
102	-	02-JAN-2025	302518	291041	-11478	0	35056	0	0	(35056)
103	-	03-JAN-2025	344799	330535	-14264	0	45866	0	0	(45866)
104	-	04-JAN-2025	276514	276376	-137	0	13100	0	0	(13100)
105	-	05-JAN-2025	111286	123952	12666	30040	0	0	0	30040
106	HADAPSAR SEZ	30-DEC-2024	329034	313180	-15854	0	39637	0	0	(39637)
107	-	31-DEC-2024	320359	312050	-8309	0	31678	0	0	(31678)

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.
108	-	01-JAN-2025	327885	315030	-12855	0	20001	0	0	(20001)
109	-	02-JAN-2025	326345	310080	-16265	0	35149	0	0	(35149)
110	-	03-JAN-2025	327042	304920	-22122	0	37263	0	0	(37263)
111	-	04-JAN-2025	323125	301560	-21565	0	39545	0	0	(39545)
112	-	05-JAN-2025	286622	295300	8678	25490	0	0	0	25490
113	MANJARI SEZ	30-DEC-2024	226244	216840	-9404	0	18336	0	0	(18336)
114	-	31-DEC-2024	226025	212390	-13635	0	46820	0	0	(46820)
115	-	01-JAN-2025	225784	213750	-12034	0	28097	0	0	(28097)
116	-	02-JAN-2025	224341	210090	-14251	0	38893	0	0	(38893)
117	-	03-JAN-2025	226340	203470	-22870	0	50421	0	0	(50421)
118	-	04-JAN-2025	223822	205560	-18262	0	52898	0	0	(52898)
119	-	05-JAN-2025	193498	195680	2182	738	0	0	0	738
-	-	Total	3697474484	3713429235	15954751	121242752	4181274	65688917	0	182750395

DETAILS OF WEEKLY DSM CHARGES OF SELLERS FOR THE WEEK FROM 30-DEC-2024 TO 05-JAN-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	28195000	20258503	20762566	504063	0	1513515	3380	0	(1510136)
2	MahaGenco-Thermal	BHUSAWAL U4-U5	157150000	108238288	107503463	734825	2002610	0	996652	0	2999262
3	MahaGenco-Thermal	BHUSAWAL U6	0	0	3177917	3177917	0	0	0	0	0
4	MahaGenco-Thermal	CHANDRAPUR-(8-9)	138393750	135987082	135222531	764551	2964435	0	127494	0	3091929
5	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	89954720	82245209	83358205	1112996	0	2251017	37279	0	(2213739)
6	MahaGenco-Thermal	KHAPERKHEDA U5	70810500	70714781	70833428	118646	0	441291	0	0	(441291)
7	MahaGenco-Thermal	KORADI I U5 To U7	26077000	25075200	25020011	55189	52442	0	0	0	52442
8	MahaGenco-Thermal	KORADI II U8 To U10	143053000	142109000	141338194	770806	2992746	0	1396931	0	4389677
9	MahaGenco-Thermal	NASHIK	65950500	56118199	56646750	528550	0	1390774	0	0	(1390774)
10	MahaGenco-Thermal	PARAS U3 & U4	40525938	31120772	30522673	598098	1216864	0	196317	0	1413181
11	MahaGenco-Thermal	PARLI U6 & U7	63578244	41367117	39900676	1466441	4638841	0	926928	0	5565769
12	MahaGenco-Thermal	PARLI U8	37232416	24334139	24632944	298806	0	320033	19716	0	(300317)
13	MahaGenco-Hydel	BHIRA	1271040	1276320	1276320	0	0	0	0	0	0
14	MahaGenco-Hydel	GHATGHAR I AND II	12005000	2374281	2374281	0	0	0	0	0	0
15	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	305627424	29325822	29325822	0	0	0	0	0	0
16	MahaGenco-Hydel	KOYNA KDPH	5979456	3641142	3641142	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.
17	MahaGenco-Hydel	TILLARI HPS	3319680	3494787	3494787	0	0	0	0	0	0
18	MahaGenco-Hydel	VAITARNA	0	39590	39590	0	0	0	0	0	0
19	MahaGenco-Gas	URAN GTPS	79926750	48468750	48280278	188472	441632	0	0	0	441632
20	IPP	ADTPS	76440000	52404928	52167632	237296	589021	0	0	0	589021
21	IPP	APML	518280000	451312491	452136043	823552	0	2997561	0	0	(2997561)
22	IPP	DHARIWAL INFRASTRUCTURE LIMITED	0	0	0	0	0	0	0	0	0
23	IPP	IEPL	37442400	37872353	37894819	22466	0	79700	0	0	(79700)
24	IPP	JINDAL POWER LIMITED	14027500	14980885	14928109	52776	292546	0	0	0	292546
25	IPP	JSW RATNAGIRI - U1	44061250	35183016	34896025	286991	887121	0	0	0	887121
26	IPP	JSW RATNAGIRI - U2-U4	140025000	113194069	112691342	502727	1335291	0	0	0	1335291
27	IPP	RATTAN INDIA POWER LTD AMRAVATI	164588400	164522691	164786607	263916	0	785280	0	0	(785280)
28	IPP	RIPL-NASHIK	0	0	84013	84013	0	0	0	0	0
29	IPP	SWPGL	70283500	70981494	71112458	130964	0	456863	18238	0	(438625)
30	IPP	TOPWARTH	0	260400	355931	95531	0	49820	20	0	(49800)
31	IPP	TROMBAY U5	0	0	0	0	0	0	0	0	0
32	IPP	TROMBAY U7	29176236	29160400	28889168	271232	434615	0	0	0	434615
33	IPP	TROMBAY U8	37947277	28954378	27303461	1650917	4563762	0	578	0	4564341
34	IPP	VIPL	0	0	0	0	0	0	0	0	0
35	CPP	ABHIJIT	0	0	0	0	0	0	0	0	0
36	CPP	GRACE	2661160	2661328	2717602	56274	0	138922	0	0	(138922)
37	CPP	IIPL-INDRAJIT	0	0	0	0	0	0	0	0	0
38	CPP	LMEL	4200000	4200000	4063216	136784	413110	0	3191	0	416301
39	CPP	MANIKGARH	0	0	10569	10569	0	0	0	0	0
40	CPP	OMSAIRAM SAPL	5488740	5488834	5515521	26687	0	81144	0	0	(81144)
41	CPP	UTTAM STEEL	0	0	0	0	0	0	0	0	0
42	COGEN	110 KV KRUSHNA SSK RETHARE(RETHARE)	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

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.
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	1728000	1728000	0	1728000	0	0	0	0	0
52	COGEN	110KV WARNA COGEM	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	526134	526134	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	974686	974686	0	0	0	0	0
60	COGEN	AA ENERGY	0	0	0	0	0	0	0	0	0
61	COGEN	AAYAN MLLP	2880000	2880000	2824433	55567	0	0	0	0	0
62	COGEN	ASHOK SSKL	1176000	1176000	1107223	68777	0	0	0	0	0
63	COGEN	ATHANI SHUGAR	67200	67200	73958	6758	0	0	0	0	0
64	COGEN	AUDUMBARRAO JI PSKL	0	0	152317	152317	0	0	0	0	0
65	COGEN	BALIRAJA SUGAR	1344000	1344000	1347951	3951	0	0	0	0	0
66	COGEN	BARAMATI AGRO	0	0	1536217	1536217	0	0	0	0	0
67	COGEN	BARAMATI AGRO -AURANGABAD	1560384	1560240	1705234	144994	0	0	0	0	0
68	COGEN	BASSK	0	0	0	0	0	0	0	0	0
69	COGEN	BEGAMPUR COGEN	0	0	8234	8234	0	0	0	0	0
70	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	0	0	180486	180486	0	0	0	0	0
71	COGEN	BHAIRAWNATH CO GEN	0	0	484974	484974	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.
72	COGEN	BHAUSHB THROAT - SMBT COGEN	0	0	2987153	2987153	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 .	1848000	1848000	0	1848000	0	0	0	0	0
75	COGEN	Babanraoji Shinde Sugar & Allied Industries Ltd	0	0	0	0	0	0	0	0	0
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	8853600	8853600	8731556	122044	427654	0	173395	0	601049
79	COGEN	DBASSKL	0	0	176495	176495	0	0	0	0	0
80	COGEN	DNYANESHWAR	0	0	2510607	2510607	0	0	0	0	0
81	COGEN	DRPATANGRAO	1680000	1680000	1622858	57142	0	0	0	0	0
82	COGEN	DWARKADISH SSK	0	0	919251	919251	0	0	0	0	0
83	COGEN	GANGAKHED SUGAR	0	0	3151508	3151508	0	0	0	0	0
84	COGEN	GANGAMAI	0	0	2890895	2890895	0	0	0	0	0
85	COGEN	GOKUL MAULI	0	0	1781901	1781901	0	0	0	0	0
86	COGEN	GOKUL SUGAR	0	0	857792	857792	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	2028473	2028473	0	0	0	0	0
90	COGEN	INDRESHWAR COGEN	1236000	1236000	373898	862102	0	0	0	0	0
91	COGEN	JAGRUTI SUGAR	1176000	1176000	0	1176000	0	0	0	0	0
92	COGEN	JAIHIND COGEN	0	0	2165369	2165369	0	0	0	0	0
93	COGEN	JAIMAHESH SUGAR	0	0	2880348	2880348	0	0	0	0	0
94	COGEN	JARNDESWAR COGEN	3864000	3864000	4152765	288765	0	0	0	0	0
95	COGEN	JAWAHAR SSK	258048	258000	1056755	798755	0	0	0	0	0
96	COGEN	JAYWANT SUGAR	451200	451200	466241	15041	0	0	0	0	0
97	COGEN	KANCHESHWAR COGEN	0	0	921980	921980	0	0	0	0	0
98	COGEN	KARMAYOGI SSK	0	0	493736	493736	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.
99	COGEN	KISANVEER	1680000	1680000	1945513	265513	0	0	0	0	0
100	COGEN	KRANTI COGEN	1487136	1486800	1474640	12160	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	1499129	1499129	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
106	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	2053632	2053440	1728176	325264	0	0	0	0	0
107	COGEN	LSECGIL	0	0	2061262	2061262	0	0	0	0	0
108	COGEN	M/s Udagiri sugar and power ltd	840000	840000	792558	47442	0	0	0	0	0
109	COGEN	MALEGAON SSK	0	0	2810013	2810013	0	0	0	0	0
110	COGEN	MANJARA COGEN	1982400	0	1801827	1801827	0	0	0	0	0
111	COGEN	MSSK Saikheda	0	0	0	0	0	0	0	0	0
112	COGEN	MULA SSK	0	0	2450440	2450440	0	0	0	0	0
113	COGEN	NIRA-BHIMA SSK	0	0	1201654	1201654	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	943200	943200	859530	83670	0	0	0	0	0
116	COGEN	PRAVARA(PREL) COGEN	0	0	2507941	2507941	0	0	0	0	0
117	COGEN	PURNA SSK	1380000	1380000	1476570	96570	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	2604000	2604000	2803850	199850	0	0	0	0	0
120	COGEN	RENA COGEN	0	0	581628	581628	0	0	0	0	0
121	COGEN	RENUKA	0	0	2139323	2139323	0	0	0	0	0
122	COGEN	RENUKA SL AJINKYA	1764000	1764000	1901204	137204	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/ Rcvble.
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	2088231	2088231	0	0	0	0	0
125	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYÂ LTD	0	0	2623166	2623166	0	0	0	0	0
126	COGEN	SHANKAR NAGAR SSK	1076250	1076250	0	1076250	0	0	0	0	0
127	COGEN	SHANKARROJI	0	0	2339486	2339486	0	0	0	0	0
128	COGEN	SHARAYU AGRO	2704500	2704500	2533226	171274	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	4106400	4106400	3889731	216669	0	0	0	0	0
133	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	1826496	1826160	1871994	45834	0	0	0	0	0
134	COGEN	SHRI DUDHGANGA VEDGANGA SSK	3024000	3024000	690054	2333946	0	0	0	0	0
135	COGEN	SHRI GURUDATT SUGARS LTD	1200000	1200000	1327274	127274	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	2143585	2143585	0	0	0	0	0
138	COGEN	SHRIPUR SSK	0	0	1436654	1436654	0	0	0	0	0
139	COGEN	SIDDHESHWAR SSK	2016000	2016000	2313315	297315	0	0	0	0	0
140	COGEN	SIDDHNATH SSK	673000	673000	763588	90588	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.
141	COGEN	SMS KOLHE SSKL	554400	554400	582253	27853	0	0	0	0	0
142	COGEN	SMSFL COGEN	0	0	1197412	1197412	0	0	0	0	0
143	COGEN	SOLAR EDEGE	0	0	0	0	0	0	0	0	0
144	COGEN	SOMESHWAR SSK	2721600	2721600	2060342	661258	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	1720800	1720800	1694708	26092	0	0	0	0	0
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	1751762	1751762	0	0	0	0	0
151	COGEN	Swaraj Green Power Fuel Ltd	0	0	802549	802549	0	0	0	0	0
152	COGEN	USDPL	3024000	3024000	3344085	320085	0	0	0	0	0
153	COGEN	USTKWPL	3948000	3948000	3934977	13023	0	0	0	0	0
154	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	1588953	1588953	0	0	0	0	0
155	COGEN	VITTHAL REFINENED SUGAR	0	0	0	0	0	0	0	0	0
156	COGEN	VR SHINDE SSK	0	0	3131610	3131610	0	0	0	0	0
157	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	1491744	1491600	1480991	10609	0	0	0	0	0
158	COGEN	WARANA SSK	0	0	0	0	0	0	0	0	0
159	COGEN	YASHWANTRAO	1267200	1267200	1310962	43762	0	0	0	0	0
160	HYDRO	TPCL_HYDRO	74295648	21216503	21216503	0	0	0	0	0	0

DETAILS OF DSM CHARGES OF SELLERS FOR THE WEEK FROM 30-DEC-2024 TO 05-JAN-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	30-DEC-2024	4075000	2964850	3006597	41747	0	97563	0	0	(97563)
2	MahaGenco-Thermal	-	31-DEC-2024	3915000	2835395	2863852	28457	0	74473	3380	0	(71094)

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.
3	MahaGenco-Thermal	-	01-JAN-2025	4080000	2616376	2810016	193640	0	532954	0	0	(532954)
4	MahaGenco-Thermal	-	02-JAN-2025	4053000	2912046	2963580	51534	0	260657	0	0	(260657)
5	MahaGenco-Thermal	-	03-JAN-2025	4032000	2905637	2966842	61205	0	193786	0	0	(193786)
6	MahaGenco-Thermal	-	04-JAN-2025	4008000	3026251	3073239	46988	0	160247	0	0	(160247)
7	MahaGenco-Thermal	-	05-JAN-2025	4032000	2997948	3078441	80494	0	193835	0	0	(193835)
8	MahaGenco-Thermal	NASHIK	30-DEC-2024	9168000	8035976	8148989	113013	0	345770	0	0	(345770)
9	MahaGenco-Thermal	-	31-DEC-2024	9168000	8152510	8222603	70093	0	214917	0	0	(214917)
10	MahaGenco-Thermal	-	01-JAN-2025	9290500	7509943	7638502	128558	0	334757	0	0	(334757)
11	MahaGenco-Thermal	-	02-JAN-2025	9524000	8178990	8197546	18556	0	57579	0	0	(57579)
12	MahaGenco-Thermal	-	03-JAN-2025	9600000	8012166	8102822	90656	0	285996	0	0	(285996)
13	MahaGenco-Thermal	-	04-JAN-2025	9600000	8191234	8234821	43587	0	31990	0	0	(31990)
14	MahaGenco-Thermal	-	05-JAN-2025	9600000	8037381	8101467	64087	0	119764	0	0	(119764)
15	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	30-DEC-2024	10943470	9840456	10018411	177955	0	388113	0	0	(388113)
16	MahaGenco-Thermal	-	31-DEC-2024	11153000	10664929	10756862	91933	0	158888	0	0	(158888)
17	MahaGenco-Thermal	-	01-JAN-2025	10833750	9081564	9323409	241845	0	536535	701	0	(535834)
18	MahaGenco-Thermal	-	02-JAN-2025	11827500	10220850	10361125	140276	0	431495	0	0	(431495)
19	MahaGenco-Thermal	-	03-JAN-2025	14242250	12827267	13105182	277915	0	598002	36577	0	(561425)
20	MahaGenco-Thermal	-	04-JAN-2025	15299250	15051531	15147752	96220	0	122855	0	0	(122855)
21	MahaGenco-Thermal	-	05-JAN-2025	15655500	14558613	14645465	86852	0	15128	0	0	(15128)
22	MahaGenco-Thermal	PARAS U3 & U4	30-DEC-2024	5442000	4115713	4029988	-85724	139770	0	0	0	139770
23	MahaGenco-Thermal	-	31-DEC-2024	5442000	3986724	3956818	-29905	0	9022	0	0	(9022)
24	MahaGenco-Thermal	-	01-JAN-2025	5442000	3795437	3767880	-27558	0	2070	0	0	(2070)
25	MahaGenco-Thermal	-	02-JAN-2025	5442000	3999785	4011258	11474	0	121137	0	0	(121137)
26	MahaGenco-Thermal	-	03-JAN-2025	5442000	4209700	4214017	4316	0	77586	0	0	(77586)
27	MahaGenco-Thermal	-	04-JAN-2025	5429438	4517787	4357455	-160332	441008	0	2014	0	443023

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.
28	MahaGenco-Thermal	-	05-JAN-2025	7886188	6495626	6185257	-310369	845900	0	194303	0	1040203
29	MahaGenco-Thermal	PARLI U6 & U7	30-DEC-2024	10804438	7288076	6997786	-290291	939034	0	91459	0	1030493
30	MahaGenco-Thermal	-	31-DEC-2024	10884000	7018339	6974120	-44219	171870	0	0	0	171870
31	MahaGenco-Thermal	-	01-JAN-2025	10843875	6240706	6133415	-107291	265968	0	0	0	265968
32	MahaGenco-Thermal	-	02-JAN-2025	10713125	7052123	6842033	-210091	615118	0	114979	0	730097
33	MahaGenco-Thermal	-	03-JAN-2025	9489375	6284290	5846101	-438189	1470637	0	640628	0	2111265
34	MahaGenco-Thermal	-	04-JAN-2025	5418500	3743250	3486158	-257092	912151	0	79862	0	992013
35	MahaGenco-Thermal	-	05-JAN-2025	5424812	3740332	3621064	-119268	264062	0	0	0	264062
36	MahaGenco-Thermal	PARLI U8	30-DEC-2024	5307188	3602078	3601277	-801	151437	0	3	0	151440
37	MahaGenco-Thermal	-	31-DEC-2024	5400938	3433424	3481363	47938	0	50643	8786	0	(41857)
38	MahaGenco-Thermal	-	01-JAN-2025	5471250	3124238	3266204	141966	0	329931	0	0	(329931)
39	MahaGenco-Thermal	-	02-JAN-2025	5205938	3472960	3480139	7179	6299	0	0	0	6299
40	MahaGenco-Thermal	-	03-JAN-2025	5352188	3559509	3594121	34612	0	87103	0	0	(87103)
41	MahaGenco-Thermal	-	04-JAN-2025	5290312	3619652	3639203	19550	30828	0	10926	0	41754
42	MahaGenco-Thermal	-	05-JAN-2025	5204375	3522276	3570637	48362	0	40920	0	0	(40920)
43	MahaGenco-Thermal	KORADI II U8 To U10	30-DEC-2024	24678750	24670208	24453518	-216690	532913	0	1890	0	534803
44	MahaGenco-Thermal	-	31-DEC-2024	25551250	25528114	25374294	-153820	85901	0	13874	0	99775
45	MahaGenco-Thermal	-	01-JAN-2025	26021250	25717933	25713757	-4176	240275	0	0	0	240275
46	MahaGenco-Thermal	-	02-JAN-2025	26103750	25904893	25818511	-86381	376486	0	0	0	376486
47	MahaGenco-Thermal	-	03-JAN-2025	15613000	15197834	14756018	-441816	2023454	0	1381167	0	3404621
48	MahaGenco-Thermal	-	04-JAN-2025	12182500	12168637	12208983	40346	0	132799	0	0	(132799)
49	MahaGenco-Thermal	-	05-JAN-2025	12902500	12921382	13013112	91731	0	133483	0	0	(133483)
50	MahaGenco-Thermal	CHANDRAPUR-(8-9)	30-DEC-2024	19285000	19169740	18952629	-217111	594357	0	0	0	594357
51	MahaGenco-Thermal	-	31-DEC-2024	19425000	19351295	19281019	-70276	59122	0	0	0	59122
52	MahaGenco-Thermal	-	01-JAN-2025	20245000	19733462	19620784	-112678	498174	0	56948	0	555122

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.
53	MahaGenco-Thermal	-	02-JAN-2025	19982500	19537733	19513796	-23937	342198	0	0	0	342198
54	MahaGenco-Thermal	-	03-JAN-2025	19927500	18970220	18986502	16283	215494	0	30271	0	245765
55	MahaGenco-Thermal	-	04-JAN-2025	19576250	19562590	19384876	-177714	660024	0	18076	0	678100
56	MahaGenco-Thermal	-	05-JAN-2025	19952500	19662042	19482925	-179117	595066	0	22200	0	617266
57	MahaGenco-Thermal	KORADI I U5 To U7	30-DEC-2024	3739500	3691823	3658906	-32917	51526	0	0	0	51526
58	MahaGenco-Thermal	-	31-DEC-2024	3727250	3640462	3614268	-26194	45040	0	0	0	45040
59	MahaGenco-Thermal	-	01-JAN-2025	3737250	3465053	3505829	40776	0	70240	0	0	(70240)
60	MahaGenco-Thermal	-	02-JAN-2025	3696500	3462713	3422751	-39962	79274	0	0	0	79274
61	MahaGenco-Thermal	-	03-JAN-2025	3777000	3544630	3579372	34742	0	126716	0	0	(126716)
62	MahaGenco-Thermal	-	04-JAN-2025	3697750	3697900	3680931	-16969	48787	0	0	0	48787
63	MahaGenco-Thermal	-	05-JAN-2025	3701750	3572619	3557954	-14665	24771	0	0	0	24771
64	MahaGenco-Thermal	CHANDRAPUR-(3-7)	30-DEC-2024	26016250	20779464	20640678	-138786	439049	0	68368	0	507416
65	MahaGenco-Thermal	-	31-DEC-2024	25183750	19745274	19316560	-428714	977619	0	501026	0	1478645
66	MahaGenco-Thermal	-	01-JAN-2025	26136250	19527490	19505569	-21920	168754	0	216078	0	384832
67	MahaGenco-Thermal	-	02-JAN-2025	22924250	17721555	17189335	-532220	1269416	0	343803	0	1613220
68	MahaGenco-Thermal	-	03-JAN-2025	22659788	17794468	17543596	-250872	534193	0	47565	0	581758
69	MahaGenco-Thermal	-	04-JAN-2025	22523750	18383718	18089440	-294278	1120502	0	270972	0	1391474
70	MahaGenco-Thermal	-	05-JAN-2025	21226250	17740443	17607052	-133392	483959	0	100841	0	584799
71	MahaGenco-Thermal	BHUSAWAL U4-U5	30-DEC-2024	22525000	15791275	15758548	-32728	4745	0	139313	0	144057
72	MahaGenco-Thermal	-	31-DEC-2024	22550000	15707654	15722794	15140	0	179059	47139	0	(131920)
73	MahaGenco-Thermal	-	01-JAN-2025	22560000	13570071	13555863	-14208	0	99773	112751	0	12977
74	MahaGenco-Thermal	-	02-JAN-2025	22560000	15307105	15026572	-280534	450493	0	127369	0	577863
75	MahaGenco-Thermal	-	03-JAN-2025	22245000	15592876	15302711	-290165	873519	0	306361	0	1179880
76	MahaGenco-Thermal	-	04-JAN-2025	22245000	16070178	15908390	-161789	784677	0	261958	0	1046635
77	MahaGenco-Thermal	-	05-JAN-2025	22465000	16199129	16228586	29457	168009	0	1761	0	169770

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.
78	MahaGenco-Thermal	KHAPERKHEDA U5	30-DEC-2024	9815250	9832589	9830350	-2239	1954	0	0	0	1954
79	MahaGenco-Thermal	-	31-DEC-2024	10014500	10016228	10041077	24849	0	44874	0	0	(44874)
80	MahaGenco-Thermal	-	01-JAN-2025	10115750	10100847	10106126	5279	0	61867	0	0	(61867)
81	MahaGenco-Thermal	-	02-JAN-2025	10065750	10043785	10068722	24936	0	214313	0	0	(214313)
82	MahaGenco-Thermal	-	03-JAN-2025	10189250	10141442	10182132	40691	0	82814	0	0	(82814)
83	MahaGenco-Thermal	-	04-JAN-2025	10015250	9985464	9989331	3867	40034	0	0	0	40034
84	MahaGenco-Thermal	-	05-JAN-2025	10594750	10594426	10615690	21264	0	79412	0	0	(79412)
85	MahaGenco-Thermal	BHUSAWAL U6	30-DEC-2024	0	0	-270590	-270590	0	0	0	0	0
86	MahaGenco-Thermal	-	31-DEC-2024	0	0	-317592	-317592	0	0	0	0	0
87	MahaGenco-Thermal	-	01-JAN-2025	0	0	-427247	-427247	0	0	0	0	0
88	MahaGenco-Thermal	-	02-JAN-2025	0	0	-461404	-461404	0	68942	0	0	(68942)
89	MahaGenco-Thermal	-	03-JAN-2025	0	0	-405814	-405814	0	154980	0	0	(154980)
90	MahaGenco-Thermal	-	04-JAN-2025	0	0	2026849	2026849	0	5637860	0	0	(5637860)
91	MahaGenco-Thermal	-	05-JAN-2025	0	0	3033715	3033715	0	6130296	0	0	(6130296)
92	MahaGenco-Hydel	KOYNA KDPH	30-DEC-2024	854160	431441	431441	0	0	0	0	0	0
93	MahaGenco-Hydel	-	31-DEC-2024	854160	431082	431082	0	0	0	0	0	0
94	MahaGenco-Hydel	-	01-JAN-2025	854160	430796	430796	0	0	0	0	0	0
95	MahaGenco-Hydel	-	02-JAN-2025	854160	430312	430312	0	0	0	0	0	0
96	MahaGenco-Hydel	-	03-JAN-2025	854160	429820	429820	0	0	0	0	0	0
97	MahaGenco-Hydel	-	04-JAN-2025	854160	624712	624712	0	0	0	0	0	0
98	MahaGenco-Hydel	-	05-JAN-2025	854160	862978	862978	0	0	0	0	0	0
99	MahaGenco-Hydel	TILLARI HPS	30-DEC-2024	474240	498893	498893	0	0	0	0	0	0
100	MahaGenco-Hydel	-	31-DEC-2024	474240	499361	499361	0	0	0	0	0	0
101	MahaGenco-Hydel	-	01-JAN-2025	474240	501020	501020	0	0	0	0	0	0
102	MahaGenco-Hydel	-	02-JAN-2025	474240	497872	497872	0	0	0	0	0	0
103	MahaGenco-Hydel	-	03-JAN-2025	474240	504000	504000	0	0	0	0	0	0
104	MahaGenco-Hydel	-	04-JAN-2025	474240	502626	502626	0	0	0	0	0	0
105	MahaGenco-Hydel	-	05-JAN-2025	474240	491014	491014	0	0	0	0	0	0
106	MahaGenco-Hydel	BHIRA	30-DEC-2024	198600	215885	215885	0	0	0	0	0	0
107	MahaGenco-Hydel	-	31-DEC-2024	297900	294143	294143	0	0	0	0	0	0
108	MahaGenco-Hydel	-	01-JAN-2025	198600	196337	196337	0	0	0	0	0	0
109	MahaGenco-Hydel	-	02-JAN-2025	198600	196343	196343	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.
110	MahaGenco-Hydel	-	03-JAN-2025	158880	157233	157233	0	0	0	0	0	0
111	MahaGenco-Hydel	-	04-JAN-2025	119160	117797	117797	0	0	0	0	0	0
112	MahaGenco-Hydel	-	05-JAN-2025	99300	98582	98582	0	0	0	0	0	0
113	MahaGenco-Hydel	VAITARNA	30-DEC-2024	0	-6255	-6255	0	0	0	0	0	0
114	MahaGenco-Hydel	-	31-DEC-2024	0	-5489	-5489	0	0	0	0	0	0
115	MahaGenco-Hydel	-	01-JAN-2025	0	-5621	-5621	0	0	0	0	0	0
116	MahaGenco-Hydel	-	02-JAN-2025	0	-5727	-5727	0	0	0	0	0	0
117	MahaGenco-Hydel	-	03-JAN-2025	0	39087	39087	0	0	0	0	0	0
118	MahaGenco-Hydel	-	04-JAN-2025	0	28621	28621	0	0	0	0	0	0
119	MahaGenco-Hydel	-	05-JAN-2025	0	-5025	-5025	0	0	0	0	0	0
120	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	30-DEC-2024	43660992	3109377	3109377	0	0	0	0	0	0
121	MahaGenco-Hydel	-	31-DEC-2024	43661040	2884715	2884715	0	0	0	0	0	0
122	MahaGenco-Hydel	-	01-JAN-2025	43660992	1725017	1725017	0	0	0	0	0	0
123	MahaGenco-Hydel	-	02-JAN-2025	43661040	4406138	4406138	0	0	0	0	0	0
124	MahaGenco-Hydel	-	03-JAN-2025	43661040	5132907	5132907	0	0	0	0	0	0
125	MahaGenco-Hydel	-	04-JAN-2025	43661040	9184439	9184439	0	0	0	0	0	0
126	MahaGenco-Hydel	-	05-JAN-2025	43661040	2883229	2883229	0	0	0	0	0	0
127	MahaGenco-Hydel	GHATGHAR I AND II	30-DEC-2024	1715000	240535	240535	0	0	0	0	0	0
128	MahaGenco-Hydel	-	31-DEC-2024	1715000	309455	309455	0	0	0	0	0	0
129	MahaGenco-Hydel	-	01-JAN-2025	1715000	30	30	0	0	0	0	0	0
130	MahaGenco-Hydel	-	02-JAN-2025	1715000	276081	276081	0	0	0	0	0	0
131	MahaGenco-Hydel	-	03-JAN-2025	1715000	507372	507372	0	0	0	0	0	0
132	MahaGenco-Hydel	-	04-JAN-2025	1715000	639568	639568	0	0	0	0	0	0
133	MahaGenco-Hydel	-	05-JAN-2025	1715000	401241	401241	0	0	0	0	0	0
134	MahaGenco-Gas	URAN GTPS	30-DEC-2024	11318500	6981750	6938706	-43044	113888	0	0	0	113888
135	MahaGenco-Gas	-	31-DEC-2024	11490250	6897750	6870962	-26788	74872	0	0	0	74872
136	MahaGenco-Gas	-	01-JAN-2025	11474000	6886250	6857300	-28950	82212	0	0	0	82212
137	MahaGenco-Gas	-	02-JAN-2025	11492000	6904250	6873104	-31146	86399	0	0	0	86399
138	MahaGenco-Gas	-	03-JAN-2025	11336250	6748500	6711011	-37489	77442	0	0	0	77442
139	MahaGenco-Gas	-	04-JAN-2025	11353250	6983000	6980483	-2517	0	22041	0	0	(22041)
140	MahaGenco-Gas	-	05-JAN-2025	11462500	7067250	7048712	-18538	28859	0	0	0	28859
141	IPP	ADTPS	30-DEC-2024	10920000	7618639	7585130	-33509	92843	0	0	0	92843
142	IPP	-	31-DEC-2024	10920000	7927551	7901857	-25694	58401	0	0	0	58401
143	IPP	-	01-JAN-2025	10920000	6715767	6672930	-42837	107788	0	0	0	107788
144	IPP	-	02-JAN-2025	10920000	7372045	7326344	-45701	119501	0	0	0	119501
145	IPP	-	03-JAN-2025	10920000	7309442	7271553	-37889	109263	0	0	0	109263
146	IPP	-	04-JAN-2025	10920000	7749104	7722790	-26315	70608	0	0	0	70608
147	IPP	-	05-JAN-2025	10920000	7712380	7687029	-25352	30618	0	0	0	30618
148	IPP	TOPWARTH	30-DEC-2024	0	37200	48910	11710	0	2814	20	0	(2794)

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.
149	IPP	-	31-DEC-2024	0	37200	49040	11840	0	6851	0	0	(6851)
150	IPP	-	01-JAN-2025	0	37200	50741	13541	0	7244	0	0	(7244)
151	IPP	-	02-JAN-2025	0	37200	48630	11430	0	7385	0	0	(7385)
152	IPP	-	03-JAN-2025	0	37200	52046	14846	0	9368	0	0	(9368)
153	IPP	-	04-JAN-2025	0	37200	55595	18395	0	9579	0	0	(9579)
154	IPP	-	05-JAN-2025	0	37200	50968	13768	0	6579	0	0	(6579)
155	IPP	VIPL	30-DEC-2024	0	0	0	0	0	0	0	0	0
156	IPP	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
157	IPP	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
158	IPP	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
159	IPP	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
160	IPP	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
161	IPP	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
162	IPP	SWPGL	30-DEC-2024	8440000	8738060	8777907	39847	0	91411	0	0	(91411)
163	IPP	-	31-DEC-2024	8448000	9111408	9150288	38881	0	103409	0	0	(103409)
164	IPP	-	01-JAN-2025	10690000	10596303	10497364	-98940	112382	0	18238	0	130620
165	IPP	-	02-JAN-2025	10480000	10392989	10434762	41773	0	112822	0	0	(112822)
166	IPP	-	03-JAN-2025	10740000	10630411	10681465	51054	0	137865	0	0	(137865)
167	IPP	-	04-JAN-2025	10740000	10791007	10817661	26654	0	86865	0	0	(86865)
168	IPP	-	05-JAN-2025	10745500	10721316	10753011	31695	0	36875	0	0	(36875)
169	IPP	IEPL	30-DEC-2024	5503200	5598760	5594015	-4745	11952	0	0	0	11952
170	IPP	-	31-DEC-2024	5503200	5592879	5582346	-10533	27505	0	0	0	27505
171	IPP	-	01-JAN-2025	5287200	5321762	5340586	18824	0	65033	0	0	(65033)
172	IPP	-	02-JAN-2025	5287200	5446011	5439562	-6449	1000	0	0	0	1000
173	IPP	-	03-JAN-2025	5287200	5437028	5441269	4241	0	8185	0	0	(8185)
174	IPP	-	04-JAN-2025	5287200	5508066	5517373	9307	0	32835	0	0	(32835)
175	IPP	-	05-JAN-2025	5287200	4967847	4979669	11822	0	14105	0	0	(14105)
176	IPP	DHARIWAL INFRASTRUCTURE LIMITED	30-DEC-2024	0	0	0	0	0	0	0	0	0
177	IPP	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
178	IPP	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
179	IPP	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
180	IPP	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
181	IPP	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
182	IPP	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
183	IPP	JSW RATNAGIRI - U2-U4	30-DEC-2024	20880000	18393538	18307440	-86097	255875	0	0	0	255875
184	IPP	-	31-DEC-2024	20880000	18347282	18270970	-76312	205150	0	0	0	205150
185	IPP	-	01-JAN-2025	20880000	15152049	15083308	-68741	142944	0	0	0	142944
186	IPP	-	02-JAN-2025	20880000	16441009	16372191	-68818	151181	0	0	0	151181
187	IPP	-	03-JAN-2025	20880000	14719086	14687689	-31398	110261	0	0	0	110261

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188	IPP	-	04-JAN-2025	20880000	16279258	16200943	-78315	274896	0	0	0	274896
189	IPP	-	05-JAN-2025	14745000	13861847	13768801	-93046	194984	0	0	0	194984
190	IPP	RIPL-NASHIK	30-DEC-2024	0	0	-12067	-12067	0	0	0	0	0
191	IPP	-	31-DEC-2024	0	0	-12061	-12061	0	0	0	0	0
192	IPP	-	01-JAN-2025	0	0	-11972	-11972	0	0	0	0	0
193	IPP	-	02-JAN-2025	0	0	-11931	-11931	0	0	0	0	0
194	IPP	-	03-JAN-2025	0	0	-11886	-11886	0	0	0	0	0
195	IPP	-	04-JAN-2025	0	0	-12013	-12013	0	0	0	0	0
196	IPP	-	05-JAN-2025	0	0	-12084	-12084	0	0	0	0	0
197	IPP	RATTAN INDIA POWER LTD AMRAVATI	30-DEC-2024	23065200	23041897	23003227	-38670	243450	0	0	0	243450
198	IPP	-	31-DEC-2024	23587200	23590372	23619973	29601	0	157218	0	0	(157218)
199	IPP	-	01-JAN-2025	23587200	23572345	23610383	38038	0	180544	0	0	(180544)
200	IPP	-	02-JAN-2025	23587200	23563084	23600507	37423	0	159837	0	0	(159837)
201	IPP	-	03-JAN-2025	23587200	23574262	23667849	93587	0	246212	0	0	(246212)
202	IPP	-	04-JAN-2025	23587200	23600554	23687177	86623	0	259791	0	0	(259791)
203	IPP	-	05-JAN-2025	23587200	23580177	23597491	17314	0	25127	0	0	(25127)
204	IPP	APML	30-DEC-2024	74040000	64587576	64724269	136692	0	495741	0	0	(495741)
205	IPP	-	31-DEC-2024	74040000	65667538	65723866	56328	0	185360	0	0	(185360)
206	IPP	-	01-JAN-2025	74040000	57827215	57991892	164678	0	478783	0	0	(478783)
207	IPP	-	02-JAN-2025	74040000	60390722	60520469	129747	0	430426	0	0	(430426)
208	IPP	-	03-JAN-2025	74040000	63557226	63688402	131177	0	622334	0	0	(622334)
209	IPP	-	04-JAN-2025	74040000	70174475	70305210	130735	0	456646	0	0	(456646)
210	IPP	-	05-JAN-2025	74040000	69107740	69181934	74195	0	328270	0	0	(328270)
211	IPP	TROMBAY U5	30-DEC-2024	0	0	0	0	0	0	0	0	0
212	IPP	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
213	IPP	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
214	IPP	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
215	IPP	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
216	IPP	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
217	IPP	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
218	IPP	TROMBAY U7	30-DEC-2024	4201200	4201200	4165617	-35583	63617	0	0	0	63617
219	IPP	-	31-DEC-2024	4201200	4201200	4169562	-31638	29124	0	0	0	29124
220	IPP	-	01-JAN-2025	4201200	4201200	4170762	-30438	35071	0	0	0	35071
221	IPP	-	02-JAN-2025	4201200	4201200	4168729	-32471	60235	0	0	0	60235
222	IPP	-	03-JAN-2025	4201200	4201200	4175330	-25870	32750	0	0	0	32750
223	IPP	-	04-JAN-2025	4201200	4201200	4152403	-48797	108174	0	0	0	108174
224	IPP	-	05-JAN-2025	3968700	3953200	3886765	-66435	105643	0	0	0	105643
225	IPP	TROMBAY U8	30-DEC-2024	5490000	4635307	4359698	-275609	858473	0	0	0	858473
226	IPP	-	31-DEC-2024	5490000	4275697	4039478	-236219	583140	0	0	0	583140

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227	IPP	-	01-JAN-2025	5490000	3946085	3739356	-206729	528293	0	0	0	528293
228	IPP	-	02-JAN-2025	5490000	4030091	3808631	-221460	679958	0	0	0	679958
229	IPP	-	03-JAN-2025	5448750	3986962	3729415	-257547	740701	0	578	0	741279
230	IPP	-	04-JAN-2025	5490000	4133832	3906345	-227487	670485	0	0	0	670485
231	IPP	-	05-JAN-2025	5048200	3946404	3720538	-225866	502713	0	0	0	502713
232	IPP	JSW RATNAGIRI - U1	30-DEC-2024	6960000	5331279	5213722	-117557	315333	0	0	0	315333
233	IPP	-	31-DEC-2024	6960000	5228702	5212107	-16595	54475	0	0	0	54475
234	IPP	-	01-JAN-2025	6960000	5007686	4987496	-20190	26318	0	0	0	26318
235	IPP	-	02-JAN-2025	3288750	2476335	2501142	24807	90241	0	0	0	90241
236	IPP	-	03-JAN-2025	5972500	5044320	5032109	-12211	30219	0	0	0	30219
237	IPP	-	04-JAN-2025	6960000	5974168	5907478	-66690	178290	0	0	0	178290
238	IPP	-	05-JAN-2025	6960000	6120527	6041971	-78556	192246	0	0	0	192246
239	IPP	JINDAL POWER LIMITED	30-DEC-2024	1947500	2160530	2141869	-18661	68121	0	0	0	68121
240	IPP	-	31-DEC-2024	1968750	2239485	2224204	-15281	33840	0	0	0	33840
241	IPP	-	01-JAN-2025	1973750	2229785	2212415	-17370	54738	0	0	0	54738
242	IPP	-	02-JAN-2025	2140000	2160660	2144074	-16586	45814	0	0	0	45814
243	IPP	-	03-JAN-2025	2159500	2239548	2223984	-15563	51402	0	0	0	51402
244	IPP	-	04-JAN-2025	2038000	2048652	2089457	40804	16351	0	0	0	16351
245	IPP	-	05-JAN-2025	1800000	1902225	1892106	-10119	22279	0	0	0	22279
246	CPP	UTTAM STEEL	30-DEC-2024	0	0	0	0	0	0	0	0	0
247	CPP	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
248	CPP	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
249	CPP	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
250	CPP	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
251	CPP	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
252	CPP	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
253	CPP	ABHIJIT	30-DEC-2024	0	0	0	0	0	0	0	0	0
254	CPP	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
255	CPP	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
256	CPP	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
257	CPP	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
258	CPP	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
259	CPP	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
260	CPP	IPL-INDRAJIT	30-DEC-2024	0	0	0	0	0	0	0	0	0
261	CPP	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
262	CPP	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
263	CPP	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
264	CPP	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
265	CPP	-	04-JAN-2025	0	0	0	0	0	0	0	0	0

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266	CPP	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
267	CPP	LMEL	30-DEC-2024	600000	600000	579602	-20398	62573	0	0	0	62573
268	CPP	-	31-DEC-2024	600000	600000	581134	-18866	52450	0	0	0	52450
269	CPP	-	01-JAN-2025	600000	600000	584355	-15645	46671	0	0	0	46671
270	CPP	-	02-JAN-2025	600000	600000	573459	-26541	87785	0	3191	0	90976
271	CPP	-	03-JAN-2025	600000	600000	580395	-19605	65154	0	0	0	65154
272	CPP	-	04-JAN-2025	600000	600000	580554	-19446	64080	0	0	0	64080
273	CPP	-	05-JAN-2025	600000	600000	583716	-16284	34398	0	0	0	34398
274	CPP	MANIKGARH	30-DEC-2024	0	0	889	889	0	0	0	0	0
275	CPP	-	31-DEC-2024	0	0	3330	3330	0	0	0	0	0
276	CPP	-	01-JAN-2025	0	0	709	709	0	0	0	0	0
277	CPP	-	02-JAN-2025	0	0	1110	1110	0	0	0	0	0
278	CPP	-	03-JAN-2025	0	0	425	425	0	0	0	0	0
279	CPP	-	04-JAN-2025	0	0	844	844	0	0	0	0	0
280	CPP	-	05-JAN-2025	0	0	3262	3262	0	0	0	0	0
281	CPP	GRACE	30-DEC-2024	323448	323448	342087	18639	0	30573	0	0	(30573)
282	CPP	-	31-DEC-2024	356800	356800	363637	6837	0	18067	0	0	(18067)
283	CPP	-	01-JAN-2025	396216	396216	400553	4337	0	11484	0	0	(11484)
284	CPP	-	02-JAN-2025	396216	396216	402888	6672	0	22863	0	0	(22863)
285	CPP	-	03-JAN-2025	396216	396216	403477	7261	0	23286	0	0	(23286)
286	CPP	-	04-JAN-2025	396216	396216	402465	6249	0	21718	0	0	(21718)
287	CPP	-	05-JAN-2025	396216	396216	402494	6278	0	10931	0	0	(10931)
288	CPP	OMSAIRAM SAPL	30-DEC-2024	667080	667080	671909	4829	0	15185	0	0	(15185)
289	CPP	-	31-DEC-2024	735874	735874	738482	2608	0	9875	0	0	(9875)
290	CPP	-	01-JAN-2025	817176	817176	821246	4070	0	11713	0	0	(11713)
291	CPP	-	02-JAN-2025	817176	817176	820988	3812	0	12211	0	0	(12211)
292	CPP	-	03-JAN-2025	817176	817176	821353	4177	0	12064	0	0	(12064)
293	CPP	-	04-JAN-2025	817176	817176	820955	3779	0	12614	0	0	(12614)
294	CPP	-	05-JAN-2025	817176	817176	820588	3412	0	7481	0	0	(7481)
295	COGEN	KRISHNA VALLEY	30-DEC-2024	0	0	0	0	0	0	0	0	0
296	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
297	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
298	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
299	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
300	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
301	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
302	COGEN	110 KV KRUSHNA SSK RETHARE(RETH ARE)	30-DEC-2024	0	0	0	0	0	0	0	0	0
303	COGEN	-	31-DEC-2024	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.
304	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
305	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
306	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
307	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
308	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
309	COGEN	RAJARAMBAPU SSK	30-DEC-2024	360000	360000	399054	39054	0	0	0	0	0
310	COGEN	-	31-DEC-2024	372000	372000	378974	6974	0	0	0	0	0
311	COGEN	-	01-JAN-2025	372000	372000	386810	14810	0	0	0	0	0
312	COGEN	-	02-JAN-2025	372000	372000	402244	30244	0	0	0	0	0
313	COGEN	-	03-JAN-2025	372000	372000	413336	41336	0	0	0	0	0
314	COGEN	-	04-JAN-2025	384000	384000	411719	27719	0	0	0	0	0
315	COGEN	-	05-JAN-2025	372000	372000	411714	39714	0	0	0	0	0
316	COGEN	SIDDHNATH SSK	30-DEC-2024	96500	96500	105661	9161	0	0	0	0	0
317	COGEN	-	31-DEC-2024	96500	96500	112206	15706	0	0	0	0	0
318	COGEN	-	01-JAN-2025	96000	96000	80575	-15425	0	0	0	0	0
319	COGEN	-	02-JAN-2025	96000	96000	134125	38125	0	0	0	0	0
320	COGEN	-	03-JAN-2025	96000	96000	85900	-10100	0	0	0	0	0
321	COGEN	-	04-JAN-2025	96000	96000	132567	36567	0	0	0	0	0
322	COGEN	-	05-JAN-2025	96000	96000	112554	16554	0	0	0	0	0
323	COGEN	110KV ASURLE PORLE	30-DEC-2024	0	0	0	0	0	0	0	0	0
324	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
325	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
326	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
327	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
328	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
329	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
330	COGEN	110KV ATIT WIND	30-DEC-2024	0	0	0	0	0	0	0	0	0
331	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
332	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
333	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
334	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
335	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
336	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
337	COGEN	110KV DATTA SHIROL	30-DEC-2024	0	0	0	0	0	0	0	0	0
338	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
339	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
340	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
341	COGEN	-	03-JAN-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.
342	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
343	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
344	COGEN	110KV DUDHGANGA VEDHGANGA SSK	30-DEC-2024	0	0	0	0	0	0	0	0	0
345	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
346	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
347	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
348	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
349	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
350	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
351	COGEN	110KV GURUDATTA TAKALIWADI	30-DEC-2024	0	0	0	0	0	0	0	0	0
352	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
353	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
354	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
355	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
356	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
357	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
358	COGEN	JAWAHAR SSK	30-DEC-2024	36000	36000	147889	111889	0	0	0	0	0
359	COGEN	-	31-DEC-2024	36000	36000	126592	90592	0	0	0	0	0
360	COGEN	-	01-JAN-2025	36000	36000	148437	112437	0	0	0	0	0
361	COGEN	-	02-JAN-2025	36000	36000	158878	122878	0	0	0	0	0
362	COGEN	-	03-JAN-2025	36000	36000	154831	118831	0	0	0	0	0
363	COGEN	-	04-JAN-2025	36000	36000	160294	124294	0	0	0	0	0
364	COGEN	-	05-JAN-2025	42000	42000	159833	117833	0	0	0	0	0
365	COGEN	110KV KUMBHI KASARI	30-DEC-2024	0	0	0	0	0	0	0	0	0
366	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
367	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
368	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
369	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
370	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
371	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
372	COGEN	KRANTI COGEN	30-DEC-2024	212400	212400	209224	-3176	0	0	0	0	0
373	COGEN	-	31-DEC-2024	212400	212400	209968	-2432	0	0	0	0	0
374	COGEN	-	01-JAN-2025	212400	212400	211210	-1190	0	0	0	0	0
375	COGEN	-	02-JAN-2025	212400	212400	214986	2586	0	0	0	0	0
376	COGEN	-	03-JAN-2025	212400	212400	210151	-2249	0	0	0	0	0
377	COGEN	-	04-JAN-2025	212400	212400	210838	-1562	0	0	0	0	0
378	COGEN	-	05-JAN-2025	212400	212400	208262	-4138	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.
379	COGEN	110KV ORIENT GREEN D Y PATIL	30-DEC-2024	0	0	0	0	0	0	0	0	0
380	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
381	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
382	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
383	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
384	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
385	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
386	COGEN	110KV R. M. MOHITE	30-DEC-2024	0	0	0	0	0	0	0	0	0
387	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
388	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
389	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
390	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
391	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
392	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
393	COGEN	RENUKA	30-DEC-2024	0	0	311692	311692	0	0	0	0	0
394	COGEN	-	31-DEC-2024	0	0	305557	305557	0	0	0	0	0
395	COGEN	-	01-JAN-2025	0	0	303085	303085	0	0	0	0	0
396	COGEN	-	02-JAN-2025	0	0	301636	301636	0	0	0	0	0
397	COGEN	-	03-JAN-2025	0	0	305757	305757	0	0	0	0	0
398	COGEN	-	04-JAN-2025	0	0	305125	305125	0	0	0	0	0
399	COGEN	-	05-JAN-2025	0	0	306471	306471	0	0	0	0	0
400	COGEN	110KV SHAHU SSK	30-DEC-2024	144000	144000	0	-144000	0	0	0	0	0
401	COGEN	-	31-DEC-2024	144000	144000	0	-144000	0	0	0	0	0
402	COGEN	-	01-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
403	COGEN	-	02-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
404	COGEN	-	03-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
405	COGEN	-	04-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
406	COGEN	-	05-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
407	COGEN	110KV WARNA COGEM	30-DEC-2024	0	0	0	0	0	0	0	0	0
408	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
409	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
410	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
411	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
412	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
413	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
414	COGEN	INDBHARAT COGEN	30-DEC-2024	0	0	0	0	0	0	0	0	0
415	COGEN	-	31-DEC-2024	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.
416	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
417	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
418	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
419	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
420	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
421	COGEN	AA ENERGY	30-DEC-2024	0	0	0	0	0	0	0	0	0
422	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
423	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
424	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
425	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
426	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
427	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
428	COGEN	BASSK	30-DEC-2024	0	0	0	0	0	0	0	0	0
429	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
430	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
431	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
432	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
433	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
434	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
435	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	30-DEC-2024	0	0	28116	28116	0	0	0	0	0
436	COGEN	-	31-DEC-2024	0	0	22444	22444	0	0	0	0	0
437	COGEN	-	01-JAN-2025	0	0	22367	22367	0	0	0	0	0
438	COGEN	-	02-JAN-2025	0	0	26504	26504	0	0	0	0	0
439	COGEN	-	03-JAN-2025	0	0	25452	25452	0	0	0	0	0
440	COGEN	-	04-JAN-2025	0	0	29747	29747	0	0	0	0	0
441	COGEN	-	05-JAN-2025	0	0	25856	25856	0	0	0	0	0
442	COGEN	BHAIRAWNATH CO GEN	30-DEC-2024	0	0	76814	76814	0	0	0	0	0
443	COGEN	-	31-DEC-2024	0	0	69901	69901	0	0	0	0	0
444	COGEN	-	01-JAN-2025	0	0	70680	70680	0	0	0	0	0
445	COGEN	-	02-JAN-2025	0	0	73100	73100	0	0	0	0	0
446	COGEN	-	03-JAN-2025	0	0	68351	68351	0	0	0	0	0
447	COGEN	-	04-JAN-2025	0	0	69551	69551	0	0	0	0	0
448	COGEN	-	05-JAN-2025	0	0	56576	56576	0	0	0	0	0
449	COGEN	BHIMA SSK	30-DEC-2024	0	0	0	0	0	0	0	0	0
450	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
451	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
452	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
453	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
454	COGEN	-	04-JAN-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.
455	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
456	COGEN	132 KV BHUINJ CO GEN	30-DEC-2024	0	0	0	0	0	0	0	0	0
457	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
458	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
459	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
460	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
461	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
462	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
463	COGEN	132 KV CHIKHALI CO GEN	30-DEC-2024	0	0	0	0	0	0	0	0	0
464	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
465	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
466	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
467	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
468	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
469	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
470	COGEN	GOKUL MAULI	30-DEC-2024	0	0	250101	250101	0	0	0	0	0
471	COGEN	-	31-DEC-2024	0	0	256915	256915	0	0	0	0	0
472	COGEN	-	01-JAN-2025	0	0	242254	242254	0	0	0	0	0
473	COGEN	-	02-JAN-2025	0	0	267964	267964	0	0	0	0	0
474	COGEN	-	03-JAN-2025	0	0	259560	259560	0	0	0	0	0
475	COGEN	-	04-JAN-2025	0	0	253403	253403	0	0	0	0	0
476	COGEN	-	05-JAN-2025	0	0	251704	251704	0	0	0	0	0
477	COGEN	GRETA ENERGY	30-DEC-2024	0	0	0	0	0	0	0	0	0
478	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
479	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
480	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
481	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
482	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
483	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
484	COGEN	INDIAN SUGAR	30-DEC-2024	0	0	357755	357755	0	0	0	0	0
485	COGEN	-	31-DEC-2024	0	0	291211	291211	0	0	0	0	0
486	COGEN	-	01-JAN-2025	0	0	351238	351238	0	0	0	0	0
487	COGEN	-	02-JAN-2025	0	0	258206	258206	0	0	0	0	0
488	COGEN	-	03-JAN-2025	0	0	251936	251936	0	0	0	0	0
489	COGEN	-	04-JAN-2025	0	0	261101	261101	0	0	0	0	0
490	COGEN	-	05-JAN-2025	0	0	257027	257027	0	0	0	0	0
491	COGEN	JARNDESWAR COGEN	30-DEC-2024	552000	552000	594476	42476	0	0	0	0	0
492	COGEN	-	31-DEC-2024	552000	552000	585179	33179	0	0	0	0	0
493	COGEN	-	01-JAN-2025	552000	552000	584275	32275	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.
494	COGEN	-	02-JAN-2025	552000	552000	592138	40138	0	0	0	0	0
495	COGEN	-	03-JAN-2025	552000	552000	599962	47962	0	0	0	0	0
496	COGEN	-	04-JAN-2025	552000	552000	596414	44414	0	0	0	0	0
497	COGEN	-	05-JAN-2025	552000	552000	600320	48320	0	0	0	0	0
498	COGEN	KANCHESHWAR COGEN	30-DEC-2024	0	0	134203	134203	0	0	0	0	0
499	COGEN	-	31-DEC-2024	0	0	129781	129781	0	0	0	0	0
500	COGEN	-	01-JAN-2025	0	0	125610	125610	0	0	0	0	0
501	COGEN	-	02-JAN-2025	0	0	125633	125633	0	0	0	0	0
502	COGEN	-	03-JAN-2025	0	0	142490	142490	0	0	0	0	0
503	COGEN	-	04-JAN-2025	0	0	133731	133731	0	0	0	0	0
504	COGEN	-	05-JAN-2025	0	0	130533	130533	0	0	0	0	0
505	COGEN	PARAG AGRO	30-DEC-2024	141600	141600	127593	-14007	0	0	0	0	0
506	COGEN	-	31-DEC-2024	141600	141600	124401	-17199	0	0	0	0	0
507	COGEN	-	01-JAN-2025	132000	132000	120892	-11108	0	0	0	0	0
508	COGEN	-	02-JAN-2025	132000	132000	124638	-7362	0	0	0	0	0
509	COGEN	-	03-JAN-2025	132000	132000	116282	-15718	0	0	0	0	0
510	COGEN	-	04-JAN-2025	132000	132000	123734	-8266	0	0	0	0	0
511	COGEN	-	05-JAN-2025	132000	132000	121990	-10010	0	0	0	0	0
512	COGEN	LOKMANGAL	30-DEC-2024	0	0	0	0	0	0	0	0	0
513	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
514	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
515	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
516	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
517	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
518	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
519	COGEN	LOKMANGAL-LATUR	30-DEC-2024	0	0	0	0	0	0	0	0	0
520	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
521	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
522	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
523	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
524	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
525	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
526	COGEN	BEGAMPUR COGEN	30-DEC-2024	0	0	3562	3562	0	0	0	0	0
527	COGEN	-	31-DEC-2024	0	0	887	887	0	0	0	0	0
528	COGEN	-	01-JAN-2025	0	0	2969	2969	0	0	0	0	0
529	COGEN	-	02-JAN-2025	0	0	337	337	0	0	0	0	0
530	COGEN	-	03-JAN-2025	0	0	269	269	0	0	0	0	0
531	COGEN	-	04-JAN-2025	0	0	112	112	0	0	0	0	0
532	COGEN	-	05-JAN-2025	0	0	99	99	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.
533	COGEN	RENA COGEN	30-DEC-2024	0	0	97695	97695	0	0	0	0	0
534	COGEN	-	31-DEC-2024	0	0	86779	86779	0	0	0	0	0
535	COGEN	-	01-JAN-2025	0	0	95576	95576	0	0	0	0	0
536	COGEN	-	02-JAN-2025	0	0	103489	103489	0	0	0	0	0
537	COGEN	-	03-JAN-2025	0	0	53510	53510	0	0	0	0	0
538	COGEN	-	04-JAN-2025	0	0	71254	71254	0	0	0	0	0
539	COGEN	-	05-JAN-2025	0	0	73324	73324	0	0	0	0	0
540	COGEN	SHRIPUR SSK	30-DEC-2024	0	0	202284	202284	0	0	0	0	0
541	COGEN	-	31-DEC-2024	0	0	209125	209125	0	0	0	0	0
542	COGEN	-	01-JAN-2025	0	0	179273	179273	0	0	0	0	0
543	COGEN	-	02-JAN-2025	0	0	213883	213883	0	0	0	0	0
544	COGEN	-	03-JAN-2025	0	0	207910	207910	0	0	0	0	0
545	COGEN	-	04-JAN-2025	0	0	213202	213202	0	0	0	0	0
546	COGEN	-	05-JAN-2025	0	0	210977	210977	0	0	0	0	0
547	COGEN	SMSFL COGEN	30-DEC-2024	0	0	188877	188877	0	0	0	0	0
548	COGEN	-	31-DEC-2024	0	0	174004	174004	0	0	0	0	0
549	COGEN	-	01-JAN-2025	0	0	177013	177013	0	0	0	0	0
550	COGEN	-	02-JAN-2025	0	0	169422	169422	0	0	0	0	0
551	COGEN	-	03-JAN-2025	0	0	172993	172993	0	0	0	0	0
552	COGEN	-	04-JAN-2025	0	0	149332	149332	0	0	0	0	0
553	COGEN	-	05-JAN-2025	0	0	165772	165772	0	0	0	0	0
554	COGEN	SOLAR EDEGE	30-DEC-2024	0	0	0	0	0	0	0	0	0
555	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
556	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
557	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
558	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
559	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
560	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
561	COGEN	SOMESHWAR SSK	30-DEC-2024	388800	388800	293668	-95132	0	0	0	0	0
562	COGEN	-	31-DEC-2024	388800	388800	291424	-97376	0	0	0	0	0
563	COGEN	-	01-JAN-2025	388800	388800	292806	-95994	0	0	0	0	0
564	COGEN	-	02-JAN-2025	388800	388800	296040	-92760	0	0	0	0	0
565	COGEN	-	03-JAN-2025	388800	388800	297997	-90803	0	0	0	0	0
566	COGEN	-	04-JAN-2025	388800	388800	294367	-94433	0	0	0	0	0
567	COGEN	-	05-JAN-2025	388800	388800	294040	-94760	0	0	0	0	0
568	COGEN	DAUND SUGAR PRIVATE LIMITED	30-DEC-2024	1264800	1264800	1268648	3848	0	27912	0	0	(27912)
569	COGEN	-	31-DEC-2024	1264800	1264800	1131041	-133759	396163	0	144107	0	540270
570	COGEN	-	01-JAN-2025	1264800	1264800	1296014	31214	0	79259	0	0	(79259)
571	COGEN	-	02-JAN-2025	1264800	1264800	1270912	6112	0	7516	0	0	(7516)

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572	COGEN	-	03-JAN-2025	1264800	1264800	1266842	2042	0	4183	0	0	(4183)
573	COGEN	-	04-JAN-2025	1264800	1264800	1217715	-47085	169821	0	29288	0	199109
574	COGEN	-	05-JAN-2025	1264800	1264800	1280384	15584	0	19460	0	0	(19460)
575	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	30-DEC-2024	585600	585600	596507	10907	0	0	0	0	0
576	COGEN	-	31-DEC-2024	588000	588000	601343	13343	0	0	0	0	0
577	COGEN	-	01-JAN-2025	590400	590400	492845	-97555	0	0	0	0	0
578	COGEN	-	02-JAN-2025	590400	590400	522566	-67834	0	0	0	0	0
579	COGEN	-	03-JAN-2025	590400	590400	574817	-15583	0	0	0	0	0
580	COGEN	-	04-JAN-2025	590400	590400	585012	-5388	0	0	0	0	0
581	COGEN	-	05-JAN-2025	571200	571200	516641	-54559	0	0	0	0	0
582	COGEN	BALIRAJA SUGAR	30-DEC-2024	192000	192000	196292	4292	0	0	0	0	0
583	COGEN	-	31-DEC-2024	192000	192000	199308	7308	0	0	0	0	0
584	COGEN	-	01-JAN-2025	192000	192000	199116	7116	0	0	0	0	0
585	COGEN	-	02-JAN-2025	192000	192000	192590	590	0	0	0	0	0
586	COGEN	-	03-JAN-2025	192000	192000	187498	-4502	0	0	0	0	0
587	COGEN	-	04-JAN-2025	192000	192000	186818	-5182	0	0	0	0	0
588	COGEN	-	05-JAN-2025	192000	192000	186328	-5672	0	0	0	0	0
589	COGEN	ATHANI SHUGAR	30-DEC-2024	9600	9600	11371	1771	0	0	0	0	0
590	COGEN	-	31-DEC-2024	9600	9600	11689	2089	0	0	0	0	0
591	COGEN	-	01-JAN-2025	9600	9600	11069	1469	0	0	0	0	0
592	COGEN	-	02-JAN-2025	9600	9600	10177	577	0	0	0	0	0
593	COGEN	-	03-JAN-2025	9600	9600	9562	-38	0	0	0	0	0
594	COGEN	-	04-JAN-2025	9600	9600	9135	-465	0	0	0	0	0
595	COGEN	-	05-JAN-2025	9600	9600	10956	1356	0	0	0	0	0
596	COGEN	BARAMATI AGRO -AURANGABAD	30-DEC-2024	224400	224400	231744	7344	0	0	0	0	0
597	COGEN	-	31-DEC-2024	224880	224880	245529	20649	0	0	0	0	0
598	COGEN	-	01-JAN-2025	226800	226800	243572	16772	0	0	0	0	0
599	COGEN	-	02-JAN-2025	228000	228000	246584	18584	0	0	0	0	0
600	COGEN	-	03-JAN-2025	218400	218400	245950	27550	0	0	0	0	0
601	COGEN	-	04-JAN-2025	218880	218880	248465	29585	0	0	0	0	0
602	COGEN	-	05-JAN-2025	218880	218880	243390	24510	0	0	0	0	0
603	COGEN	DNYANESHWAR	30-DEC-2024	0	0	379943	379943	0	0	0	0	0
604	COGEN	-	31-DEC-2024	0	0	375820	375820	0	0	0	0	0
605	COGEN	-	01-JAN-2025	0	0	307414	307414	0	0	0	0	0
606	COGEN	-	02-JAN-2025	0	0	372613	372613	0	0	0	0	0
607	COGEN	-	03-JAN-2025	0	0	365082	365082	0	0	0	0	0
608	COGEN	-	04-JAN-2025	0	0	316775	316775	0	0	0	0	0
609	COGEN	-	05-JAN-2025	0	0	392960	392960	0	0	0	0	0

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610	COGEN	GANGAKHED SUGAR	30-DEC-2024	0	0	445050	445050	0	0	0	0	0
611	COGEN	-	31-DEC-2024	0	0	444188	444188	0	0	0	0	0
612	COGEN	-	01-JAN-2025	0	0	444767	444767	0	0	0	0	0
613	COGEN	-	02-JAN-2025	0	0	437174	437174	0	0	0	0	0
614	COGEN	-	03-JAN-2025	0	0	460802	460802	0	0	0	0	0
615	COGEN	-	04-JAN-2025	0	0	456671	456671	0	0	0	0	0
616	COGEN	-	05-JAN-2025	0	0	462855	462855	0	0	0	0	0
617	COGEN	GANGAMAI	30-DEC-2024	0	0	382075	382075	0	0	0	0	0
618	COGEN	-	31-DEC-2024	0	0	413654	413654	0	0	0	0	0
619	COGEN	-	01-JAN-2025	0	0	419490	419490	0	0	0	0	0
620	COGEN	-	02-JAN-2025	0	0	439610	439610	0	0	0	0	0
621	COGEN	-	03-JAN-2025	0	0	419325	419325	0	0	0	0	0
622	COGEN	-	04-JAN-2025	0	0	421539	421539	0	0	0	0	0
623	COGEN	-	05-JAN-2025	0	0	395202	395202	0	0	0	0	0
624	COGEN	GOKUL SUGAR	30-DEC-2024	0	0	131356	131356	0	0	0	0	0
625	COGEN	-	31-DEC-2024	0	0	126526	126526	0	0	0	0	0
626	COGEN	-	01-JAN-2025	0	0	103425	103425	0	0	0	0	0
627	COGEN	-	02-JAN-2025	0	0	119645	119645	0	0	0	0	0
628	COGEN	-	03-JAN-2025	0	0	125711	125711	0	0	0	0	0
629	COGEN	-	04-JAN-2025	0	0	124107	124107	0	0	0	0	0
630	COGEN	-	05-JAN-2025	0	0	127022	127022	0	0	0	0	0
631	COGEN	SAIKRUPA-HIRADGAON COGEN	30-DEC-2024	0	0	293727	293727	0	0	0	0	0
632	COGEN	-	31-DEC-2024	0	0	293278	293278	0	0	0	0	0
633	COGEN	-	01-JAN-2025	0	0	297607	297607	0	0	0	0	0
634	COGEN	-	02-JAN-2025	0	0	295370	295370	0	0	0	0	0
635	COGEN	-	03-JAN-2025	0	0	299399	299399	0	0	0	0	0
636	COGEN	-	04-JAN-2025	0	0	307928	307928	0	0	0	0	0
637	COGEN	-	05-JAN-2025	0	0	300922	300922	0	0	0	0	0
638	COGEN	JAGRUTI SUGAR	30-DEC-2024	168000	168000	0	-168000	0	0	0	0	0
639	COGEN	-	31-DEC-2024	168000	168000	0	-168000	0	0	0	0	0
640	COGEN	-	01-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
641	COGEN	-	02-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
642	COGEN	-	03-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
643	COGEN	-	04-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
644	COGEN	-	05-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
645	COGEN	JAHHIND COGEN	30-DEC-2024	0	0	360512	360512	0	0	0	0	0
646	COGEN	-	31-DEC-2024	0	0	297278	297278	0	0	0	0	0
647	COGEN	-	01-JAN-2025	0	0	304987	304987	0	0	0	0	0
648	COGEN	-	02-JAN-2025	0	0	334525	334525	0	0	0	0	0

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649	COGEN	-	03-JAN-2025	0	0	235627	235627	0	0	0	0	0
650	COGEN	-	04-JAN-2025	0	0	321039	321039	0	0	0	0	0
651	COGEN	-	05-JAN-2025	0	0	311401	311401	0	0	0	0	0
652	COGEN	JAIMAHESH SUGAR	30-DEC-2024	0	0	346270	346270	0	0	0	0	0
653	COGEN	-	31-DEC-2024	0	0	408218	408218	0	0	0	0	0
654	COGEN	-	01-JAN-2025	0	0	402722	402722	0	0	0	0	0
655	COGEN	-	02-JAN-2025	0	0	441497	441497	0	0	0	0	0
656	COGEN	-	03-JAN-2025	0	0	426623	426623	0	0	0	0	0
657	COGEN	-	04-JAN-2025	0	0	428480	428480	0	0	0	0	0
658	COGEN	-	05-JAN-2025	0	0	426538	426538	0	0	0	0	0
659	COGEN	KARMAYOGI SSK	30-DEC-2024	0	0	74508	74508	0	0	0	0	0
660	COGEN	-	31-DEC-2024	0	0	81164	81164	0	0	0	0	0
661	COGEN	-	01-JAN-2025	0	0	74530	74530	0	0	0	0	0
662	COGEN	-	02-JAN-2025	0	0	81421	81421	0	0	0	0	0
663	COGEN	-	03-JAN-2025	0	0	80583	80583	0	0	0	0	0
664	COGEN	-	04-JAN-2025	0	0	79401	79401	0	0	0	0	0
665	COGEN	-	05-JAN-2025	0	0	22129	22129	0	0	0	0	0
666	COGEN	KUKADI SUGAR	30-DEC-2024	0	0	0	0	0	0	0	0	0
667	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
668	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
669	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
670	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
671	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
672	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
673	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	30-DEC-2024	289200	289200	252268	-36932	0	0	0	0	0
674	COGEN	-	31-DEC-2024	291600	291600	252298	-39302	0	0	0	0	0
675	COGEN	-	01-JAN-2025	287040	287040	220855	-66185	0	0	0	0	0
676	COGEN	-	02-JAN-2025	295200	295200	253046	-42154	0	0	0	0	0
677	COGEN	-	03-JAN-2025	295200	295200	250499	-44701	0	0	0	0	0
678	COGEN	-	04-JAN-2025	296400	296400	255820	-40580	0	0	0	0	0
679	COGEN	-	05-JAN-2025	298800	298800	243390	-55410	0	0	0	0	0
680	COGEN	MALEGAON SSK	30-DEC-2024	0	0	403830	403830	0	0	0	0	0
681	COGEN	-	31-DEC-2024	0	0	391092	391092	0	0	0	0	0
682	COGEN	-	01-JAN-2025	0	0	402344	402344	0	0	0	0	0
683	COGEN	-	02-JAN-2025	0	0	402542	402542	0	0	0	0	0
684	COGEN	-	03-JAN-2025	0	0	397912	397912	0	0	0	0	0
685	COGEN	-	04-JAN-2025	0	0	411063	411063	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.
686	COGEN	-	05-JAN-2025	0	0	401229	401229	0	0	0	0	0
687	COGEN	MULA SSK	30-DEC-2024	0	0	344917	344917	0	0	0	0	0
688	COGEN	-	31-DEC-2024	0	0	368030	368030	0	0	0	0	0
689	COGEN	-	01-JAN-2025	0	0	358656	358656	0	0	0	0	0
690	COGEN	-	02-JAN-2025	0	0	333107	333107	0	0	0	0	0
691	COGEN	-	03-JAN-2025	0	0	352225	352225	0	0	0	0	0
692	COGEN	-	04-JAN-2025	0	0	347675	347675	0	0	0	0	0
693	COGEN	-	05-JAN-2025	0	0	345829	345829	0	0	0	0	0
694	COGEN	NIRA-BHIMA SSK	30-DEC-2024	0	0	173448	173448	0	0	0	0	0
695	COGEN	-	31-DEC-2024	0	0	183328	183328	0	0	0	0	0
696	COGEN	-	01-JAN-2025	0	0	167951	167951	0	0	0	0	0
697	COGEN	-	02-JAN-2025	0	0	171733	171733	0	0	0	0	0
698	COGEN	-	03-JAN-2025	0	0	169424	169424	0	0	0	0	0
699	COGEN	-	04-JAN-2025	0	0	174273	174273	0	0	0	0	0
700	COGEN	-	05-JAN-2025	0	0	161498	161498	0	0	0	0	0
701	COGEN	PRAVARA(PREL) COGEN	30-DEC-2024	0	0	364129	364129	0	0	0	0	0
702	COGEN	-	31-DEC-2024	0	0	373661	373661	0	0	0	0	0
703	COGEN	-	01-JAN-2025	0	0	343401	343401	0	0	0	0	0
704	COGEN	-	02-JAN-2025	0	0	340284	340284	0	0	0	0	0
705	COGEN	-	03-JAN-2025	0	0	359271	359271	0	0	0	0	0
706	COGEN	-	04-JAN-2025	0	0	365325	365325	0	0	0	0	0
707	COGEN	-	05-JAN-2025	0	0	361870	361870	0	0	0	0	0
708	COGEN	PURNA SSK	30-DEC-2024	216000	216000	197854	-18146	0	0	0	0	0
709	COGEN	-	31-DEC-2024	216000	216000	95503	-120497	0	0	0	0	0
710	COGEN	-	01-JAN-2025	144000	144000	208684	64684	0	0	0	0	0
711	COGEN	-	02-JAN-2025	144000	144000	248100	104100	0	0	0	0	0
712	COGEN	-	03-JAN-2025	192000	192000	248639	56639	0	0	0	0	0
713	COGEN	-	04-JAN-2025	228000	228000	239754	11754	0	0	0	0	0
714	COGEN	-	05-JAN-2025	240000	240000	238035	-1965	0	0	0	0	0
715	COGEN	SHANKAR NAGAR SSK	30-DEC-2024	221250	221250	0	-221250	0	0	0	0	0
716	COGEN	-	31-DEC-2024	221250	221250	0	-221250	0	0	0	0	0
717	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
718	COGEN	-	02-JAN-2025	221250	221250	0	-221250	0	0	0	0	0
719	COGEN	-	03-JAN-2025	191250	191250	0	-191250	0	0	0	0	0
720	COGEN	-	04-JAN-2025	221250	221250	0	-221250	0	0	0	0	0
721	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
722	COGEN	SHARAYU AGRO	30-DEC-2024	432000	432000	488337	56337	0	0	0	0	0
723	COGEN	-	31-DEC-2024	182750	182750	154065	-28685	0	0	0	0	0
724	COGEN	-	01-JAN-2025	361750	361750	195442	-166308	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.
725	COGEN	-	02-JAN-2025	384000	384000	307008	-76992	0	0	0	0	0
726	COGEN	-	03-JAN-2025	384000	384000	430647	46647	0	0	0	0	0
727	COGEN	-	04-JAN-2025	480000	480000	431574	-48426	0	0	0	0	0
728	COGEN	-	05-JAN-2025	480000	480000	526154	46154	0	0	0	0	0
729	COGEN	SIDDHESHWAR SSK	30-DEC-2024	288000	288000	325217	37217	0	0	0	0	0
730	COGEN	-	31-DEC-2024	288000	288000	319304	31304	0	0	0	0	0
731	COGEN	-	01-JAN-2025	288000	288000	275025	-12975	0	0	0	0	0
732	COGEN	-	02-JAN-2025	288000	288000	398454	110454	0	0	0	0	0
733	COGEN	-	03-JAN-2025	288000	288000	345741	57741	0	0	0	0	0
734	COGEN	-	04-JAN-2025	288000	288000	332582	44582	0	0	0	0	0
735	COGEN	-	05-JAN-2025	288000	288000	316993	28993	0	0	0	0	0
736	COGEN	BHAUSHB THROAT - SMBT COGEN	30-DEC-2024	0	0	421756	421756	0	0	0	0	0
737	COGEN	-	31-DEC-2024	0	0	432369	432369	0	0	0	0	0
738	COGEN	-	01-JAN-2025	0	0	433176	433176	0	0	0	0	0
739	COGEN	-	02-JAN-2025	0	0	435430	435430	0	0	0	0	0
740	COGEN	-	03-JAN-2025	0	0	428070	428070	0	0	0	0	0
741	COGEN	-	04-JAN-2025	0	0	417945	417945	0	0	0	0	0
742	COGEN	-	05-JAN-2025	0	0	418406	418406	0	0	0	0	0
743	COGEN	DWARKADISH SSK	30-DEC-2024	0	0	130178	130178	0	0	0	0	0
744	COGEN	-	31-DEC-2024	0	0	131268	131268	0	0	0	0	0
745	COGEN	-	01-JAN-2025	0	0	131376	131376	0	0	0	0	0
746	COGEN	-	02-JAN-2025	0	0	123378	123378	0	0	0	0	0
747	COGEN	-	03-JAN-2025	0	0	134418	134418	0	0	0	0	0
748	COGEN	-	04-JAN-2025	0	0	135463	135463	0	0	0	0	0
749	COGEN	-	05-JAN-2025	0	0	133171	133171	0	0	0	0	0
750	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	30-DEC-2024	207600	207600	213371	5771	0	0	0	0	0
751	COGEN	-	31-DEC-2024	207600	207600	191218	-16382	0	0	0	0	0
752	COGEN	-	01-JAN-2025	208800	208800	171330	-37470	0	0	0	0	0
753	COGEN	-	02-JAN-2025	208800	208800	228393	19593	0	0	0	0	0
754	COGEN	-	03-JAN-2025	204000	204000	225320	21320	0	0	0	0	0
755	COGEN	-	04-JAN-2025	229200	229200	223628	-5572	0	0	0	0	0
756	COGEN	-	05-JAN-2025	225600	225600	227731	2131	0	0	0	0	0
757	COGEN	VITTHAL REFINENED SUGAR	30-DEC-2024	0	0	0	0	0	0	0	0	0
758	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
759	COGEN	-	01-JAN-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.
760	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
761	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
762	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
763	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
764	COGEN	MANJARA COGEN	30-DEC-2024	283200	0	264856	264856	0	0	0	0	0
765	COGEN	-	31-DEC-2024	283200	0	267089	267089	0	0	0	0	0
766	COGEN	-	01-JAN-2025	283200	0	264130	264130	0	0	0	0	0
767	COGEN	-	02-JAN-2025	283200	0	253419	253419	0	0	0	0	0
768	COGEN	-	03-JAN-2025	283200	0	249346	249346	0	0	0	0	0
769	COGEN	-	04-JAN-2025	283200	0	249632	249632	0	0	0	0	0
770	COGEN	-	05-JAN-2025	283200	0	253354	253354	0	0	0	0	0
771	COGEN	VR SHINDE SSK	30-DEC-2024	0	0	503815	503815	0	0	0	0	0
772	COGEN	-	31-DEC-2024	0	0	499159	499159	0	0	0	0	0
773	COGEN	-	01-JAN-2025	0	0	493994	493994	0	0	0	0	0
774	COGEN	-	02-JAN-2025	0	0	505225	505225	0	0	0	0	0
775	COGEN	-	03-JAN-2025	0	0	536304	536304	0	0	0	0	0
776	COGEN	-	04-JAN-2025	0	0	288560	288560	0	0	0	0	0
777	COGEN	-	05-JAN-2025	0	0	304553	304553	0	0	0	0	0
778	COGEN	BARAMATI AGRO	30-DEC-2024	0	0	221856	221856	0	0	0	0	0
779	COGEN	-	31-DEC-2024	0	0	224937	224937	0	0	0	0	0
780	COGEN	-	01-JAN-2025	0	0	227844	227844	0	0	0	0	0
781	COGEN	-	02-JAN-2025	0	0	209581	209581	0	0	0	0	0
782	COGEN	-	03-JAN-2025	0	0	227196	227196	0	0	0	0	0
783	COGEN	-	04-JAN-2025	0	0	210521	210521	0	0	0	0	0
784	COGEN	-	05-JAN-2025	0	0	214281	214281	0	0	0	0	0
785	COGEN	SHRI VITTHAL	30-DEC-2024	0	0	314683	314683	0	0	0	0	0
786	COGEN	-	31-DEC-2024	0	0	271664	271664	0	0	0	0	0
787	COGEN	-	01-JAN-2025	0	0	281548	281548	0	0	0	0	0
788	COGEN	-	02-JAN-2025	0	0	266789	266789	0	0	0	0	0
789	COGEN	-	03-JAN-2025	0	0	334710	334710	0	0	0	0	0
790	COGEN	-	04-JAN-2025	0	0	314297	314297	0	0	0	0	0
791	COGEN	-	05-JAN-2025	0	0	359892	359892	0	0	0	0	0
792	COGEN	WARANA SSK	30-DEC-2024	0	0	0	0	0	0	0	0	0
793	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
794	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
795	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
796	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
797	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
798	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
799	COGEN	USDPCCL	30-DEC-2024	432000	432000	481082	49082	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.
800	COGEN	-	31-DEC-2024	432000	432000	475534	43534	0	0	0	0	0
801	COGEN	-	01-JAN-2025	432000	432000	473911	41911	0	0	0	0	0
802	COGEN	-	02-JAN-2025	432000	432000	466496	34496	0	0	0	0	0
803	COGEN	-	03-JAN-2025	432000	432000	483099	51099	0	0	0	0	0
804	COGEN	-	04-JAN-2025	432000	432000	481968	49968	0	0	0	0	0
805	COGEN	-	05-JAN-2025	432000	432000	481996	49996	0	0	0	0	0
806	COGEN	JAYWANT SUGAR	30-DEC-2024	57600	57600	66632	9032	0	0	0	0	0
807	COGEN	-	31-DEC-2024	57600	57600	65478	7878	0	0	0	0	0
808	COGEN	-	01-JAN-2025	57600	57600	42334	-15266	0	0	0	0	0
809	COGEN	-	02-JAN-2025	62400	62400	80548	18148	0	0	0	0	0
810	COGEN	-	03-JAN-2025	72000	72000	70786	-1214	0	0	0	0	0
811	COGEN	-	04-JAN-2025	72000	72000	70968	-1032	0	0	0	0	0
812	COGEN	-	05-JAN-2025	72000	72000	69496	-2504	0	0	0	0	0
813	COGEN	INDRESHWAR COGEN	30-DEC-2024	168000	168000	45398	-122602	0	0	0	0	0
814	COGEN	-	31-DEC-2024	168000	168000	46010	-121990	0	0	0	0	0
815	COGEN	-	01-JAN-2025	180000	180000	49511	-130489	0	0	0	0	0
816	COGEN	-	02-JAN-2025	180000	180000	58311	-121689	0	0	0	0	0
817	COGEN	-	03-JAN-2025	180000	180000	38957	-141043	0	0	0	0	0
818	COGEN	-	04-JAN-2025	180000	180000	71862	-108138	0	0	0	0	0
819	COGEN	-	05-JAN-2025	180000	180000	63849	-116151	0	0	0	0	0
820	COGEN	MSSK Saikheda	30-DEC-2024	0	0	0	0	0	0	0	0	0
821	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
822	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
823	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
824	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
825	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
826	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
827	COGEN	132KV SMSNN SKL	30-DEC-2024	0	0	0	0	0	0	0	0	0
828	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
829	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
830	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
831	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
832	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
833	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
834	COGEN	USTKWPCl	30-DEC-2024	564000	564000	570737	6737	0	0	0	0	0
835	COGEN	-	31-DEC-2024	564000	564000	573072	9072	0	0	0	0	0
836	COGEN	-	01-JAN-2025	564000	564000	564099	99	0	0	0	0	0
837	COGEN	-	02-JAN-2025	564000	564000	559114	-4886	0	0	0	0	0
838	COGEN	-	03-JAN-2025	564000	564000	542132	-21868	0	0	0	0	0

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839	COGEN	-	04-JAN-2025	564000	564000	536975	-27025	0	0	0	0	0
840	COGEN	-	05-JAN-2025	564000	564000	588849	24849	0	0	0	0	0
841	COGEN	132kV MAA BAGESHWARI CO-GEN	30-DEC-2024	0	0	134570	134570	0	0	0	0	0
842	COGEN	-	31-DEC-2024	0	0	140195	140195	0	0	0	0	0
843	COGEN	-	01-JAN-2025	0	0	142212	142212	0	0	0	0	0
844	COGEN	-	02-JAN-2025	0	0	145832	145832	0	0	0	0	0
845	COGEN	-	03-JAN-2025	0	0	140882	140882	0	0	0	0	0
846	COGEN	-	04-JAN-2025	0	0	133791	133791	0	0	0	0	0
847	COGEN	-	05-JAN-2025	0	0	137204	137204	0	0	0	0	0
848	COGEN	132KV YADESHWARI CO GEN SUGAR	30-DEC-2024	0	0	79881	79881	0	0	0	0	0
849	COGEN	-	31-DEC-2024	0	0	74045	74045	0	0	0	0	0
850	COGEN	-	01-JAN-2025	0	0	65210	65210	0	0	0	0	0
851	COGEN	-	02-JAN-2025	0	0	56230	56230	0	0	0	0	0
852	COGEN	-	03-JAN-2025	0	0	84386	84386	0	0	0	0	0
853	COGEN	-	04-JAN-2025	0	0	78672	78672	0	0	0	0	0
854	COGEN	-	05-JAN-2025	0	0	87709	87709	0	0	0	0	0
855	COGEN	132kV JAGRUTI SUGAR	30-DEC-2024	0	0	0	0	0	0	0	0	0
856	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
857	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
858	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
859	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
860	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
861	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
862	COGEN	132 KV VIGHNAHAR	30-DEC-2024	0	0	0	0	0	0	0	0	0
863	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
864	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
865	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
866	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
867	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
868	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
869	COGEN	SMS KOLHE SSKL	30-DEC-2024	79200	79200	76816	-2384	0	0	0	0	0
870	COGEN	-	31-DEC-2024	79200	79200	74490	-4710	0	0	0	0	0
871	COGEN	-	01-JAN-2025	79200	79200	79606	406	0	0	0	0	0
872	COGEN	-	02-JAN-2025	79200	79200	79407	207	0	0	0	0	0
873	COGEN	-	03-JAN-2025	79200	79200	88581	9381	0	0	0	0	0
874	COGEN	-	04-JAN-2025	79200	79200	91070	11870	0	0	0	0	0

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875	COGEN	-	05-JAN-2025	79200	79200	92284	13084	0	0	0	0	0
876	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYA LTD	30-DEC-2024	0	0	374487	374487	0	0	0	0	0
877	COGEN	-	31-DEC-2024	0	0	373713	373713	0	0	0	0	0
878	COGEN	-	01-JAN-2025	0	0	369228	369228	0	0	0	0	0
879	COGEN	-	02-JAN-2025	0	0	374066	374066	0	0	0	0	0
880	COGEN	-	03-JAN-2025	0	0	375986	375986	0	0	0	0	0
881	COGEN	-	04-JAN-2025	0	0	378919	378919	0	0	0	0	0
882	COGEN	-	05-JAN-2025	0	0	376767	376767	0	0	0	0	0
883	COGEN	Shree Renuka sugars ltd	30-DEC-2024	288000	288000	0	-288000	0	0	0	0	0
884	COGEN	-	31-DEC-2024	288000	288000	0	-288000	0	0	0	0	0
885	COGEN	-	01-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
886	COGEN	-	02-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
887	COGEN	-	03-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
888	COGEN	-	04-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
889	COGEN	-	05-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
890	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	30-DEC-2024	260880	260880	266619	5739	0	0	0	0	0
891	COGEN	-	31-DEC-2024	260880	260880	265276	4396	0	0	0	0	0
892	COGEN	-	01-JAN-2025	260880	260880	261832	952	0	0	0	0	0
893	COGEN	-	02-JAN-2025	260880	260880	273017	12137	0	0	0	0	0
894	COGEN	-	03-JAN-2025	260880	260880	269377	8497	0	0	0	0	0
895	COGEN	-	04-JAN-2025	260880	260880	266244	5364	0	0	0	0	0
896	COGEN	-	05-JAN-2025	260880	260880	269629	8749	0	0	0	0	0
897	COGEN	SHRI DUDHGANGA VEDGANGA SSK	30-DEC-2024	432000	432000	96021	-335979	0	0	0	0	0
898	COGEN	-	31-DEC-2024	432000	432000	90367	-341633	0	0	0	0	0
899	COGEN	-	01-JAN-2025	432000	432000	99717	-332283	0	0	0	0	0
900	COGEN	-	02-JAN-2025	432000	432000	102102	-329898	0	0	0	0	0
901	COGEN	-	03-JAN-2025	432000	432000	105947	-326053	0	0	0	0	0
902	COGEN	-	04-JAN-2025	432000	432000	101018	-330982	0	0	0	0	0
903	COGEN	-	05-JAN-2025	432000	432000	94882	-337118	0	0	0	0	0
904	COGEN	Shri Dutt India Pvt Ltd	30-DEC-2024	252000	252000	258945	6945	0	0	0	0	0
905	COGEN	-	31-DEC-2024	256800	256800	257574	774	0	0	0	0	0
906	COGEN	-	01-JAN-2025	252000	252000	249872	-2128	0	0	0	0	0
907	COGEN	-	02-JAN-2025	252000	252000	237783	-14217	0	0	0	0	0
908	COGEN	-	03-JAN-2025	252000	252000	194072	-57928	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.
909	COGEN	-	04-JAN-2025	204000	204000	248791	44791	0	0	0	0	0
910	COGEN	-	05-JAN-2025	252000	252000	247672	-4328	0	0	0	0	0
911	COGEN	SHRI GURUDATT SUGARS LTD	30-DEC-2024	168000	168000	172669	4669	0	0	0	0	0
912	COGEN	-	31-DEC-2024	180000	180000	221672	41672	0	0	0	0	0
913	COGEN	-	01-JAN-2025	168000	168000	197216	29216	0	0	0	0	0
914	COGEN	-	02-JAN-2025	168000	168000	177894	9894	0	0	0	0	0
915	COGEN	-	03-JAN-2025	168000	168000	220245	52245	0	0	0	0	0
916	COGEN	-	04-JAN-2025	168000	168000	185831	17831	0	0	0	0	0
917	COGEN	-	05-JAN-2025	180000	180000	151747	-28253	0	0	0	0	0
918	COGEN	Shri Vighnagar S S K Ltd	30-DEC-2024	0	0	224867	224867	0	0	0	0	0
919	COGEN	-	31-DEC-2024	0	0	225558	225558	0	0	0	0	0
920	COGEN	-	01-JAN-2025	0	0	248830	248830	0	0	0	0	0
921	COGEN	-	02-JAN-2025	0	0	259274	259274	0	0	0	0	0
922	COGEN	-	03-JAN-2025	0	0	255264	255264	0	0	0	0	0
923	COGEN	-	04-JAN-2025	0	0	257998	257998	0	0	0	0	0
924	COGEN	-	05-JAN-2025	0	0	279972	279972	0	0	0	0	0
925	COGEN	Swaraj Green Power Fuel Ltd	30-DEC-2024	0	0	129463	129463	0	0	0	0	0
926	COGEN	-	31-DEC-2024	0	0	117383	117383	0	0	0	0	0
927	COGEN	-	01-JAN-2025	0	0	75857	75857	0	0	0	0	0
928	COGEN	-	02-JAN-2025	0	0	96165	96165	0	0	0	0	0
929	COGEN	-	03-JAN-2025	0	0	136758	136758	0	0	0	0	0
930	COGEN	-	04-JAN-2025	0	0	122794	122794	0	0	0	0	0
931	COGEN	-	05-JAN-2025	0	0	124129	124129	0	0	0	0	0
932	COGEN	M/s Udagiri sugar and power ltd	30-DEC-2024	120000	120000	114920	-5080	0	0	0	0	0
933	COGEN	-	31-DEC-2024	120000	120000	111746	-8254	0	0	0	0	0
934	COGEN	-	01-JAN-2025	120000	120000	113429	-6571	0	0	0	0	0
935	COGEN	-	02-JAN-2025	120000	120000	109301	-10699	0	0	0	0	0
936	COGEN	-	03-JAN-2025	120000	120000	113132	-6868	0	0	0	0	0
937	COGEN	-	04-JAN-2025	120000	120000	114122	-5878	0	0	0	0	0
938	COGEN	-	05-JAN-2025	120000	120000	115908	-4092	0	0	0	0	0
939	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	30-DEC-2024	0	0	234185	234185	0	0	0	0	0
940	COGEN	-	31-DEC-2024	0	0	233755	233755	0	0	0	0	0
941	COGEN	-	01-JAN-2025	0	0	219516	219516	0	0	0	0	0
942	COGEN	-	02-JAN-2025	0	0	221289	221289	0	0	0	0	0
943	COGEN	-	03-JAN-2025	0	0	226235	226235	0	0	0	0	0
944	COGEN	-	04-JAN-2025	0	0	227590	227590	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.
945	COGEN	-	05-JAN-2025	0	0	226382	226382	0	0	0	0	0
946	COGEN	AAYAN MLLP	30-DEC-2024	432000	432000	404757	-27243	0	0	0	0	0
947	COGEN	-	31-DEC-2024	408000	408000	400631	-7369	0	0	0	0	0
948	COGEN	-	01-JAN-2025	408000	408000	392301	-15699	0	0	0	0	0
949	COGEN	-	02-JAN-2025	408000	408000	405063	-2937	0	0	0	0	0
950	COGEN	-	03-JAN-2025	408000	408000	402378	-5622	0	0	0	0	0
951	COGEN	-	04-JAN-2025	408000	408000	403191	-4809	0	0	0	0	0
952	COGEN	-	05-JAN-2025	408000	408000	416112	8112	0	0	0	0	0
953	COGEN	ASHOK SSKL	30-DEC-2024	168000	168000	164899	-3101	0	0	0	0	0
954	COGEN	-	31-DEC-2024	168000	168000	166494	-1506	0	0	0	0	0
955	COGEN	-	01-JAN-2025	168000	168000	167796	-204	0	0	0	0	0
956	COGEN	-	02-JAN-2025	168000	168000	164590	-3410	0	0	0	0	0
957	COGEN	-	03-JAN-2025	168000	168000	153568	-14432	0	0	0	0	0
958	COGEN	-	04-JAN-2025	168000	168000	137325	-30675	0	0	0	0	0
959	COGEN	-	05-JAN-2025	168000	168000	152551	-15449	0	0	0	0	0
960	COGEN	AUDUMBARRAO JI PSKL	30-DEC-2024	0	0	21684	21684	0	0	0	0	0
961	COGEN	-	31-DEC-2024	0	0	14441	14441	0	0	0	0	0
962	COGEN	-	01-JAN-2025	0	0	17421	17421	0	0	0	0	0
963	COGEN	-	02-JAN-2025	0	0	25131	25131	0	0	0	0	0
964	COGEN	-	03-JAN-2025	0	0	17825	17825	0	0	0	0	0
965	COGEN	-	04-JAN-2025	0	0	15975	15975	0	0	0	0	0
966	COGEN	-	05-JAN-2025	0	0	39841	39841	0	0	0	0	0
967	COGEN	DBASSKL	30-DEC-2024	0	0	120489	120489	0	0	0	0	0
968	COGEN	-	31-DEC-2024	0	0	56007	56007	0	0	0	0	0
969	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
970	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
971	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
972	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
973	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
974	COGEN	DRPATANGRAO	30-DEC-2024	240000	240000	238596	-1404	0	0	0	0	0
975	COGEN	-	31-DEC-2024	240000	240000	240108	108	0	0	0	0	0
976	COGEN	-	01-JAN-2025	240000	240000	236835	-3165	0	0	0	0	0
977	COGEN	-	02-JAN-2025	240000	240000	232158	-7842	0	0	0	0	0
978	COGEN	-	03-JAN-2025	240000	240000	228442	-11558	0	0	0	0	0
979	COGEN	-	04-JAN-2025	240000	240000	213064	-26936	0	0	0	0	0
980	COGEN	-	05-JAN-2025	240000	240000	233654	-6346	0	0	0	0	0
981	COGEN	KISANVEER	30-DEC-2024	240000	240000	277948	37948	0	0	0	0	0
982	COGEN	-	31-DEC-2024	240000	240000	273600	33600	0	0	0	0	0
983	COGEN	-	01-JAN-2025	240000	240000	279766	39766	0	0	0	0	0
984	COGEN	-	02-JAN-2025	240000	240000	277701	37701	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.
985	COGEN	-	03-JAN-2025	240000	240000	277974	37974	0	0	0	0	0
986	COGEN	-	04-JAN-2025	240000	240000	279946	39946	0	0	0	0	0
987	COGEN	-	05-JAN-2025	240000	240000	278578	38578	0	0	0	0	0
988	COGEN	LMIL	30-DEC-2024	0	0	204430	204430	0	0	0	0	0
989	COGEN	-	31-DEC-2024	0	0	213752	213752	0	0	0	0	0
990	COGEN	-	01-JAN-2025	0	0	223490	223490	0	0	0	0	0
991	COGEN	-	02-JAN-2025	0	0	203182	203182	0	0	0	0	0
992	COGEN	-	03-JAN-2025	0	0	204861	204861	0	0	0	0	0
993	COGEN	-	04-JAN-2025	0	0	212014	212014	0	0	0	0	0
994	COGEN	-	05-JAN-2025	0	0	237400	237400	0	0	0	0	0
995	COGEN	LSECGIL	30-DEC-2024	0	0	309795	309795	0	0	0	0	0
996	COGEN	-	31-DEC-2024	0	0	306312	306312	0	0	0	0	0
997	COGEN	-	01-JAN-2025	0	0	294175	294175	0	0	0	0	0
998	COGEN	-	02-JAN-2025	0	0	276088	276088	0	0	0	0	0
999	COGEN	-	03-JAN-2025	0	0	291229	291229	0	0	0	0	0
1000	COGEN	-	04-JAN-2025	0	0	291834	291834	0	0	0	0	0
1001	COGEN	-	05-JAN-2025	0	0	291828	291828	0	0	0	0	0
1002	COGEN	RENUKA SL AJINKYA	30-DEC-2024	252000	252000	270877	18877	0	0	0	0	0
1003	COGEN	-	31-DEC-2024	252000	252000	277797	25797	0	0	0	0	0
1004	COGEN	-	01-JAN-2025	252000	252000	269055	17055	0	0	0	0	0
1005	COGEN	-	02-JAN-2025	252000	252000	273661	21661	0	0	0	0	0
1006	COGEN	-	03-JAN-2025	252000	252000	269202	17202	0	0	0	0	0
1007	COGEN	-	04-JAN-2025	252000	252000	270952	18952	0	0	0	0	0
1008	COGEN	-	05-JAN-2025	252000	252000	269660	17660	0	0	0	0	0
1009	COGEN	SHANKARROJI	30-DEC-2024	0	0	343170	343170	0	0	0	0	0
1010	COGEN	-	31-DEC-2024	0	0	340393	340393	0	0	0	0	0
1011	COGEN	-	01-JAN-2025	0	0	321999	321999	0	0	0	0	0
1012	COGEN	-	02-JAN-2025	0	0	328022	328022	0	0	0	0	0
1013	COGEN	-	03-JAN-2025	0	0	335659	335659	0	0	0	0	0
1014	COGEN	-	04-JAN-2025	0	0	333157	333157	0	0	0	0	0
1015	COGEN	-	05-JAN-2025	0	0	337086	337086	0	0	0	0	0
1016	COGEN	SHREENATH	30-DEC-2024	0	0	0	0	0	0	0	0	0
1017	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1018	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1019	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1020	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1021	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1022	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1023	COGEN	YASHWANTRAO	30-DEC-2024	175200	175200	180826	5626	0	0	0	0	0
1024	COGEN	-	31-DEC-2024	175200	175200	193354	18154	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.
1025	COGEN	-	01-JAN-2025	177600	177600	219850	42250	0	0	0	0	0
1026	COGEN	-	02-JAN-2025	192000	192000	180762	-11238	0	0	0	0	0
1027	COGEN	-	03-JAN-2025	192000	192000	177834	-14166	0	0	0	0	0
1028	COGEN	-	04-JAN-2025	180000	180000	175603	-4397	0	0	0	0	0
1029	COGEN	-	05-JAN-2025	175200	175200	182732	7532	0	0	0	0	0
1030	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	30-DEC-2024	0	0	0	0	0	0	0	0	0
1031	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1032	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1033	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1034	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1035	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1036	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1037	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	30-DEC-2024	0	0	0	0	0	0	0	0	0
1038	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1039	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1040	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1041	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1042	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1043	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1044	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	30-DEC-2024	0	0	0	0	0	0	0	0	0
1045	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1046	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1047	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1048	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1049	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1050	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1051	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	30-DEC-2024	0	0	0	0	0	0	0	0	0
1052	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1053	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1054	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1055	COGEN	-	03-JAN-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.
1056	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1057	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1058	COGEN	Sant Muktai Sugar & Energy Ltd	30-DEC-2024	0	0	0	0	0	0	0	0	0
1059	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1060	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1061	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1062	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1063	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1064	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1065	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	30-DEC-2024	0	0	0	0	0	0	0	0	0
1066	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1067	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1068	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1069	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1070	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1071	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1072	COGEN	Babarraoji Shinde Sugar & Allied Industries Ltd	30-DEC-2024	0	0	0	0	0	0	0	0	0
1073	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1074	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1075	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1076	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1077	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1078	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1079	COGEN	BHIMASHANKAR SAHKARI SAKHAR KARKHANA LTD. PARGAON .	30-DEC-2024	144000	144000	0	-144000	0	0	0	0	0
1080	COGEN	-	31-DEC-2024	144000	144000	0	-144000	0	0	0	0	0
1081	COGEN	-	01-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1082	COGEN	-	02-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1083	COGEN	-	03-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1084	COGEN	-	04-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1085	COGEN	-	05-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1086	COGEN	-	30-DEC-2024	120000	120000	0	-120000	0	0	0	0	0
1087	COGEN	-	31-DEC-2024	120000	120000	0	-120000	0	0	0	0	0
1088	COGEN	-	01-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
1089	COGEN	-	02-JAN-2025	120000	120000	0	-120000	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.
1090	COGEN	-	03-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
1091	COGEN	-	04-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
1092	COGEN	-	05-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
1093	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	30-DEC-2024	0	0	0	0	0	0	0	0	0
1094	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1095	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1096	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1097	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1098	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1099	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1100	COGEN	Sant Tukaram SSK Ltd	30-DEC-2024	0	0	0	0	0	0	0	0	0
1101	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1102	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1103	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1104	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1105	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1106	COGEN	-	05-JAN-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	30-DEC-2024	129600	129600	0	-129600	0	0	0	0	0
1108	COGEN	-	31-DEC-2024	129600	129600	0	-129600	0	0	0	0	0
1109	COGEN	-	01-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1110	COGEN	-	02-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1111	COGEN	-	03-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1112	COGEN	-	04-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1113	COGEN	-	05-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1114	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	30-DEC-2024	0	0	0	0	0	0	0	0	0
1115	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1116	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1117	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1118	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1119	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1120	COGEN	-	05-JAN-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.
1121	COGEN	Bhumi Green Energy Pvt Ltd	30-DEC-2024	0	0	0	0	0	0	0	0	0
1122	COGEN	-	31-DEC-2024	0	0	0	0	0	0	0	0	0
1123	COGEN	-	01-JAN-2025	0	0	0	0	0	0	0	0	0
1124	COGEN	-	02-JAN-2025	0	0	0	0	0	0	0	0	0
1125	COGEN	-	03-JAN-2025	0	0	0	0	0	0	0	0	0
1126	COGEN	-	04-JAN-2025	0	0	0	0	0	0	0	0	0
1127	COGEN	-	05-JAN-2025	0	0	0	0	0	0	0	0	0
1128	HYDRO	TPCL_HYDRO	30-DEC-2024	10613664	4028135	4028135	0	0	0	0	0	0
1129	HYDRO	-	31-DEC-2024	10613664	3350026	3350026	0	0	0	0	0	0
1130	HYDRO	-	01-JAN-2025	10613664	2609778	2609778	0	0	0	0	0	0
1131	HYDRO	-	02-JAN-2025	10613664	3231587	3231587	0	0	0	0	0	0
1132	HYDRO	-	03-JAN-2025	10613664	3224197	3224197	0	0	0	0	0	0
1133	HYDRO	-	04-JAN-2025	10613664	2984485	2984485	0	0	0	0	0	0
1134	HYDRO	-	05-JAN-2025	10613664	1788295	1788295	0	0	0	0	0	0