

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/2024/42/2

Invoice Date: 02-MAY-2025

To,
As per mailing list

Subject: DSM Settlement Statements for the Week from 13-JAN-2025 to 19-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. 42 FY 2024-2025 (13-JAN-2024 to 19-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/2024/42/2

Invoice Date: 02-MAY-2025

Revised Entity Wise DSM Bill Reconciliation Report For the Week from 13-JAN-2025 TO 19-JAN-2025

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
Buyers				
1	KRC	-2519	-2519	0
2	RAILWAY	4126873	4126873	0
3	JNPT	175504	175504	0
4	GEPL SEZ	-30325	-30325	0
5	TATA POWER	-1777794	-1777794	0
6	EON KHARADI (Ph-1)	-68939	-68939	0
7	HADAPSAR SEZ	440141	440141	0
8	EON KHARADI (Ph-2)	34597	34597	0
9	MBPPP SEZ	-81508	-81508	0
10	MSEDCL	233042526	233042526	0
11	NIDAR SEZ	59479	59479	0
12	BEST	-1020170	-1020170	0
13	LBSCML	12637	12637	0
14	MANJARI SEZ	311137	311137	0
15	AEML	3109134	3109134	0
16	AEML SEEPZ Ltd(ASL)	45165	45165	0
17	MADC	-122553	-122553	0
Sub Total	-	238253385	238253385	0
Sellers				
18	JINDAL POWER LIMITED	177399	177399	0
19	Shree Renuka Sugars Limited	0	0	0
20	Bhumi Green Energy Pvt Ltd	0	0	0
21	SAHAKAR MAHARSHI SHANKARRAO KOLHE SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
22	Lokmangal Sugars Ethanol & Co-Generation Ind. Ltd.	0	0	0
23	Vitthal Refined Sugars Ltd	0	0	0
24	RENA SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0
25	SHRI DUDHGANGA VEDGANGA SSK BIDRI	0	0	0
26	Adani Electricity Mumbai Limited - ADTPS	486254	486254	0
27	SAHAKARMAHARSHI BHAUSAHEB THORAT SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
28	Sant Tukaram SSK Ltd	0	0	0
29	Gangakhed Sugar & Energy Ltd.	0	0	0
30	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	0	0	0

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
31	RATTANINDIA POWER LIMITED	-2750268	-2750268	0
32	Gangamai Industries & construction Ltd., Harinagar.	0	0	0
33	Babanraoji Shinde Sugar & Allied Industries Ltd	0	0	0
34	SHREE SIDDHESHWAR SAHAKARI SAKHAR KARKHANA LTD,KUMATHE	0	0	0
35	Dhariwal Infrastructure Limited	0	0	0
36	SAI WARDHA POWER GENERATION PRIVATE LIMITED	-761557	-761557	0
37	Lokmamgal Mauli Industries Limited	0	0	0
38	SHRI AMBALIKA SUGAR PRIVATE LIMITED	0	0	0
39	M/s Jarandeshwar Sugar Mills Pvt Ltd	0	0	0
40	SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
41	Karmyogi Kundalikrao Ramrao Jagtap Patil Kukadi Sahakari Sakhar Karkhana Ltd.	0	0	0
42	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	0
43	Sant Muktai Sugar & Energy Ltd	0	0	0
44	SAHAKAR MAHARSHI SHANKARRAO MOHITE PATIL SSK LTD;SHANKARNAGAR-AKLUJ	0	0	0
45	Swaraj Green Power & Fuel Ltd	0	0	0
46	M/s. Omsairam Steels & Alloys Pvt Ltd.	565437	565437	0
47	M/s Grace Industries Ltd.	-116798	-116798	0
48	UTTAM GALVA STEELS LTD	0	0	0
49	MULA SAHAKARI SAKHAR KARKHANA LTD.,SONAI, TAL-NEWASA , DIST - AHMEDNAGAR	0	0	0
50	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	0	0	0
51	M/s Udagiri sugar and power ltd	0	0	0
52	Dnyaneshwar Sahakari Sakhar Karkhana Limited	0	0	0
53	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0
54	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd; Wategaon -Surul Unit No. 2, Tal-Walwa, Dist-Sangli	0	0	0
55	Vilas Sahakari Sakhar Karkhana Ltd.,	0	0	0
56	Urjankur Shree Datta Power Company Limited	0	0	0
57	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	0	0	0
58	LLOYDS METALS AND ENERGY LIMITED	602521	602521	0
59	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	0	0	0
60	IDEAL ENERGY PROJECTS LIMITED	1149643	1149643	0
61	SHRI CHHATRAPATI SAHAKARI SAKHAR KARKHANA LTD	0	0	0
62	Shri Dutt India Pvt Ltd Sakharwadi ,Tal -Phalthan ,Dist - Satara	0	0	0
63	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Unit 1	0	0	0
64	SAR SENAPATI SANTAJI GHORPADE SUGAR FACTORY LT	0	0	0
65	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	0	0	0

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
66	MAHARASHTRA STATE POWER GENERATION COMPANY LTD	-37241978	33277243	-70519221
67	BHIMASHANKAR SAKHARI SAKHAR KARKHANA LTD. PARGAON .	0	0	0
68	JSW ENERGYLIMITED	2970646	2970646	0
69	Vitthalrao Shinde Sahakari Sakhar Karkhana Ltd Gangamainagar Post Pimpalner	0	0	0
70	Adani Power Maharashtra Ltd.	-2604540	-2604540	0
71	DAUND SUGAR PRIVATE LIMITED	838039	838039	0
72	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	0	0	0
73	Urjankur Shree Tatyasheb Kore Warana Power Company Limited	0	0	0
74	SHRI. GURUDATT SUGARS LTD	0	0	0
75	JAWAHAR SHETKARI SAHAKARI SAKHAR KARKHANA LTD. HUPARI	0	0	0
76	THE TATA POWER COMPANY LIMITED	5525808	5525808	0
77	Sharayu Agro Industries Limited	0	0	0
78	Topworth Urja & Metals Limited	-55899	-55899	0
Sub Total	-	-31215293	39303928	-70519221
Total	-	207038092	277557313	-70519221

DETAILS OF DSM CHARGES FOR THE WEEK FROM 13-JAN-2025 TO 19-JAN-2025

(All figures in INR)

Details of DSM Charges for the State of the Week from 13-JAN-2025 TO 19-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	162516121	0	0	0	0	162516121

Details of DSM Charges for the State Entities of the Week from 13-JAN-2025 TO 19-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	3099851	0	9283	0	3109134	0	0	0	3109134
2	AEML SEEPZ Ltd(ASL)	45165	0	0	0	45165	0	0	0	45165
3	BEST	0	1096014	75844	0	-1020170	0	0	0	(1020170)
4	EON KHARADI (Ph-1)	0	68939	0	0	-68939	0	0	0	(68939)
5	EON KHARADI (Ph-2)	34597	0	0	0	34597	0	0	0	34597
6	GEPL SEZ	0	30325	0	0	-30325	0	0	0	(30325)

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	301842	0	138298	0	440141	0	0	0	440141
8	JNPT	175504	0	0	0	175504	0	0	0	175504
9	KRC	0	2519	0	0	-2519	0	0	0	(2519)
10	LBSCML	12637	0	0	0	12637	0	0	0	12637
11	MADC	0	123263	710	0	-122553	0	0	0	(122553)
12	MANJARI SEZ	221100	0	90038	0	311137	0	0	0	311137
13	MBPPPL SEZ	0	81508	0	0	-81508	0	0	0	(81508)
14	MSEDCL	147406775	0	85635751	0	233042526	0	0	0	233042526
15	NIDAR SEZ	46985	0	12494	0	59479	0	0	0	59479
16	RAILWAY	2340454	0	1786419	0	4126873	0	0	0	4126873
17	TATA POWER	0	1777794	0	0	-1777794	0	0	0	(1777794)
Sellers										
18	MSPGCL	0	41129089	3887112	0	-37241978	0	0	0	(37241978)
19	TPCLG	5525808	0	0	0	5525808	0	0	0	5525808
20	ADTPS	486254	0	0	0	486254	0	0	0	486254
21	APML	0	2607696	3156	0	-2604540	0	0	0	(2604540)
22	DIL	0	0	0	0	0	0	0	0	0
23	IEPL	1118821	0	30823	0	1149643	0	0	0	1149643
24	JSWEL	2970646	0	0	0	2970646	0	0	0	2970646
25	RIPL	0	2750268	0	0	-2750268	0	0	0	(2750268)
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	KKRJPSSKL	0	0	0	0	0	0	0	0	0
31	LMEL	432025	0	170496	0	602521	0	0	0	602521
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	116798	0	0	-116798	0	0	0	(116798)
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	761557	0	0	-761557	0	0	0	(761557)
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	55901	3	0	-55899	0	0	0	(55899)
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	VRSL	0	0	0	0	0	0	0	0	0
50	VSSSKL	0	0	0	0	0	0	0	0	0
51	BABANRAOJI SSAIL	0	0	0	0	0	0	0	0	0
52	BHIMASHANKAR SSKL	0	0	0	0	0	0	0	0	0
53	BHUMI GEPL	0	0	0	0	0	0	0	0	0
54	DALMIA BSAIL	0	0	0	0	0	0	0	0	0
55	DAUND SPL	507454	0	330585	0	838039	0	0	0	838039
56	DUDHGANGA VSSK	0	0	0	0	0	0	0	0	0
57	DY PATIL SSKL	0	0	0	0	0	0	0	0	0
58	JINDAL PL	177399	0	0	0	177399	0	0	0	177399
59	LOKNETE SUNDERRAOJI SSKL	0	0	0	0	0	0	0	0	0
60	MUKTAI SEL	0	0	0	0	0	0	0	0	0
61	OLAM GACIPL	0	0	0	0	0	0	0	0	0
62	OMSAIRAM SAPL	378300	0	187137	0	565437	0	0	0	565437
63	PANDURANG SSK	0	0	0	0	0	0	0	0	0
64	RAJARAMBAPU PSSKLU2	0	0	0	0	0	0	0	0	0
65	RENA SSKL	0	0	0	0	0	0	0	0	0
66	SAIKRUPA SAIL	0	0	0	0	0	0	0	0	0
67	SAR SENAPATI SGSFL	0	0	0	0	0	0	0	0	0
68	SHANKAR SSK	0	0	0	0	0	0	0	0	0
69	SHRADDHA EAIPL	0	0	0	0	0	0	0	0	0
70	SHRI CHHATRAPATI SSKL BARAMATI	0	0	0	0	0	0	0	0	0
71	SHRI DUTT IPL	0	0	0	0	0	0	0	0	0
72	SHRIGURUDATT SL	0	0	0	0	0	0	0	0	0
73	SMS KOLHE SSKL	0	0	0	0	0	0	0	0	0
74	SWARAJ GREEN PFL	0	0	0	0	0	0	0	0	0
75	TUKARAM SSKL	0	0	0	0	0	0	0	0	0
76	UDAGIRI SAPL	0	0	0	0	0	0	0	0	0
77	VIGHNAHAR SSKL	0	0	0	0	0	0	0	0	0
78	VILAS SSKL	0	0	0	0	0	0	0	0	0
79	VISHWASRAO NSSK	0	0	0	0	0	0	0	0	0

DETAILS OF DSM CHARGES AT STATE PERIPHERY FOR THE WEEK FROM 13-JAN-2025 TO 19-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	13-JAN-2025	214449982	219237708	4787726	39686318	0	0	0	0	39686318
2	14-JAN-2025	231324038	233855280	2531242	20456687	0	0	0	0	20456687
3	15-JAN-2025	228313947	232209859	3895912	24715875	0	0	0	0	24715875
4	16-JAN-2025	228299198	230700600	2401402	18257850	0	0	0	0	18257850
5	17-JAN-2025	214184789	217075720	2890931	21847184	0	0	0	0	21847184
6	18-JAN-2025	202569176	204624793	2055617	18336514	0	0	0	0	18336514
7	19-JAN-2025	206832373	210279543	3447170	19215693	0	0	0	0	19215693

DETAILS OF DSM CHARGES OF BUYERS FOR THE WEEK FROM 13-JAN-2025 TO 19-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	13-JAN-2025	481872476	482085308	212832	9639224	0	3482245	0	13121469
2	-	14-JAN-2025	484689452	488821306	4131855	14734613	0	8171330	0	22905942
3	-	15-JAN-2025	484696535	488146580	3450045	18229262	0	10850323	0	29079585
4	-	16-JAN-2025	487255950	489296739	2040789	16161081	0	6825438	0	22986519
5	-	17-JAN-2025	482289846	488411070	6121224	30372454	0	24135356	0	54507810
6	-	18-JAN-2025	479622771	486382379	6759608	31909061	0	20042063	0	51951124
7	-	19-JAN-2025	464749302	472056388	7307086	26361081	0	12128995	0	38490077
8	TATA POWER	13-JAN-2025	15118575	15065734	-52841	179442	0	0	0	179442
9	-	14-JAN-2025	15179058	15138632	-40426	98217	0	0	0	98217
10	-	15-JAN-2025	15590103	15254259	-335844	0	351587	0	0	(351587)
11	-	16-JAN-2025	15402941	15090065	-312876	0	250498	0	0	(250498)
12	-	17-JAN-2025	16074506	15309097	-765410	0	620112	0	0	(620112)
13	-	18-JAN-2025	15122359	14417563	-704796	0	698839	0	0	(698839)
14	-	19-JAN-2025	13670739	13472136	-198602	0	134416	0	0	(134416)
15	AEML	13-JAN-2025	26180062	26322551	142489	1138474	0	9283	0	1147757
16	-	14-JAN-2025	27148582	27276432	127850	458664	0	0	0	458664
17	-	15-JAN-2025	27742925	27953641	210716	971774	0	0	0	971774
18	-	16-JAN-2025	26502793	26803859	301066	1417233	0	0	0	1417233
19	-	17-JAN-2025	28447371	27734324	-713047	0	1228325	0	0	(1228325)
20	-	18-JAN-2025	27404280	27089342	-314938	0	955779	0	0	(955779)
21	-	19-JAN-2025	24025795	24340975	315180	1297809	0	0	0	1297809
22	BEST	13-JAN-2025	11821546	11786172	-35374	0	46431	15746	0	(30685)
23	-	14-JAN-2025	12284515	12175178	-109337	0	172975	448	0	(172527)
24	-	15-JAN-2025	12561407	12524586	-36820	46152	0	43280	0	89432
25	-	16-JAN-2025	12202982	11973684	-229298	0	506161	0	0	(506161)

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	-	17-JAN-2025	12293721	12330782	37061	218093	0	15051	0	233145
27	-	18-JAN-2025	11878309	11733431	-144878	0	447073	0	0	(447073)
28	-	19-JAN-2025	10179655	10050573	-129082	0	187619	1318	0	(186301)
29	RAILWAY	13-JAN-2025	10813860	10708228	-105631	378842	0	206875	0	585717
30	-	14-JAN-2025	10867162	10702133	-165029	123874	0	51627	0	175501
31	-	15-JAN-2025	10859280	10556505	-302775	0	241180	25886	0	(215294)
32	-	16-JAN-2025	10756031	10633600	-122431	556426	0	403821	0	960248
33	-	17-JAN-2025	10884128	10848489	-35639	628482	0	412398	0	1040880
34	-	18-JAN-2025	10751997	10784209	32212	956517	0	662785	0	1619302
35	-	19-JAN-2025	10767428	10523917	-243511	0	62508	23026	0	(39482)
36	MBPPPL SEZ	13-JAN-2025	139673	136955	-2718	0	4844	0	0	(4844)
37	-	14-JAN-2025	132022	146159	14137	55519	0	0	0	55519
38	-	15-JAN-2025	134869	151360	16491	68091	0	0	0	68091
39	-	16-JAN-2025	131595	147433	15838	67242	0	0	0	67242
40	-	17-JAN-2025	159583	144762	-14821	0	47297	0	0	(47297)
41	-	18-JAN-2025	141290	107157	-34133	0	138850	0	0	(138850)
42	-	19-JAN-2025	110468	83756	-26712	0	81369	0	0	(81369)
43	GEPL SEZ	13-JAN-2025	114710	82354	-32355	0	14869	0	0	(14869)
44	-	14-JAN-2025	181026	86346	-94679	0	62239	0	0	(62239)
45	-	15-JAN-2025	152100	89643	-62457	0	847	0	0	(847)
46	-	16-JAN-2025	44155	88028	43874	193139	0	0	0	193139
47	-	17-JAN-2025	197709	86833	-110875	0	62660	0	0	(62660)
48	-	18-JAN-2025	177462	56935	-120527	0	80392	0	0	(80392)
49	-	19-JAN-2025	46475	43833	-2641	0	2456	0	0	(2456)
50	NIDAR SEZ	13-JAN-2025	212979	220726	7747	41878	0	12418	0	54296
51	-	14-JAN-2025	212965	223663	10698	27743	0	76	0	27820
52	-	15-JAN-2025	225399	225073	-326	0	3855	0	0	(3855)
53	-	16-JAN-2025	225093	224448	-645	2153	0	0	0	2153
54	-	17-JAN-2025	227143	225918	-1225	0	9096	0	0	(9096)
55	-	18-JAN-2025	223145	222400	-746	0	6558	0	0	(6558)
56	-	19-JAN-2025	225144	223164	-1979	0	5279	0	0	(5279)
57	KRC	13-JAN-2025	78392	80709	2317	19166	0	0	0	19166
58	-	14-JAN-2025	72957	83727	10771	30396	0	0	0	30396
59	-	15-JAN-2025	80336	85492	5155	39150	0	0	0	39150
60	-	16-JAN-2025	71360	86374	15014	65093	0	0	0	65093
61	-	17-JAN-2025	98574	81433	-17141	0	48522	0	0	(48522)
62	-	18-JAN-2025	81018	46293	-34725	0	91924	0	0	(91924)
63	-	19-JAN-2025	48548	39239	-9308	0	15878	0	0	(15878)
64	EON KHARADI (Ph-1)	13-JAN-2025	119294	112104	-7190	0	25630	0	0	(25630)
65	-	14-JAN-2025	123773	109663	-14110	0	28293	0	0	(28293)
66	-	15-JAN-2025	115237	116370	1133	8127	0	0	0	8127

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	-	16-JAN-2025	113082	118219	5137	22235	0	0	0	22235
68	-	17-JAN-2025	120702	113401	-7301	0	29554	0	0	(29554)
69	-	18-JAN-2025	85555	83648	-1906	0	8678	0	0	(8678)
70	-	19-JAN-2025	81696	79665	-2031	0	7144	0	0	(7144)
71	LBSCML	13-JAN-2025	8317	8507	190	0	520	0	0	(520)
72	-	14-JAN-2025	8317	10048	1731	5104	0	0	0	5104
73	-	15-JAN-2025	8317	9689	1373	5563	0	0	0	5563
74	-	16-JAN-2025	8317	8979	662	2948	0	0	0	2948
75	-	17-JAN-2025	8317	8551	235	1033	0	0	0	1033
76	-	18-JAN-2025	8317	8226	-91	0	291	0	0	(291)
77	-	19-JAN-2025	7039	6725	-314	0	1202	0	0	(1202)
78	EON KHARADI (Ph-2)	13-JAN-2025	76068	73871	-2197	0	10194	0	0	(10194)
79	-	14-JAN-2025	77021	76016	-1005	0	63	0	0	(63)
80	-	15-JAN-2025	75296	79189	3893	16608	0	0	0	16608
81	-	16-JAN-2025	75860	80524	4665	19369	0	0	0	19369
82	-	17-JAN-2025	70876	75663	4787	15977	0	0	0	15977
83	-	18-JAN-2025	36297	33192	-3105	0	3247	0	0	(3247)
84	-	19-JAN-2025	42469	41487	-982	0	3853	0	0	(3853)
85	MADC	13-JAN-2025	221577	199582	-21995	0	97072	0	0	(97072)
86	-	14-JAN-2025	217303	206914	-10389	0	25911	0	0	(25911)
87	-	15-JAN-2025	211259	215565	4306	28221	0	0	0	28221
88	-	16-JAN-2025	214920	218199	3279	9626	0	0	0	9626
89	-	17-JAN-2025	221577	216313	-5264	0	25572	0	0	(25572)
90	-	18-JAN-2025	197938	187572	-10365	3768	0	710	0	4479
91	-	19-JAN-2025	165513	160743	-4771	0	16323	0	0	(16323)
92	JNPT	13-JAN-2025	14620	19829	5209	16173	0	0	0	16173
93	-	14-JAN-2025	14620	23485	8865	24374	0	0	0	24374
94	-	15-JAN-2025	14620	22171	7551	31258	0	0	0	31258
95	-	16-JAN-2025	14620	23060	8440	35678	0	0	0	35678
96	-	17-JAN-2025	14620	24635	10015	35917	0	0	0	35917
97	-	18-JAN-2025	14719	22378	7659	30444	0	0	0	30444
98	-	19-JAN-2025	10941	11388	447	1662	0	0	0	1662
99	AEML SEEPZ Ltd(ASL)	13-JAN-2025	304045	320154	16109	147389	0	0	0	147389
100	-	14-JAN-2025	334216	327178	-7038	0	12984	0	0	(12984)
101	-	15-JAN-2025	347973	340577	-7395	0	42175	0	0	(42175)
102	-	16-JAN-2025	346122	335918	-10204	0	33440	0	0	(33440)
103	-	17-JAN-2025	346480	345189	-1291	5357	0	0	0	5357
104	-	18-JAN-2025	281257	271542	-9715	0	51210	0	0	(51210)
105	-	19-JAN-2025	117927	125756	7830	32230	0	0	0	32230
106	HADAPSAR SEZ	13-JAN-2025	310619	306770	-3849	0	8853	0	0	(8853)
107	-	14-JAN-2025	311217	312640	1423	0	5182	0	0	(5182)

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	-	15-JAN-2025	299788	313280	13492	45185	0	0	0	45185
109	-	16-JAN-2025	277458	311010	33552	128203	0	44557	0	172760
110	-	17-JAN-2025	285159	306960	21801	112711	0	47474	0	160185
111	-	18-JAN-2025	282328	299970	17642	74168	0	46268	0	120436
112	-	19-JAN-2025	301784	287260	-14524	0	44389	0	0	(44389)
113	MANJARI SEZ	13-JAN-2025	212458	207680	-4778	0	16446	0	0	(16446)
114	-	14-JAN-2025	214893	212720	-2173	0	1735	0	0	(1735)
115	-	15-JAN-2025	204772	212050	7278	22257	0	0	0	22257
116	-	16-JAN-2025	189788	208590	18802	68804	0	30421	0	99226
117	-	17-JAN-2025	191269	206190	14921	76894	0	29726	0	106621
118	-	18-JAN-2025	189399	209070	19671	92834	0	29890	0	122724
119	-	19-JAN-2025	207583	202010	-5573	0	21509	0	0	(21509)
-	-	Total	3830030180	3855788171	25757991	157606463	7101915	87748837	0	238253385

DETAILS OF WEEKLY DSM CHARGES OF SELLERS FOR THE WEEK FROM 13-JAN-2025 TO 19-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	28131250	20862036	21179958	317923	0	1093484	15810	0	(1077674)
2	MahaGenco-Thermal	BHUSAWAL U4-U5	156400000	119441623	118427417	1014205	3968784	0	673868	0	4642652
3	MahaGenco-Thermal	BHUSAWAL U6	0	0	23538415	23538415	0	70519221	0	0	(70519221)
4	MahaGenco-Thermal	CHANDRAPUR-(3-7)	170475010	146469294	143970962	2498332	8370918	0	2244665	0	10615582
5	MahaGenco-Thermal	CHANDRAPUR-(8-9)	61503750	60676383	59410301	1266081	4014427	0	15249	0	4029675
6	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	106019800	101445668	101660815	215147	543474	0	3349	0	546824
7	MahaGenco-Thermal	KHAPERKHEDA U5	73146250	73131201	73182483	51282	0	211438	0	0	(211438)
8	MahaGenco-Thermal	KORADI I U5 To U7	24974250	24693295	24539976	153319	351212	0	0	0	351212
9	MahaGenco-Thermal	KORADI II U8 To U10	170965000	170320273	169938949	381325	676163	0	2104	0	678267
10	MahaGenco-Thermal	NASHIK	65666250	53734105	52973711	760394	2366853	0	20800	0	2387652
11	MahaGenco-Thermal	PARAS U3 & U4	72734030	67423455	65186594	2236862	6565942	0	517770	0	7083712
12	MahaGenco-Thermal	PARLI U6 & U7	74038389	50899909	49555494	1344414	3989585	0	386902	0	4376487
13	MahaGenco-Thermal	PARLI U8	36511766	25142538	25365714	223176	0	379759	6595	0	(373164)
14	MahaGenco-Hydel	BHIRA	1251180	1318231	1318231	0	0	0	0	0	0
15	MahaGenco-Hydel	GHATGHAR I AND II	11943750	4125722	4125722	0	0	0	0	0	0
16	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	305627616	43711830	43711830	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	KOYNA KDPH	5979456	5968548	5968548	0	0	0	0	0	0
18	MahaGenco-Hydel	TILLARI HPS	2964000	3124269	3124269	0	0	0	0	0	0
19	MahaGenco-Hydel	VAITARNA	0	31739	31739	0	0	0	0	0	0
20	MahaGenco-Gas	URAN GTPS	76604000	47311231	47237197	74035	227454	0	0	0	227454
21	IPP	ADTPS	76440000	55850422	55679686	170736	486254	0	0	0	486254
22	IPP	APML	397692500	334495632	335213005	717374	0	2607696	3156	0	(2604540)
23	IPP	DHARIWAL INFRASTRUCTURE LIMITED	0	0	0	0	0	0	0	0	0
24	IPP	IEPL	16207350	16952656	16312242	640413	1118821	0	30823	0	1149643
25	IPP	JINDAL POWER LIMITED	14922750	15277340	15230197	47143	177399	0	0	0	177399
26	IPP	JSW RATNAGIRI - U1	48720000	43924588	43383537	541050	1859370	0	0	0	1859370
27	IPP	JSW RATNAGIRI - U2-U4	146160000	111385764	111016824	368940	1111275	0	0	0	1111275
28	IPP	RATTAN INDIA POWER LTD AMRAVATI	201600000	202713058	203544458	831400	0	2750268	0	0	(2750268)
29	IPP	RIPL-NASHIK	0	0	83127	83127	0	0	0	0	0
30	IPP	SWPGL	75936000	73328266	73579864	251598	0	761557	0	0	(761557)
31	IPP	TOPWARTH	0	297480	379110	81630	0	55901	3	0	(55899)
32	IPP	TROMBAY U5	0	0	431777	431777	0	0	0	0	0
33	IPP	TROMBAY U7	29098736	29098400	28871003	227397	453853	0	0	0	453853
34	IPP	TROMBAY U8	38430336	28803940	27018995	1784945	5071955	0	0	0	5071955
35	CPP	ABHIJIT	0	0	0	0	0	0	0	0	0
36	CPP	GRACE	2756448	2756608	2793862	37254	0	116798	0	0	(116798)
37	CPP	IIPL-INDRAJIT	0	0	0	0	0	0	0	0	0
38	CPP	LMEL	1427500	1427500	1218953	208547	432025	0	170496	0	602521
39	CPP	MANIKGARH	0	0	12723	12723	0	0	0	0	0
40	CPP	OMSAIRAM SAPL	5533056	5533195	5436564	96631	378300	0	187137	0	565437
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	1944000	1944000	0	1944000	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	0	0	0	0	0	0	0
58	COGEN	132kv JAGRUTI SUGAR	0	0	0	0	0	0	0	0	0
59	COGEN	132kv MAA BAGESHWARI CO-GEN	0	0	0	0	0	0	0	0	0
60	COGEN	AA ENERGY	0	0	0	0	0	0	0	0	0
61	COGEN	AAYAN MLLP	2064000	2064000	0	2064000	0	0	0	0	0
62	COGEN	ASHOK SSKL	1176000	1176000	0	1176000	0	0	0	0	0
63	COGEN	ATHANI SHUGAR	67200	67200	0	67200	0	0	0	0	0
64	COGEN	AUDUMBARRAO JI PSKL	0	0	0	0	0	0	0	0	0
65	COGEN	BALIRAJA SUGAR	1344000	1344000	0	1344000	0	0	0	0	0
66	COGEN	BARAMATI AGRO	0	0	406748	406748	0	0	0	0	0
67	COGEN	BARAMATI AGRO -AURANGABAD	1527648	1527600	2908917	1381317	0	0	0	0	0
68	COGEN	BASSK	0	0	0	0	0	0	0	0	0
69	COGEN	BEGAMPUR COGEN	0	0	0	0	0	0	0	0	0
70	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	0	0	0	0	0	0	0	0	0
71	COGEN	BHAIRAWNATH CO GEN	0	0	0	0	0	0	0	0	0

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	0	0	0	0	0	0	0
73	COGEN	BHIMA SSK	0	0	0	0	0	0	0	0	0
74	COGEN	BHIMASHANKAR SAKHARI SAKHAR KARKHANA LTD. PARGAON .	1884000	1884000	0	1884000	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	8240775	8240775	8112539	128236	507454	0	330585	0	838039
79	COGEN	DBASSKL	0	0	0	0	0	0	0	0	0
80	COGEN	DNYANESHWAR	0	0	0	0	0	0	0	0	0
81	COGEN	DRPATANGRAO	1680000	1680000	0	1680000	0	0	0	0	0
82	COGEN	DWARKADISH SSK	0	0	0	0	0	0	0	0	0
83	COGEN	GANGAKHED SUGAR	2795625	2795625	0	2795625	0	0	0	0	0
84	COGEN	GANGAMAI	0	0	1007333	1007333	0	0	0	0	0
85	COGEN	GOKUL MAULI	0	0	0	0	0	0	0	0	0
86	COGEN	GOKUL SUGAR	0	0	0	0	0	0	0	0	0
87	COGEN	GRETA ENERGY	0	0	0	0	0	0	0	0	0
88	COGEN	INDBHARAT COGEN	0	0	0	0	0	0	0	0	0
89	COGEN	INDIAN SUGAR	0	0	0	0	0	0	0	0	0
90	COGEN	INDRESHWAR COGEN	1260000	1260000	0	1260000	0	0	0	0	0
91	COGEN	JAGRUTI SUGAR	1176000	1176000	0	1176000	0	0	0	0	0
92	COGEN	JAIHIND COGEN	0	0	0	0	0	0	0	0	0
93	COGEN	JAIMAHESH SUGAR	0	0	0	0	0	0	0	0	0
94	COGEN	JARNDESWAR COGEN	2808000	2808000	0	2808000	0	0	0	0	0
95	COGEN	JAWAHAR SSK	252000	252000	0	252000	0	0	0	0	0
96	COGEN	JAYWANT SUGAR	508800	508800	0	508800	0	0	0	0	0
97	COGEN	KANCHESHWAR COGEN	0	0	0	0	0	0	0	0	0
98	COGEN	KARMAYOGI SSK	0	0	0	0	0	0	0	0	0

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	0	1680000	0	0	0	0	0
100	COGEN	KRANTI COGEN	1402800	1402800	0	1402800	0	0	0	0	0
101	COGEN	KRISHNA VALLEY	0	0	0	0	0	0	0	0	0
102	COGEN	KUKADI SUGAR	0	0	0	0	0	0	0	0	0
103	COGEN	LMIL	0	0	0	0	0	0	0	0	0
104	COGEN	LOKMANGAL	0	0	0	0	0	0	0	0	0
105	COGEN	LOKMANGAL-LATUR	0	0	0	0	0	0	0	0	0
106	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAKHARI SAKHAR KARKHANA LTD	2035680	2035440	2487602	452162	0	0	0	0	0
107	COGEN	LSECGIL	0	0	0	0	0	0	0	0	0
108	COGEN	M/s Udagiri sugar and power ltd	840000	840000	0	840000	0	0	0	0	0
109	COGEN	MALEGAON SSK	0	0	0	0	0	0	0	0	0
110	COGEN	MANJARA COGEN	1982400	0	0	0	0	0	0	0	0
111	COGEN	MSSK Saikheda	0	0	0	0	0	0	0	0	0
112	COGEN	MULA SSK	0	0	0	0	0	0	0	0	0
113	COGEN	NIRA-BHIMA SSK	0	0	0	0	0	0	0	0	0
114	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	0	0	0	0	0	0	0	0	0
115	COGEN	PARAG AGRO	952800	952800	0	952800	0	0	0	0	0
116	COGEN	PRAVARA(PREL) COGEN	0	0	857834	857834	0	0	0	0	0
117	COGEN	PURNA SSK	1500000	1500000	0	1500000	0	0	0	0	0
118	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	0	0	0	0	0	0	0	0	0
119	COGEN	RAJARAMBAPU SSK	2688000	2688000	0	2688000	0	0	0	0	0
120	COGEN	RENA COGEN	0	0	0	0	0	0	0	0	0
121	COGEN	RENUKA	0	0	65186594	65186594	0	0	0	0	0
122	COGEN	RENUKA SL AJINKYA	1800000	1800000	0	1800000	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.
123	COGEN	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd; Wategaon-Surul Unit No. 2, Tal- Walwa, Dist- Sangli	897600	897600	0	897600	0	0	0	0	0
124	COGEN	SAIKRUPA-HIRADGAON COGEN	0	0	0	0	0	0	0	0	0
125	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYÂ LTD	0	0	0	0	0	0	0	0	0
126	COGEN	SHANKAR NAGAR SSK	827250	827250	0	827250	0	0	0	0	0
127	COGEN	SHANKARROJI	0	0	0	0	0	0	0	0	0
128	COGEN	SHARAYU AGRO	2784000	2784000	0	2784000	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	2882400	2882400	0	2882400	0	0	0	0	0
133	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	1826496	1826160	2277620	451460	0	0	0	0	0
134	COGEN	SHRI DUDHGANGA VEDGANGA SSK	3072000	3072000	0	3072000	0	0	0	0	0
135	COGEN	SHRI GURUDATT SUGARS LTD	1176000	1176000	0	1176000	0	0	0	0	0
136	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	0	0	0	0	0	0	0	0	0
137	COGEN	SHRI VITTHAL	0	0	0	0	0	0	0	0	0
138	COGEN	SHRIPUR SSK	0	0	0	0	0	0	0	0	0
139	COGEN	SIDDHESHWAR SSK	1751500	1799500	441720	1357780	0	0	0	0	0
140	COGEN	SIDDHNATH SSK	643000	643000	0	643000	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	566400	566400	0	566400	0	0	0	0	0
142	COGEN	SMSFL COGEN	0	0	0	0	0	0	0	0	0
143	COGEN	SOLAR EDEGE	0	0	0	0	0	0	0	0	0
144	COGEN	SOMESHWAR SSK	2728224	2728080	0	2728080	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	1692000	1692000	0	1692000	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	0	0	0	0	0	0	0
151	COGEN	Swaraj Green Power Fuel Ltd	0	0	0	0	0	0	0	0	0
152	COGEN	USDPL	3024000	3024000	0	3024000	0	0	0	0	0
153	COGEN	USTKWPL	4116000	4116000	0	4116000	0	0	0	0	0
154	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	0	0	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	0	0	0	0	0	0	0
157	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	1441344	1441200	0	1441200	0	0	0	0	0
158	COGEN	WARANA SSK	0	0	0	0	0	0	0	0	0
159	COGEN	YASHWANTRAO	1260000	1260000	0	1260000	0	0	0	0	0
160	HYDRO	TPCL_HYDRO	73951398	22009438	22009438	0	0	0	0	0	0

DETAILS OF DSM CHARGES OF SELLERS FOR THE WEEK FROM 13-JAN-2025 TO 19-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	13-JAN-2025	3773750	2998677	3004849	6172	0	69537	15810	0	(53727)
2	MahaGenco-Thermal	-	14-JAN-2025	4027500	2791636	2873473	81837	0	233862	0	0	(233862)

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	-	15-JAN-2025	4073750	3118559	3132793	14235	0	96460	0	0	(96460)
4	MahaGenco-Thermal	-	16-JAN-2025	4080000	3243006	3210530	-32476	63952	0	0	0	63952
5	MahaGenco-Thermal	-	17-JAN-2025	4080000	2887956	2981500	93544	0	278338	0	0	(278338)
6	MahaGenco-Thermal	-	18-JAN-2025	4016250	3000382	3046102	45720	0	177721	0	0	(177721)
7	MahaGenco-Thermal	-	19-JAN-2025	4080000	2821820	2930712	108892	0	301519	0	0	(301519)
8	MahaGenco-Thermal	NASHIK	13-JAN-2025	9168000	8015196	7996532	-18664	47489	0	0	0	47489
9	MahaGenco-Thermal	-	14-JAN-2025	9234250	7399666	7397332	-2334	0	21951	0	0	(21951)
10	MahaGenco-Thermal	-	15-JAN-2025	10327750	8484425	8284355	-200071	638254	0	20800	0	659054
11	MahaGenco-Thermal	-	16-JAN-2025	10678500	8861946	8792595	-69351	201202	0	0	0	201202
12	MahaGenco-Thermal	-	17-JAN-2025	10800000	8132988	8116666	-16322	49683	0	0	0	49683
13	MahaGenco-Thermal	-	18-JAN-2025	9423500	7563064	7271862	-291202	934604	0	0	0	934604
14	MahaGenco-Thermal	-	19-JAN-2025	6034250	5276820	5114370	-162450	517572	0	0	0	517572
15	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	13-JAN-2025	14615580	13984376	14029468	45093	0	62024	654	0	(61370)
16	MahaGenco-Thermal	-	14-JAN-2025	15546610	14947147	15052802	105656	0	79509	0	0	(79509)
17	MahaGenco-Thermal	-	15-JAN-2025	15179250	14763624	14791354	27730	19040	0	0	0	19040
18	MahaGenco-Thermal	-	16-JAN-2025	14610000	14406084	14324353	-81730	339200	0	0	0	339200
19	MahaGenco-Thermal	-	17-JAN-2025	15780500	14894457	14938392	43934	178566	0	0	0	178566
20	MahaGenco-Thermal	-	18-JAN-2025	15991610	14920390	14945342	24952	74649	0	2695	0	77344
21	MahaGenco-Thermal	-	19-JAN-2025	14296250	13529590	13579103	49513	73552	0	0	0	73552
22	MahaGenco-Thermal	PARAS U3 & U4	13-JAN-2025	10254375	9268378	9013906	-254472	591062	0	45723	0	636785
23	MahaGenco-Thermal	-	14-JAN-2025	10252188	8937066	8647822	-289244	509494	0	122412	0	631906
24	MahaGenco-Thermal	-	15-JAN-2025	10306375	8843458	8587055	-256403	707664	0	30444	0	738108
25	MahaGenco-Thermal	-	16-JAN-2025	10488812	10359571	9900143	-459428	1540040	0	89997	0	1630037
26	MahaGenco-Thermal	-	17-JAN-2025	10087500	9595457	9103572	-491885	1628403	0	227944	0	1856347
27	MahaGenco-Thermal	-	18-JAN-2025	10467378	10030808	9781286	-249522	779213	0	1250	0	780462

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	-	19-JAN-2025	10877312	10388717	10152811	-235907	810067	0	0	0	810067
29	MahaGenco-Thermal	PARLI U6 & U7	13-JAN-2025	9849448	7238212	6989534	-248678	616922	0	16126	0	633048
30	MahaGenco-Thermal	-	14-JAN-2025	10683500	6794534	6584342	-210191	346156	0	0	0	346156
31	MahaGenco-Thermal	-	15-JAN-2025	10832938	7812963	7635600	-177363	636909	0	14176	0	651085
32	MahaGenco-Thermal	-	16-JAN-2025	10884000	8042538	7841901	-200636	617220	0	1012	0	618232
33	MahaGenco-Thermal	-	17-JAN-2025	10884000	7160397	7065398	-94999	319848	0	0	0	319848
34	MahaGenco-Thermal	-	18-JAN-2025	10167562	7200584	6823636	-376949	1172963	0	355589	0	1528552
35	MahaGenco-Thermal	-	19-JAN-2025	10736875	6650681	6615083	-35598	279566	0	0	0	279566
36	MahaGenco-Thermal	PARLI U8	13-JAN-2025	5156562	3755393	3781120	25726	0	25569	5650	0	(19918)
37	MahaGenco-Thermal	-	14-JAN-2025	5188125	3354445	3381969	27524	0	61905	945	0	(60960)
38	MahaGenco-Thermal	-	15-JAN-2025	5195312	3649343	3666243	16900	0	30806	0	0	(30806)
39	MahaGenco-Thermal	-	16-JAN-2025	5163438	3897937	3883875	-14063	65210	0	0	0	65210
40	MahaGenco-Thermal	-	17-JAN-2025	5347812	3518506	3583090	64583	0	85447	0	0	(85447)
41	MahaGenco-Thermal	-	18-JAN-2025	5150000	3552932	3568878	15946	0	37013	0	0	(37013)
42	MahaGenco-Thermal	-	19-JAN-2025	5310312	3413981	3500540	86559	0	204230	0	0	(204230)
43	MahaGenco-Thermal	KORADI II U8 To U10	13-JAN-2025	24488750	24469038	24364750	-104288	34581	0	0	0	34581
44	MahaGenco-Thermal	-	14-JAN-2025	25321250	25253863	25161854	-92009	132959	0	0	0	132959
45	MahaGenco-Thermal	-	15-JAN-2025	25446250	25446654	25493164	46510	0	196755	0	0	(196755)
46	MahaGenco-Thermal	-	16-JAN-2025	25426250	25416326	25389417	-26909	24921	0	0	0	24921
47	MahaGenco-Thermal	-	17-JAN-2025	23976250	23755212	23726130	-29082	172614	0	0	0	172614
48	MahaGenco-Thermal	-	18-JAN-2025	22347500	22101861	22059208	-42653	92815	0	0	0	92815
49	MahaGenco-Thermal	-	19-JAN-2025	23958750	23877319	23744426	-132893	415028	0	2104	0	417132
50	MahaGenco-Thermal	CHANDRAPUR-(8-9)	13-JAN-2025	7602500	7583766	7466758	-117008	342745	0	0	0	342745
51	MahaGenco-Thermal	-	14-JAN-2025	8372500	8271036	8089518	-181518	428350	0	0	0	428350
52	MahaGenco-Thermal	-	15-JAN-2025	9717500	9686302	9336618	-349684	1127075	0	0	0	1127075

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53	MahaGenco-Thermal	-	16-JAN-2025	9350000	9307657	8998207	-309451	1073407	0	15249	0	1088656
54	MahaGenco-Thermal	-	17-JAN-2025	8965000	8738331	8559652	-178679	564046	0	0	0	564046
55	MahaGenco-Thermal	-	18-JAN-2025	8881250	8631636	8570109	-61527	224317	0	0	0	224317
56	MahaGenco-Thermal	-	19-JAN-2025	8615000	8457655	8389440	-68215	254486	0	0	0	254486
57	MahaGenco-Thermal	KORADI I U5 To U7	13-JAN-2025	3706750	3701778	3671041	-30737	62045	0	0	0	62045
58	MahaGenco-Thermal	-	14-JAN-2025	3729750	3688144	3661414	-26730	38393	0	0	0	38393
59	MahaGenco-Thermal	-	15-JAN-2025	3527750	3527542	3526272	-1271	0	1512	0	0	(1512)
60	MahaGenco-Thermal	-	16-JAN-2025	3192750	3183299	3163380	-19919	55227	0	0	0	55227
61	MahaGenco-Thermal	-	17-JAN-2025	3424250	3351112	3296127	-54985	172403	0	0	0	172403
62	MahaGenco-Thermal	-	18-JAN-2025	3709500	3624501	3622735	-1766	0	16946	0	0	(16946)
63	MahaGenco-Thermal	-	19-JAN-2025	3683500	3616918	3599006	-17911	41602	0	0	0	41602
64	MahaGenco-Thermal	CHANDRAPUR-(3-7)	13-JAN-2025	25521250	22892942	22486222	-406720	1079404	0	247558	0	1326962
65	MahaGenco-Thermal	-	14-JAN-2025	26266250	21804126	21640124	-164001	468251	0	422263	0	890514
66	MahaGenco-Thermal	-	15-JAN-2025	27217510	23192015	22980105	-211910	990598	0	178265	0	1168863
67	MahaGenco-Thermal	-	16-JAN-2025	27333750	26150506	25438039	-712466	2521936	0	439032	0	2960969
68	MahaGenco-Thermal	-	17-JAN-2025	27022500	21738942	21613290	-125653	640089	0	311699	0	951789
69	MahaGenco-Thermal	-	18-JAN-2025	20517500	16912233	16302869	-609364	1922495	0	600998	0	2523493
70	MahaGenco-Thermal	-	19-JAN-2025	16596250	13778531	13510312	-268218	748144	0	44849	0	792993
71	MahaGenco-Thermal	BHUSAWAL U4-U5	13-JAN-2025	22077500	17789013	17592548	-196465	997909	0	273007	0	1270917
72	MahaGenco-Thermal	-	14-JAN-2025	22467500	15651864	15704939	53075	0	268951	74251	0	(194701)
73	MahaGenco-Thermal	-	15-JAN-2025	22127500	17344446	17140046	-204401	727724	0	174566	0	902290
74	MahaGenco-Thermal	-	16-JAN-2025	22100000	19296731	19005562	-291170	1087200	0	96460	0	1183660
75	MahaGenco-Thermal	-	17-JAN-2025	22560000	15770248	15778623	8375	285531	0	90	0	285621
76	MahaGenco-Thermal	-	18-JAN-2025	22507500	17233791	17017417	-216374	646076	0	30570	0	676646
77	MahaGenco-Thermal	-	19-JAN-2025	22560000	16355529	16188282	-167246	493295	0	24924	0	518219

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78	MahaGenco-Thermal	KHAPERKHEDA U5	13-JAN-2025	10355250	10356304	10374181	17877	0	37864	0	0	(37864)
79	MahaGenco-Thermal	-	14-JAN-2025	10583750	10587690	10605320	17630	0	55363	0	0	(55363)
80	MahaGenco-Thermal	-	15-JAN-2025	10648000	10644795	10665953	21158	0	90199	0	0	(90199)
81	MahaGenco-Thermal	-	16-JAN-2025	10281500	10280182	10275911	-4271	0	17833	0	0	(17833)
82	MahaGenco-Thermal	-	17-JAN-2025	10492500	10473817	10476919	3102	0	86368	0	0	(86368)
83	MahaGenco-Thermal	-	18-JAN-2025	10427750	10430489	10442728	12240	0	51091	0	0	(51091)
84	MahaGenco-Thermal	-	19-JAN-2025	10357500	10357924	10341470	-16454	127280	0	0	0	127280
85	MahaGenco-Thermal	BHUSAWAL U6	13-JAN-2025	0	0	-54083	-54083	0	934248	0	0	(934248)
86	MahaGenco-Thermal	-	14-JAN-2025	0	0	2076779	2076779	0	4627050	0	0	(4627050)
87	MahaGenco-Thermal	-	15-JAN-2025	0	0	2919425	2919425	0	9333660	0	0	(9333660)
88	MahaGenco-Thermal	-	16-JAN-2025	0	0	4222344	4222344	0	13522079	0	0	(13522079)
89	MahaGenco-Thermal	-	17-JAN-2025	0	0	3444678	3444678	0	11097655	0	0	(11097655)
90	MahaGenco-Thermal	-	18-JAN-2025	0	0	5181616	5181616	0	15182997	0	0	(15182997)
91	MahaGenco-Thermal	-	19-JAN-2025	0	0	5747656	5747656	0	15821532	0	0	(15821532)
92	MahaGenco-Hydel	KOYNA KDPH	13-JAN-2025	854160	835530	835530	0	0	0	0	0	0
93	MahaGenco-Hydel	-	14-JAN-2025	854160	869488	869488	0	0	0	0	0	0
94	MahaGenco-Hydel	-	15-JAN-2025	854160	840881	840881	0	0	0	0	0	0
95	MahaGenco-Hydel	-	16-JAN-2025	854160	858553	858553	0	0	0	0	0	0
96	MahaGenco-Hydel	-	17-JAN-2025	854160	845487	845487	0	0	0	0	0	0
97	MahaGenco-Hydel	-	18-JAN-2025	854160	867911	867911	0	0	0	0	0	0
98	MahaGenco-Hydel	-	19-JAN-2025	854160	850700	850700	0	0	0	0	0	0
99	MahaGenco-Hydel	TILLARI HPS	13-JAN-2025	414960	437799	437799	0	0	0	0	0	0
100	MahaGenco-Hydel	-	14-JAN-2025	414960	438869	438869	0	0	0	0	0	0
101	MahaGenco-Hydel	-	15-JAN-2025	414960	437847	437847	0	0	0	0	0	0
102	MahaGenco-Hydel	-	16-JAN-2025	474240	488844	488844	0	0	0	0	0	0
103	MahaGenco-Hydel	-	17-JAN-2025	414960	440752	440752	0	0	0	0	0	0
104	MahaGenco-Hydel	-	18-JAN-2025	414960	438856	438856	0	0	0	0	0	0
105	MahaGenco-Hydel	-	19-JAN-2025	414960	441302	441302	0	0	0	0	0	0
106	MahaGenco-Hydel	BHIRA	13-JAN-2025	119160	177258	177258	0	0	0	0	0	0
107	MahaGenco-Hydel	-	14-JAN-2025	258180	256522	256522	0	0	0	0	0	0
108	MahaGenco-Hydel	-	15-JAN-2025	119160	137546	137546	0	0	0	0	0	0
109	MahaGenco-Hydel	-	16-JAN-2025	158880	157359	157359	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	-	17-JAN-2025	158880	157787	157787	0	0	0	0	0	0
111	MahaGenco-Hydel	-	18-JAN-2025	178740	177574	177574	0	0	0	0	0	0
112	MahaGenco-Hydel	-	19-JAN-2025	258180	254185	254185	0	0	0	0	0	0
113	MahaGenco-Hydel	VAITARNA	13-JAN-2025	0	-4880	-4880	0	0	0	0	0	0
114	MahaGenco-Hydel	-	14-JAN-2025	0	-4486	-4486	0	0	0	0	0	0
115	MahaGenco-Hydel	-	15-JAN-2025	0	-4155	-4155	0	0	0	0	0	0
116	MahaGenco-Hydel	-	16-JAN-2025	0	-4693	-4693	0	0	0	0	0	0
117	MahaGenco-Hydel	-	17-JAN-2025	0	-4470	-4470	0	0	0	0	0	0
118	MahaGenco-Hydel	-	18-JAN-2025	0	-4277	-4277	0	0	0	0	0	0
119	MahaGenco-Hydel	-	19-JAN-2025	0	-4778	-4778	0	0	0	0	0	0
120	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	13-JAN-2025	43661040	10072876	10072876	0	0	0	0	0	0
121	MahaGenco-Hydel	-	14-JAN-2025	43661040	5602444	5602444	0	0	0	0	0	0
122	MahaGenco-Hydel	-	15-JAN-2025	43661040	6393887	6393887	0	0	0	0	0	0
123	MahaGenco-Hydel	-	16-JAN-2025	43661040	6163947	6163947	0	0	0	0	0	0
124	MahaGenco-Hydel	-	17-JAN-2025	43661040	5560261	5560261	0	0	0	0	0	0
125	MahaGenco-Hydel	-	18-JAN-2025	43661040	7999722	7999722	0	0	0	0	0	0
126	MahaGenco-Hydel	-	19-JAN-2025	43661040	1918694	1918694	0	0	0	0	0	0
127	MahaGenco-Hydel	GHATGHAR I AND II	13-JAN-2025	1715000	740627	740627	0	0	0	0	0	0
128	MahaGenco-Hydel	-	14-JAN-2025	1653750	351498	351498	0	0	0	0	0	0
129	MahaGenco-Hydel	-	15-JAN-2025	1715000	744107	744107	0	0	0	0	0	0
130	MahaGenco-Hydel	-	16-JAN-2025	1715000	635065	635065	0	0	0	0	0	0
131	MahaGenco-Hydel	-	17-JAN-2025	1715000	559187	559187	0	0	0	0	0	0
132	MahaGenco-Hydel	-	18-JAN-2025	1715000	654916	654916	0	0	0	0	0	0
133	MahaGenco-Hydel	-	19-JAN-2025	1715000	440322	440322	0	0	0	0	0	0
134	MahaGenco-Gas	URAN GTPS	13-JAN-2025	10896750	7252750	7181825	-70925	207748	0	0	0	207748
135	MahaGenco-Gas	-	14-JAN-2025	11183500	6952250	6923313	-28937	0	25181	0	0	(25181)
136	MahaGenco-Gas	-	15-JAN-2025	11034750	7044481	7037041	-7441	40437	0	0	0	40437
137	MahaGenco-Gas	-	16-JAN-2025	10924750	7177500	7196530	19030	0	61488	0	0	(61488)
138	MahaGenco-Gas	-	17-JAN-2025	11152750	6592750	6580633	-12117	25744	0	0	0	25744
139	MahaGenco-Gas	-	18-JAN-2025	11176250	6616250	6604212	-12038	68687	0	0	0	68687
140	MahaGenco-Gas	-	19-JAN-2025	10235250	5675250	5713643	38393	0	28493	0	0	(28493)
141	IPP	ADTPS	13-JAN-2025	10920000	7675440	7639810	-35629	99738	0	0	0	99738
142	IPP	-	14-JAN-2025	10920000	7132772	7095025	-37747	87981	0	0	0	87981
143	IPP	-	15-JAN-2025	10920000	7394413	7375574	-18839	43841	0	0	0	43841
144	IPP	-	16-JAN-2025	10920000	8455208	8426382	-28826	85290	0	0	0	85290
145	IPP	-	17-JAN-2025	10920000	8455384	8429471	-25912	91388	0	0	0	91388
146	IPP	-	18-JAN-2025	10920000	8755307	8738497	-16810	51176	0	0	0	51176
147	IPP	-	19-JAN-2025	10920000	7981898	7974927	-6972	26840	0	0	0	26840
148	IPP	TOPWARTH	13-JAN-2025	0	43380	55527	12147	0	9861	0	0	(9861)

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	-	14-JAN-2025	0	43380	53252	9872	0	5934	3	0	(5931)
150	IPP	-	15-JAN-2025	0	43380	54638	11258	0	7366	0	0	(7366)
151	IPP	-	16-JAN-2025	0	43380	55257	11877	0	9437	0	0	(9437)
152	IPP	-	17-JAN-2025	0	43380	53519	10139	0	7099	0	0	(7099)
153	IPP	-	18-JAN-2025	0	43380	55620	12240	0	8362	0	0	(8362)
154	IPP	-	19-JAN-2025	0	37200	51296	14096	0	7843	0	0	(7843)
155	IPP	VIPL	13-JAN-2025	0	0	0	0	0	0	0	0	0
156	IPP	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
157	IPP	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
158	IPP	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
159	IPP	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
160	IPP	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
161	IPP	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
162	IPP	SWPGL	13-JAN-2025	10848000	11023347	11047871	24524	0	59455	0	0	(59455)
163	IPP	-	14-JAN-2025	10848000	10766339	10799056	32716	0	76699	0	0	(76699)
164	IPP	-	15-JAN-2025	10848000	10952231	10992746	40515	0	141113	0	0	(141113)
165	IPP	-	16-JAN-2025	10848000	10137707	10169007	31300	0	108552	0	0	(108552)
166	IPP	-	17-JAN-2025	10848000	10204686	10238288	33602	0	92567	0	0	(92567)
167	IPP	-	18-JAN-2025	10848000	10243954	10285784	41829	0	127031	0	0	(127031)
168	IPP	-	19-JAN-2025	10848000	10000000	10047112	47111	0	156140	0	0	(156140)
169	IPP	IEPL	13-JAN-2025	5287200	5530358	5527596	-2762	0	3383	0	0	(3383)
170	IPP	-	14-JAN-2025	5152200	5337448	5327395	-10052	15733	0	0	0	15733
171	IPP	-	15-JAN-2025	3967950	4185698	3949098	-236599	714937	0	19909	0	734846
172	IPP	-	16-JAN-2025	1800000	1899153	1699808	-199345	391534	0	10914	0	402448
173	IPP	-	17-JAN-2025	0	0	-64598	-64598	0	0	0	0	0
174	IPP	-	18-JAN-2025	0	0	-45070	-45070	0	0	0	0	0
175	IPP	-	19-JAN-2025	0	0	-81987	-81987	0	0	0	0	0
176	IPP	DHARIWAL INFRASTRUCTURE LIMITED	13-JAN-2025	0	0	0	0	0	0	0	0	0
177	IPP	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
178	IPP	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
179	IPP	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
180	IPP	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
181	IPP	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
182	IPP	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
183	IPP	JSW RATNAGIRI - U2-U4	13-JAN-2025	20880000	16889169	16786036	-103132	327181	0	0	0	327181
184	IPP	-	14-JAN-2025	20880000	15774306	15678968	-95338	160655	0	0	0	160655
185	IPP	-	15-JAN-2025	20880000	14959759	14924732	-35027	138217	0	0	0	138217
186	IPP	-	16-JAN-2025	20880000	16000217	15979768	-20449	87338	0	0	0	87338
187	IPP	-	17-JAN-2025	20880000	16279652	16233729	-45923	165602	0	0	0	165602

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188	IPP	-	18-JAN-2025	20880000	16149403	16140277	-9126	37614	0	0	0	37614
189	IPP	-	19-JAN-2025	20880000	15333258	15273313	-59945	194669	0	0	0	194669
190	IPP	RIPL-NASHIK	13-JAN-2025	0	0	-11762	-11762	0	0	0	0	0
191	IPP	-	14-JAN-2025	0	0	-11909	-11909	0	0	0	0	0
192	IPP	-	15-JAN-2025	0	0	-11874	-11874	0	0	0	0	0
193	IPP	-	16-JAN-2025	0	0	-11901	-11901	0	0	0	0	0
194	IPP	-	17-JAN-2025	0	0	-11984	-11984	0	0	0	0	0
195	IPP	-	18-JAN-2025	0	0	-11771	-11771	0	0	0	0	0
196	IPP	-	19-JAN-2025	0	0	-11926	-11926	0	0	0	0	0
197	IPP	RATTAN INDIA POWER LTD AMRAVATI	13-JAN-2025	28800000	29032344	29128541	96196	0	326927	0	0	(326927)
198	IPP	-	14-JAN-2025	28800000	28913792	28969209	55418	0	169838	0	0	(169838)
199	IPP	-	15-JAN-2025	28800000	28929943	29069143	139200	0	464311	0	0	(464311)
200	IPP	-	16-JAN-2025	28800000	28986327	29161957	175631	0	613239	0	0	(613239)
201	IPP	-	17-JAN-2025	28800000	28960569	29120054	159485	0	514115	0	0	(514115)
202	IPP	-	18-JAN-2025	28800000	29007178	29130307	123129	0	421027	0	0	(421027)
203	IPP	-	19-JAN-2025	28800000	28882906	28965248	82342	0	240810	0	0	(240810)
204	IPP	APML	13-JAN-2025	44424000	43184040	43268148	84107	0	345189	0	0	(345189)
205	IPP	-	14-JAN-2025	44424000	43098404	43063524	-34880	136960	0	3156	0	140116
206	IPP	-	15-JAN-2025	44424000	43153505	43253254	99750	0	387622	0	0	(387622)
207	IPP	-	16-JAN-2025	48612500	42956115	43063766	107651	0	437017	0	0	(437017)
208	IPP	-	17-JAN-2025	67728000	50152922	50346367	193446	0	531798	0	0	(531798)
209	IPP	-	18-JAN-2025	74040000	57099844	57242846	143001	0	502097	0	0	(502097)
210	IPP	-	19-JAN-2025	74040000	54850802	54975101	124299	0	540932	0	0	(540932)
211	IPP	TROMBAY U5	13-JAN-2025	0	0	-54884	-54884	0	0	0	0	0
212	IPP	-	14-JAN-2025	0	0	-55300	-55300	0	0	0	0	0
213	IPP	-	15-JAN-2025	0	0	-63395	-63395	0	0	0	0	0
214	IPP	-	16-JAN-2025	0	0	-61217	-61217	0	0	0	0	0
215	IPP	-	17-JAN-2025	0	0	-76761	-76761	0	0	0	0	0
216	IPP	-	18-JAN-2025	0	0	-73441	-73441	0	0	0	0	0
217	IPP	-	19-JAN-2025	0	0	-46779	-46779	0	0	0	0	0
218	IPP	TROMBAY U7	13-JAN-2025	4201200	4201200	4185000	-16200	226	0	0	0	226
219	IPP	-	14-JAN-2025	4201200	4201200	4174782	-26418	1762	0	0	0	1762
220	IPP	-	15-JAN-2025	4201200	4201200	4186498	-14702	23579	0	0	0	23579
221	IPP	-	16-JAN-2025	4201200	4201200	4105477	-95723	299780	0	0	0	299780
222	IPP	-	17-JAN-2025	4201200	4201200	4168179	-33021	69270	0	0	0	69270
223	IPP	-	18-JAN-2025	4201200	4201200	4191552	-9648	8294	0	0	0	8294
224	IPP	-	19-JAN-2025	3891200	3891200	3859515	-31685	50942	0	0	0	50942
225	IPP	TROMBAY U8	13-JAN-2025	5490000	4245627	3970945	-274681	762016	0	0	0	762016
226	IPP	-	14-JAN-2025	5490000	3894556	3697228	-197328	321895	0	0	0	321895

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227	IPP	-	15-JAN-2025	5490000	4157619	3910057	-247562	791495	0	0	0	791495
228	IPP	-	16-JAN-2025	5490000	4255940	3972257	-283682	873113	0	0	0	873113
229	IPP	-	17-JAN-2025	5490000	4141190	3891922	-249268	734506	0	0	0	734506
230	IPP	-	18-JAN-2025	5490000	4229157	3949866	-279292	841751	0	0	0	841751
231	IPP	-	19-JAN-2025	5490000	3879850	3626719	-253131	747179	0	0	0	747179
232	IPP	JSW RATNAGIRI - U1	13-JAN-2025	6960000	6352224	6244823	-107401	324818	0	0	0	324818
233	IPP	-	14-JAN-2025	6960000	6197480	6119520	-77961	163383	0	0	0	163383
234	IPP	-	15-JAN-2025	6960000	6212413	6072496	-139917	453010	0	0	0	453010
235	IPP	-	16-JAN-2025	6960000	6748754	6611466	-137289	460808	0	0	0	460808
236	IPP	-	17-JAN-2025	6960000	6297533	6309353	11820	157885	0	0	0	157885
237	IPP	-	18-JAN-2025	6960000	5957784	5896763	-61021	182177	0	0	0	182177
238	IPP	-	19-JAN-2025	6960000	6158399	6129117	-29283	117290	0	0	0	117290
239	IPP	JINDAL POWER LIMITED	13-JAN-2025	1838000	2232563	2247940	15377	0	388	0	0	(388)
240	IPP	-	14-JAN-2025	2060500	2229185	2217860	-11325	27934	0	0	0	27934
241	IPP	-	15-JAN-2025	2215000	2234110	2225259	-8851	30440	0	0	0	30440
242	IPP	-	16-JAN-2025	2351375	2200262	2192022	-8239	21152	0	0	0	21152
243	IPP	-	17-JAN-2025	2352000	2210506	2192133	-18373	39398	0	0	0	39398
244	IPP	-	18-JAN-2025	2225875	2155519	2146542	-8977	38829	0	0	0	38829
245	IPP	-	19-JAN-2025	1880000	2015195	2008441	-6754	20034	0	0	0	20034
246	CPP	UTTAM STEEL	13-JAN-2025	0	0	0	0	0	0	0	0	0
247	CPP	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
248	CPP	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
249	CPP	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
250	CPP	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
251	CPP	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
252	CPP	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
253	CPP	ABHIJIT	13-JAN-2025	0	0	0	0	0	0	0	0	0
254	CPP	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
255	CPP	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
256	CPP	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
257	CPP	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
258	CPP	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
259	CPP	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
260	CPP	IPL-INDRAJIT	13-JAN-2025	0	0	0	0	0	0	0	0	0
261	CPP	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
262	CPP	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
263	CPP	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
264	CPP	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
265	CPP	-	18-JAN-2025	0	0	0	0	0	0	0	0	0

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266	CPP	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
267	CPP	LMEL	13-JAN-2025	600000	600000	574741	-25259	77911	0	787	0	78698
268	CPP	-	14-JAN-2025	337500	337500	228040	-109460	98415	0	9683	0	108097
269	CPP	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
270	CPP	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
271	CPP	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
272	CPP	-	18-JAN-2025	130000	130000	48823	-81177	277603	0	160026	0	437629
273	CPP	-	19-JAN-2025	360000	360000	367350	7350	0	21903	0	0	(21903)
274	CPP	MANIKGARH	13-JAN-2025	0	0	642	642	0	0	0	0	0
275	CPP	-	14-JAN-2025	0	0	640	640	0	0	0	0	0
276	CPP	-	15-JAN-2025	0	0	3510	3510	0	0	0	0	0
277	CPP	-	16-JAN-2025	0	0	2244	2244	0	0	0	0	0
278	CPP	-	17-JAN-2025	0	0	1211	1211	0	0	0	0	0
279	CPP	-	18-JAN-2025	0	0	2055	2055	0	0	0	0	0
280	CPP	-	19-JAN-2025	0	0	2420	2420	0	0	0	0	0
281	CPP	GRACE	13-JAN-2025	395704	395704	401100	5396	0	16265	0	0	(16265)
282	CPP	-	14-JAN-2025	379824	379824	384702	4878	0	11503	0	0	(11503)
283	CPP	-	15-JAN-2025	396216	396216	403314	7098	0	23404	0	0	(23404)
284	CPP	-	16-JAN-2025	396216	396216	399944	3728	0	13396	0	0	(13396)
285	CPP	-	17-JAN-2025	396216	396216	401679	5463	0	18114	0	0	(18114)
286	CPP	-	18-JAN-2025	396216	396216	402228	6012	0	21115	0	0	(21115)
287	CPP	-	19-JAN-2025	396216	396216	400894	4678	0	13001	0	0	(13001)
288	CPP	OMSAIRAM SAPL	13-JAN-2025	816151	816151	820274	4123	0	12558	0	0	(12558)
289	CPP	-	14-JAN-2025	784384	784384	787733	3349	0	8278	0	0	(8278)
290	CPP	-	15-JAN-2025	663956	663956	561446	-102509	383325	0	187137	0	570462
291	CPP	-	16-JAN-2025	817176	817176	805758	-11418	46626	0	0	0	46626
292	CPP	-	17-JAN-2025	817176	817176	820554	3378	0	10362	0	0	(10362)
293	CPP	-	18-JAN-2025	817176	817176	820555	3379	0	11092	0	0	(11092)
294	CPP	-	19-JAN-2025	817176	817176	820243	3067	0	9362	0	0	(9362)
295	COGEN	KRISHNA VALLEY	13-JAN-2025	0	0	0	0	0	0	0	0	0
296	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
297	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
298	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
299	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
300	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
301	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
302	COGEN	110 KV KRUSHNA SSK RETHARE(RETHARE)	13-JAN-2025	0	0	0	0	0	0	0	0	0
303	COGEN	-	14-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.
304	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
305	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
306	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
307	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
308	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
309	COGEN	RAJARAMBAPU SSK	13-JAN-2025	384000	384000	0	-384000	0	0	0	0	0
310	COGEN	-	14-JAN-2025	384000	384000	0	-384000	0	0	0	0	0
311	COGEN	-	15-JAN-2025	384000	384000	0	-384000	0	0	0	0	0
312	COGEN	-	16-JAN-2025	384000	384000	0	-384000	0	0	0	0	0
313	COGEN	-	17-JAN-2025	384000	384000	0	-384000	0	0	0	0	0
314	COGEN	-	18-JAN-2025	384000	384000	0	-384000	0	0	0	0	0
315	COGEN	-	19-JAN-2025	384000	384000	0	-384000	0	0	0	0	0
316	COGEN	SIDHNATH SSK	13-JAN-2025	96000	96000	0	-96000	0	0	0	0	0
317	COGEN	-	14-JAN-2025	96000	96000	0	-96000	0	0	0	0	0
318	COGEN	-	15-JAN-2025	96000	96000	0	-96000	0	0	0	0	0
319	COGEN	-	16-JAN-2025	96000	96000	0	-96000	0	0	0	0	0
320	COGEN	-	17-JAN-2025	96000	96000	0	-96000	0	0	0	0	0
321	COGEN	-	18-JAN-2025	83000	83000	0	-83000	0	0	0	0	0
322	COGEN	-	19-JAN-2025	80000	80000	0	-80000	0	0	0	0	0
323	COGEN	110KV ASURLE PORLE	13-JAN-2025	0	0	0	0	0	0	0	0	0
324	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
325	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
326	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
327	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
328	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
329	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
330	COGEN	110KV ATIT WIND	13-JAN-2025	0	0	0	0	0	0	0	0	0
331	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
332	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
333	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
334	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
335	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
336	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
337	COGEN	110KV DATTA SHIROL	13-JAN-2025	0	0	0	0	0	0	0	0	0
338	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
339	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
340	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
341	COGEN	-	17-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	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
343	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
344	COGEN	110KV DUDHGANGA VEDHGANGA SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
345	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
346	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
347	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
348	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
349	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
350	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
351	COGEN	110KV GURUDATTA TAKALIWADI	13-JAN-2025	0	0	0	0	0	0	0	0	0
352	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
353	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
354	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
355	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
356	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
357	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
358	COGEN	JAWAHAR SSK	13-JAN-2025	36000	36000	0	-36000	0	0	0	0	0
359	COGEN	-	14-JAN-2025	36000	36000	0	-36000	0	0	0	0	0
360	COGEN	-	15-JAN-2025	36000	36000	0	-36000	0	0	0	0	0
361	COGEN	-	16-JAN-2025	36000	36000	0	-36000	0	0	0	0	0
362	COGEN	-	17-JAN-2025	36000	36000	0	-36000	0	0	0	0	0
363	COGEN	-	18-JAN-2025	36000	36000	0	-36000	0	0	0	0	0
364	COGEN	-	19-JAN-2025	36000	36000	0	-36000	0	0	0	0	0
365	COGEN	110KV KUMBHI KASARI	13-JAN-2025	0	0	0	0	0	0	0	0	0
366	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
367	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
368	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
369	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
370	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
371	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
372	COGEN	KRANTI COGEN	13-JAN-2025	211200	211200	0	-211200	0	0	0	0	0
373	COGEN	-	14-JAN-2025	206400	206400	0	-206400	0	0	0	0	0
374	COGEN	-	15-JAN-2025	140400	140400	0	-140400	0	0	0	0	0
375	COGEN	-	16-JAN-2025	206400	206400	0	-206400	0	0	0	0	0
376	COGEN	-	17-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
377	COGEN	-	18-JAN-2025	211200	211200	0	-211200	0	0	0	0	0
378	COGEN	-	19-JAN-2025	211200	211200	0	-211200	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	13-JAN-2025	0	0	0	0	0	0	0	0	0
380	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
381	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
382	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
383	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
384	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
385	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
386	COGEN	110KV R. M. MOHITE	13-JAN-2025	0	0	0	0	0	0	0	0	0
387	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
388	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
389	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
390	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
391	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
392	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
393	COGEN	RENUKA	13-JAN-2025	0	0	9013906	9013906	0	0	0	0	0
394	COGEN	-	14-JAN-2025	0	0	8647822	8647822	0	0	0	0	0
395	COGEN	-	15-JAN-2025	0	0	8587055	8587055	0	0	0	0	0
396	COGEN	-	16-JAN-2025	0	0	9900143	9900143	0	0	0	0	0
397	COGEN	-	17-JAN-2025	0	0	9103572	9103572	0	0	0	0	0
398	COGEN	-	18-JAN-2025	0	0	9781286	9781286	0	0	0	0	0
399	COGEN	-	19-JAN-2025	0	0	10152811	10152811	0	0	0	0	0
400	COGEN	110KV SHAHU SSK	13-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
401	COGEN	-	14-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
402	COGEN	-	15-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
403	COGEN	-	16-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
404	COGEN	-	17-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
405	COGEN	-	18-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
406	COGEN	-	19-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
407	COGEN	110KV WARNA COGEM	13-JAN-2025	0	0	0	0	0	0	0	0	0
408	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
409	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
410	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
411	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
412	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
413	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
414	COGEN	INDBHARAT COGEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
415	COGEN	-	14-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.
416	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
417	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
418	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
419	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
420	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
421	COGEN	AA ENERGY	13-JAN-2025	0	0	0	0	0	0	0	0	0
422	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
423	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
424	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
425	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
426	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
427	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
428	COGEN	BASSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
429	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
430	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
431	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
432	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
433	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
434	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
435	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
436	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
437	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
438	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
439	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
440	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
441	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
442	COGEN	BHAIRAWNATH CO GEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
443	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
444	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
445	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
446	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
447	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
448	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
449	COGEN	BHIMA SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
450	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
451	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
452	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
453	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
454	COGEN	-	18-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	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
456	COGEN	132 KV BHUINJ CO GEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
457	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
458	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
459	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
460	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
461	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
462	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
463	COGEN	132 KV CHIKHALI CO GEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
464	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
465	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
466	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
467	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
468	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
469	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
470	COGEN	GOKUL MAULI	13-JAN-2025	0	0	0	0	0	0	0	0	0
471	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
472	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
473	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
474	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
475	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
476	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
477	COGEN	GRETA ENERGY	13-JAN-2025	0	0	0	0	0	0	0	0	0
478	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
479	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
480	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
481	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
482	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
483	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
484	COGEN	INDIAN SUGAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
485	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
486	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
487	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
488	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
489	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
490	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
491	COGEN	JARNDESWAR COGEN	13-JAN-2025	552000	552000	0	-552000	0	0	0	0	0
492	COGEN	-	14-JAN-2025	552000	552000	0	-552000	0	0	0	0	0
493	COGEN	-	15-JAN-2025	552000	552000	0	-552000	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	-	16-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
495	COGEN	-	17-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
496	COGEN	-	18-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
497	COGEN	-	19-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
498	COGEN	KANCHESHWAR COGEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
499	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
500	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
501	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
502	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
503	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
504	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
505	COGEN	PARAG AGRO	13-JAN-2025	136800	136800	0	-136800	0	0	0	0	0
506	COGEN	-	14-JAN-2025	136800	136800	0	-136800	0	0	0	0	0
507	COGEN	-	15-JAN-2025	136800	136800	0	-136800	0	0	0	0	0
508	COGEN	-	16-JAN-2025	136800	136800	0	-136800	0	0	0	0	0
509	COGEN	-	17-JAN-2025	136800	136800	0	-136800	0	0	0	0	0
510	COGEN	-	18-JAN-2025	136800	136800	0	-136800	0	0	0	0	0
511	COGEN	-	19-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
512	COGEN	LOKMANGAL	13-JAN-2025	0	0	0	0	0	0	0	0	0
513	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
514	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
515	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
516	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
517	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
518	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
519	COGEN	LOKMANGAL-LATUR	13-JAN-2025	0	0	0	0	0	0	0	0	0
520	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
521	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
522	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
523	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
524	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
525	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
526	COGEN	BEGAMPUR COGEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
527	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
528	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
529	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
530	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
531	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
532	COGEN	-	19-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.
533	COGEN	RENA COGEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
534	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
535	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
536	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
537	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
538	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
539	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
540	COGEN	SHRIPUR SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
541	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
542	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
543	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
544	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
545	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
546	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
547	COGEN	SMSFL COGEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
548	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
549	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
550	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
551	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
552	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
553	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
554	COGEN	SOLAR EDEGE	13-JAN-2025	0	0	0	0	0	0	0	0	0
555	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
556	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
557	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
558	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
559	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
560	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
561	COGEN	SOMESHWAR SSK	13-JAN-2025	388800	388800	0	-388800	0	0	0	0	0
562	COGEN	-	14-JAN-2025	388800	388800	0	-388800	0	0	0	0	0
563	COGEN	-	15-JAN-2025	388800	388800	0	-388800	0	0	0	0	0
564	COGEN	-	16-JAN-2025	388800	388800	0	-388800	0	0	0	0	0
565	COGEN	-	17-JAN-2025	390960	390960	0	-390960	0	0	0	0	0
566	COGEN	-	18-JAN-2025	390960	390960	0	-390960	0	0	0	0	0
567	COGEN	-	19-JAN-2025	390960	390960	0	-390960	0	0	0	0	0
568	COGEN	DAUND SUGAR PRIVATE LIMITED	13-JAN-2025	1256925	1256925	1299068	42143	0	132263	0	0	(132263)
569	COGEN	-	14-JAN-2025	1256925	1256925	1308631	51706	0	118656	0	0	(118656)
570	COGEN	-	15-JAN-2025	1083150	1083150	1024937	-58213	182868	0	78634	0	261502
571	COGEN	-	16-JAN-2025	873000	873000	725631	-147369	520823	0	251950	0	772773

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.
572	COGEN	-	17-JAN-2025	1256925	1256925	1233021	-23904	75393	0	0	0	75393
573	COGEN	-	18-JAN-2025	1256925	1256925	1290570	33645	0	100395	0	0	(100395)
574	COGEN	-	19-JAN-2025	1256925	1256925	1230681	-26244	79684	0	0	0	79684
575	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	13-JAN-2025	247200	247200	0	-247200	0	0	0	0	0
576	COGEN	-	14-JAN-2025	439200	439200	0	-439200	0	0	0	0	0
577	COGEN	-	15-JAN-2025	439200	439200	0	-439200	0	0	0	0	0
578	COGEN	-	16-JAN-2025	439200	439200	0	-439200	0	0	0	0	0
579	COGEN	-	17-JAN-2025	439200	439200	0	-439200	0	0	0	0	0
580	COGEN	-	18-JAN-2025	439200	439200	0	-439200	0	0	0	0	0
581	COGEN	-	19-JAN-2025	439200	439200	0	-439200	0	0	0	0	0
582	COGEN	BALIRAJA SUGAR	13-JAN-2025	192000	192000	0	-192000	0	0	0	0	0
583	COGEN	-	14-JAN-2025	192000	192000	0	-192000	0	0	0	0	0
584	COGEN	-	15-JAN-2025	192000	192000	0	-192000	0	0	0	0	0
585	COGEN	-	16-JAN-2025	192000	192000	0	-192000	0	0	0	0	0
586	COGEN	-	17-JAN-2025	192000	192000	0	-192000	0	0	0	0	0
587	COGEN	-	18-JAN-2025	192000	192000	0	-192000	0	0	0	0	0
588	COGEN	-	19-JAN-2025	192000	192000	0	-192000	0	0	0	0	0
589	COGEN	ATHANI SHUGAR	13-JAN-2025	9600	9600	0	-9600	0	0	0	0	0
590	COGEN	-	14-JAN-2025	9600	9600	0	-9600	0	0	0	0	0
591	COGEN	-	15-JAN-2025	9600	9600	0	-9600	0	0	0	0	0
592	COGEN	-	16-JAN-2025	9600	9600	0	-9600	0	0	0	0	0
593	COGEN	-	17-JAN-2025	9600	9600	0	-9600	0	0	0	0	0
594	COGEN	-	18-JAN-2025	9600	9600	0	-9600	0	0	0	0	0
595	COGEN	-	19-JAN-2025	9600	9600	0	-9600	0	0	0	0	0
596	COGEN	BARAMATI AGRO -AURANGABAD	13-JAN-2025	220800	220800	411452	190652	0	0	0	0	0
597	COGEN	-	14-JAN-2025	219600	219600	426862	207262	0	0	0	0	0
598	COGEN	-	15-JAN-2025	223200	223200	414155	190955	0	0	0	0	0
599	COGEN	-	16-JAN-2025	220800	220800	411319	190519	0	0	0	0	0
600	COGEN	-	17-JAN-2025	204000	204000	419177	215177	0	0	0	0	0
601	COGEN	-	18-JAN-2025	218400	218400	415216	196816	0	0	0	0	0
602	COGEN	-	19-JAN-2025	220800	220800	410734	189934	0	0	0	0	0
603	COGEN	DNYANESHWAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
604	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
605	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
606	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
607	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
608	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
609	COGEN	-	19-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.
610	COGEN	GANGAKHED SUGAR	13-JAN-2025	203625	203625	0	-203625	0	0	0	0	0
611	COGEN	-	14-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
612	COGEN	-	15-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
613	COGEN	-	16-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
614	COGEN	-	17-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
615	COGEN	-	18-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
616	COGEN	-	19-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
617	COGEN	GANGAMAI	13-JAN-2025	0	0	176839	176839	0	0	0	0	0
618	COGEN	-	14-JAN-2025	0	0	167695	167695	0	0	0	0	0
619	COGEN	-	15-JAN-2025	0	0	51840	51840	0	0	0	0	0
620	COGEN	-	16-JAN-2025	0	0	52368	52368	0	0	0	0	0
621	COGEN	-	17-JAN-2025	0	0	185356	185356	0	0	0	0	0
622	COGEN	-	18-JAN-2025	0	0	187926	187926	0	0	0	0	0
623	COGEN	-	19-JAN-2025	0	0	185309	185309	0	0	0	0	0
624	COGEN	GOKUL SUGAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
625	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
626	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
627	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
628	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
629	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
630	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
631	COGEN	SAIKRUPA-HIRADGAON COGEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
632	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
633	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
634	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
635	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
636	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
637	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
638	COGEN	JAGRUTI SUGAR	13-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
639	COGEN	-	14-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
640	COGEN	-	15-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
641	COGEN	-	16-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
642	COGEN	-	17-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
643	COGEN	-	18-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
644	COGEN	-	19-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
645	COGEN	JAHHIND COGEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
646	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
647	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
648	COGEN	-	16-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.
649	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
650	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
651	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
652	COGEN	JAIMAHESH SUGAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
653	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
654	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
655	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
656	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
657	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
658	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
659	COGEN	KARMAYOGI SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
660	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
661	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
662	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
663	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
664	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
665	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
666	COGEN	KUKADI SUGAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
667	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
668	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
669	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
670	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
671	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
672	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
673	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	13-JAN-2025	296640	296640	331350	34710	0	0	0	0	0
674	COGEN	-	14-JAN-2025	291600	291600	344131	52531	0	0	0	0	0
675	COGEN	-	15-JAN-2025	296400	296400	362635	66235	0	0	0	0	0
676	COGEN	-	16-JAN-2025	296400	296400	294500	-1900	0	0	0	0	0
677	COGEN	-	17-JAN-2025	270000	270000	373352	103352	0	0	0	0	0
678	COGEN	-	18-JAN-2025	290400	290400	362920	72520	0	0	0	0	0
679	COGEN	-	19-JAN-2025	294000	294000	418714	124714	0	0	0	0	0
680	COGEN	MALEGAON SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
681	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
682	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
683	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
684	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
685	COGEN	-	18-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.
686	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
687	COGEN	MULA SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
688	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
689	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
690	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
691	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
692	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
693	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
694	COGEN	NIRA-BHIMA SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
695	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
696	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
697	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
698	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
699	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
700	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
701	COGEN	PRAVARA(PREL) COGEN	13-JAN-2025	0	0	190091	190091	0	0	0	0	0
702	COGEN	-	14-JAN-2025	0	0	153033	153033	0	0	0	0	0
703	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
704	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
705	COGEN	-	17-JAN-2025	0	0	133425	133425	0	0	0	0	0
706	COGEN	-	18-JAN-2025	0	0	192082	192082	0	0	0	0	0
707	COGEN	-	19-JAN-2025	0	0	189203	189203	0	0	0	0	0
708	COGEN	PURNA SSK	13-JAN-2025	228000	228000	0	-228000	0	0	0	0	0
709	COGEN	-	14-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
710	COGEN	-	15-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
711	COGEN	-	16-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
712	COGEN	-	17-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
713	COGEN	-	18-JAN-2025	204000	204000	0	-204000	0	0	0	0	0
714	COGEN	-	19-JAN-2025	204000	204000	0	-204000	0	0	0	0	0
715	COGEN	SHANKAR NAGAR SSK	13-JAN-2025	178500	178500	0	-178500	0	0	0	0	0
716	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
717	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
718	COGEN	-	16-JAN-2025	210000	210000	0	-210000	0	0	0	0	0
719	COGEN	-	17-JAN-2025	217500	217500	0	-217500	0	0	0	0	0
720	COGEN	-	18-JAN-2025	221250	221250	0	-221250	0	0	0	0	0
721	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
722	COGEN	SHARAYU AGRO	13-JAN-2025	504000	504000	0	-504000	0	0	0	0	0
723	COGEN	-	14-JAN-2025	480000	480000	0	-480000	0	0	0	0	0
724	COGEN	-	15-JAN-2025	360000	360000	0	-360000	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	-	16-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
726	COGEN	-	17-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
727	COGEN	-	18-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
728	COGEN	-	19-JAN-2025	480000	480000	0	-480000	0	0	0	0	0
729	COGEN	SIDDHESHWAR SSK	13-JAN-2025	288000	288000	66603	-221397	0	0	0	0	0
730	COGEN	-	14-JAN-2025	288000	288000	66913	-221087	0	0	0	0	0
731	COGEN	-	15-JAN-2025	84000	102000	78989	-23011	0	0	0	0	0
732	COGEN	-	16-JAN-2025	227500	257500	66133	-191367	0	0	0	0	0
733	COGEN	-	17-JAN-2025	288000	288000	53979	-234021	0	0	0	0	0
734	COGEN	-	18-JAN-2025	288000	288000	60236	-227764	0	0	0	0	0
735	COGEN	-	19-JAN-2025	288000	288000	48868	-239132	0	0	0	0	0
736	COGEN	BHAUSHB THROAT - SMBT COGEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
737	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
738	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
739	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
740	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
741	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
742	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
743	COGEN	DWARKADISH SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
744	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
745	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
746	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
747	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
748	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
749	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
750	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	13-JAN-2025	226800	226800	0	-226800	0	0	0	0	0
751	COGEN	-	14-JAN-2025	226800	226800	0	-226800	0	0	0	0	0
752	COGEN	-	15-JAN-2025	226800	226800	0	-226800	0	0	0	0	0
753	COGEN	-	16-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
754	COGEN	-	17-JAN-2025	196800	196800	0	-196800	0	0	0	0	0
755	COGEN	-	18-JAN-2025	230400	230400	0	-230400	0	0	0	0	0
756	COGEN	-	19-JAN-2025	213600	213600	0	-213600	0	0	0	0	0
757	COGEN	VITTHAL REFINED SUGAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
758	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
759	COGEN	-	15-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	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
761	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
762	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
763	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
764	COGEN	MANJARA COGEN	13-JAN-2025	283200	0	0	0	0	0	0	0	0
765	COGEN	-	14-JAN-2025	283200	0	0	0	0	0	0	0	0
766	COGEN	-	15-JAN-2025	283200	0	0	0	0	0	0	0	0
767	COGEN	-	16-JAN-2025	283200	0	0	0	0	0	0	0	0
768	COGEN	-	17-JAN-2025	283200	0	0	0	0	0	0	0	0
769	COGEN	-	18-JAN-2025	283200	0	0	0	0	0	0	0	0
770	COGEN	-	19-JAN-2025	283200	0	0	0	0	0	0	0	0
771	COGEN	VR SHINDE SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
772	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
773	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
774	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
775	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
776	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
777	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
778	COGEN	BARAMATI AGRO	13-JAN-2025	0	0	36660	36660	0	0	0	0	0
779	COGEN	-	14-JAN-2025	0	0	20415	20415	0	0	0	0	0
780	COGEN	-	15-JAN-2025	0	0	31833	31833	0	0	0	0	0
781	COGEN	-	16-JAN-2025	0	0	33450	33450	0	0	0	0	0
782	COGEN	-	17-JAN-2025	0	0	92306	92306	0	0	0	0	0
783	COGEN	-	18-JAN-2025	0	0	126798	126798	0	0	0	0	0
784	COGEN	-	19-JAN-2025	0	0	65286	65286	0	0	0	0	0
785	COGEN	SHRI VITTHAL	13-JAN-2025	0	0	0	0	0	0	0	0	0
786	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
787	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
788	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
789	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
790	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
791	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
792	COGEN	WARANA SSK	13-JAN-2025	0	0	0	0	0	0	0	0	0
793	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
794	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
795	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
796	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
797	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
798	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
799	COGEN	USDPCCL	13-JAN-2025	432000	432000	0	-432000	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
800	COGEN	-	14-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
801	COGEN	-	15-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
802	COGEN	-	16-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
803	COGEN	-	17-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
804	COGEN	-	18-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
805	COGEN	-	19-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
806	COGEN	JAYWANT SUGAR	13-JAN-2025	76800	76800	0	-76800	0	0	0	0	0
807	COGEN	-	14-JAN-2025	74400	74400	0	-74400	0	0	0	0	0
808	COGEN	-	15-JAN-2025	74400	74400	0	-74400	0	0	0	0	0
809	COGEN	-	16-JAN-2025	74400	74400	0	-74400	0	0	0	0	0
810	COGEN	-	17-JAN-2025	74400	74400	0	-74400	0	0	0	0	0
811	COGEN	-	18-JAN-2025	74400	74400	0	-74400	0	0	0	0	0
812	COGEN	-	19-JAN-2025	60000	60000	0	-60000	0	0	0	0	0
813	COGEN	INDRESHWAR COGEN	13-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
814	COGEN	-	14-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
815	COGEN	-	15-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
816	COGEN	-	16-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
817	COGEN	-	17-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
818	COGEN	-	18-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
819	COGEN	-	19-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
820	COGEN	MSSK Saikheda	13-JAN-2025	0	0	0	0	0	0	0	0	0
821	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
822	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
823	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
824	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
825	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
826	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
827	COGEN	132KV SMSNN SKL	13-JAN-2025	0	0	0	0	0	0	0	0	0
828	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
829	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
830	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
831	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
832	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
833	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
834	COGEN	USTKWPCCL	13-JAN-2025	588000	588000	0	-588000	0	0	0	0	0
835	COGEN	-	14-JAN-2025	588000	588000	0	-588000	0	0	0	0	0
836	COGEN	-	15-JAN-2025	588000	588000	0	-588000	0	0	0	0	0
837	COGEN	-	16-JAN-2025	588000	588000	0	-588000	0	0	0	0	0
838	COGEN	-	17-JAN-2025	588000	588000	0	-588000	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.
839	COGEN	-	18-JAN-2025	588000	588000	0	-588000	0	0	0	0	0
840	COGEN	-	19-JAN-2025	588000	588000	0	-588000	0	0	0	0	0
841	COGEN	132kV MAA BAGESHWARI CO-GEN	13-JAN-2025	0	0	0	0	0	0	0	0	0
842	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
843	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
844	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
845	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
846	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
847	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
848	COGEN	132KV YADESHWARI CO GEN SUGAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
849	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
850	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
851	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
852	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
853	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
854	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
855	COGEN	132kV JAGRUTI SUGAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
856	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
857	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
858	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
859	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
860	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
861	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
862	COGEN	132 KV VIGHNAHAR	13-JAN-2025	0	0	0	0	0	0	0	0	0
863	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
864	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
865	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
866	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
867	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
868	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
869	COGEN	SMS KOLHE SSKL	13-JAN-2025	79200	79200	0	-79200	0	0	0	0	0
870	COGEN	-	14-JAN-2025	79200	79200	0	-79200	0	0	0	0	0
871	COGEN	-	15-JAN-2025	79200	79200	0	-79200	0	0	0	0	0
872	COGEN	-	16-JAN-2025	79200	79200	0	-79200	0	0	0	0	0
873	COGEN	-	17-JAN-2025	79200	79200	0	-79200	0	0	0	0	0
874	COGEN	-	18-JAN-2025	79200	79200	0	-79200	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.
875	COGEN	-	19-JAN-2025	91200	91200	0	-91200	0	0	0	0	0
876	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYA LTD	13-JAN-2025	0	0	0	0	0	0	0	0	0
877	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
878	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
879	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
880	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
881	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
882	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
883	COGEN	Shree Renuka sugars ltd	13-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
884	COGEN	-	14-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
885	COGEN	-	15-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
886	COGEN	-	16-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
887	COGEN	-	17-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
888	COGEN	-	18-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
889	COGEN	-	19-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
890	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	13-JAN-2025	260880	260880	452236	191356	0	0	0	0	0
891	COGEN	-	14-JAN-2025	260880	260880	446763	185883	0	0	0	0	0
892	COGEN	-	15-JAN-2025	260880	260880	53329	-207551	0	0	0	0	0
893	COGEN	-	16-JAN-2025	260880	260880	20372	-240508	0	0	0	0	0
894	COGEN	-	17-JAN-2025	260880	260880	455968	195088	0	0	0	0	0
895	COGEN	-	18-JAN-2025	260880	260880	429495	168615	0	0	0	0	0
896	COGEN	-	19-JAN-2025	260880	260880	419458	158578	0	0	0	0	0
897	COGEN	SHRI DUDHGANGA VEDGANGA SSK	13-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
898	COGEN	-	14-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
899	COGEN	-	15-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
900	COGEN	-	16-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
901	COGEN	-	17-JAN-2025	480000	480000	0	-480000	0	0	0	0	0
902	COGEN	-	18-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
903	COGEN	-	19-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
904	COGEN	Shri Dutt India Pvt Ltd	13-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
905	COGEN	-	14-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
906	COGEN	-	15-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
907	COGEN	-	16-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
908	COGEN	-	17-JAN-2025	240000	240000	0	-240000	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.
909	COGEN	-	18-JAN-2025	252000	252000	0	-252000	0	0	0	0	0
910	COGEN	-	19-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
911	COGEN	SHRI GURUDATT SUGARS LTD	13-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
912	COGEN	-	14-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
913	COGEN	-	15-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
914	COGEN	-	16-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
915	COGEN	-	17-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
916	COGEN	-	18-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
917	COGEN	-	19-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
918	COGEN	Shri Vighnahanar S S K Ltd	13-JAN-2025	0	0	0	0	0	0	0	0	0
919	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
920	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
921	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
922	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
923	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
924	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
925	COGEN	Swaraj Green Power Fuel Ltd	13-JAN-2025	0	0	0	0	0	0	0	0	0
926	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
927	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
928	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
929	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
930	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
931	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
932	COGEN	M/s Udagiri sugar and power ltd	13-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
933	COGEN	-	14-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
934	COGEN	-	15-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
935	COGEN	-	16-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
936	COGEN	-	17-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
937	COGEN	-	18-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
938	COGEN	-	19-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
939	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	13-JAN-2025	0	0	0	0	0	0	0	0	0
940	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
941	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
942	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
943	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
944	COGEN	-	18-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.
945	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
946	COGEN	AAYAN MLLP	13-JAN-2025	408000	408000	0	-408000	0	0	0	0	0
947	COGEN	-	14-JAN-2025	408000	408000	0	-408000	0	0	0	0	0
948	COGEN	-	15-JAN-2025	408000	408000	0	-408000	0	0	0	0	0
949	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
950	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
951	COGEN	-	18-JAN-2025	408000	408000	0	-408000	0	0	0	0	0
952	COGEN	-	19-JAN-2025	432000	432000	0	-432000	0	0	0	0	0
953	COGEN	ASHOK SSKL	13-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
954	COGEN	-	14-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
955	COGEN	-	15-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
956	COGEN	-	16-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
957	COGEN	-	17-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
958	COGEN	-	18-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
959	COGEN	-	19-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
960	COGEN	AUDUMBARRAO JI PSKL	13-JAN-2025	0	0	0	0	0	0	0	0	0
961	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
962	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
963	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
964	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
965	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
966	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
967	COGEN	DBASSKL	13-JAN-2025	0	0	0	0	0	0	0	0	0
968	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
969	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
970	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
971	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
972	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
973	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
974	COGEN	DRPATANGRAO	13-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
975	COGEN	-	14-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
976	COGEN	-	15-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
977	COGEN	-	16-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
978	COGEN	-	17-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
979	COGEN	-	18-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
980	COGEN	-	19-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
981	COGEN	KISANVEER	13-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
982	COGEN	-	14-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
983	COGEN	-	15-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
984	COGEN	-	16-JAN-2025	240000	240000	0	-240000	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	-	17-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
986	COGEN	-	18-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
987	COGEN	-	19-JAN-2025	240000	240000	0	-240000	0	0	0	0	0
988	COGEN	LMIL	13-JAN-2025	0	0	0	0	0	0	0	0	0
989	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
990	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
991	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
992	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
993	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
994	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
995	COGEN	LSECGIL	13-JAN-2025	0	0	0	0	0	0	0	0	0
996	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
997	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
998	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
999	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1000	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1001	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1002	COGEN	RENUKA SL AJINKYA	13-JAN-2025	252000	252000	0	-252000	0	0	0	0	0
1003	COGEN	-	14-JAN-2025	252000	252000	0	-252000	0	0	0	0	0
1004	COGEN	-	15-JAN-2025	252000	252000	0	-252000	0	0	0	0	0
1005	COGEN	-	16-JAN-2025	252000	252000	0	-252000	0	0	0	0	0
1006	COGEN	-	17-JAN-2025	264000	264000	0	-264000	0	0	0	0	0
1007	COGEN	-	18-JAN-2025	264000	264000	0	-264000	0	0	0	0	0
1008	COGEN	-	19-JAN-2025	264000	264000	0	-264000	0	0	0	0	0
1009	COGEN	SHANKARROJI	13-JAN-2025	0	0	0	0	0	0	0	0	0
1010	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1011	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1012	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1013	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1014	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1015	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1016	COGEN	SHREENATH	13-JAN-2025	0	0	0	0	0	0	0	0	0
1017	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1018	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1019	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1020	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1021	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1022	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1023	COGEN	YASHWANTRAO	13-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
1024	COGEN	-	14-JAN-2025	180000	180000	0	-180000	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	-	15-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
1026	COGEN	-	16-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
1027	COGEN	-	17-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
1028	COGEN	-	18-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
1029	COGEN	-	19-JAN-2025	180000	180000	0	-180000	0	0	0	0	0
1030	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	13-JAN-2025	0	0	0	0	0	0	0	0	0
1031	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1032	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1033	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1034	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1035	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1036	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1037	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	13-JAN-2025	0	0	0	0	0	0	0	0	0
1038	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1039	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1040	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1041	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1042	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1043	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1044	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	13-JAN-2025	0	0	0	0	0	0	0	0	0
1045	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1046	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1047	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1048	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1049	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1050	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1051	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	13-JAN-2025	0	0	0	0	0	0	0	0	0
1052	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1053	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1054	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1055	COGEN	-	17-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	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1057	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1058	COGEN	Sant Muktai Sugar & Energy Ltd	13-JAN-2025	0	0	0	0	0	0	0	0	0
1059	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1060	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1061	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1062	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1063	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1064	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1065	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	13-JAN-2025	0	0	0	0	0	0	0	0	0
1066	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1067	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1068	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1069	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1070	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1071	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1072	COGEN	Babarraoji Shinde Sugar & Allied Industries Ltd	13-JAN-2025	0	0	0	0	0	0	0	0	0
1073	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1074	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1075	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1076	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1077	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1078	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1079	COGEN	BHIMASHANKAR SAHKARI SAKHAR KARKHANA LTD. PARGAON .	13-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1080	COGEN	-	14-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1081	COGEN	-	15-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1082	COGEN	-	16-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1083	COGEN	-	17-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1084	COGEN	-	18-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1085	COGEN	-	19-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1086	COGEN	-	13-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1087	COGEN	-	14-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1088	COGEN	-	15-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1089	COGEN	-	16-JAN-2025	132000	132000	0	-132000	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	-	17-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1091	COGEN	-	18-JAN-2025	96000	96000	0	-96000	0	0	0	0	0
1092	COGEN	-	19-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1093	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	13-JAN-2025	0	0	0	0	0	0	0	0	0
1094	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1095	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1096	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1097	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1098	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1099	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1100	COGEN	Sant Tukaram SSK Ltd	13-JAN-2025	0	0	0	0	0	0	0	0	0
1101	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1102	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1103	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1104	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1105	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1106	COGEN	-	19-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	13-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1108	COGEN	-	14-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1109	COGEN	-	15-JAN-2025	120000	120000	0	-120000	0	0	0	0	0
1110	COGEN	-	16-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1111	COGEN	-	17-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1112	COGEN	-	18-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1113	COGEN	-	19-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1114	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	13-JAN-2025	0	0	0	0	0	0	0	0	0
1115	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1116	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1117	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1118	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1119	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1120	COGEN	-	19-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	13-JAN-2025	0	0	0	0	0	0	0	0	0
1122	COGEN	-	14-JAN-2025	0	0	0	0	0	0	0	0	0
1123	COGEN	-	15-JAN-2025	0	0	0	0	0	0	0	0	0
1124	COGEN	-	16-JAN-2025	0	0	0	0	0	0	0	0	0
1125	COGEN	-	17-JAN-2025	0	0	0	0	0	0	0	0	0
1126	COGEN	-	18-JAN-2025	0	0	0	0	0	0	0	0	0
1127	COGEN	-	19-JAN-2025	0	0	0	0	0	0	0	0	0
1128	HYDRO	TPCL_HYDRO	13-JAN-2025	10397664	4136664	4136664	0	0	0	0	0	0
1129	HYDRO	-	14-JAN-2025	10485414	3073745	3073745	0	0	0	0	0	0
1130	HYDRO	-	15-JAN-2025	10613664	3001468	3001468	0	0	0	0	0	0
1131	HYDRO	-	16-JAN-2025	10613664	3254809	3254809	0	0	0	0	0	0
1132	HYDRO	-	17-JAN-2025	10613664	3470454	3470454	0	0	0	0	0	0
1133	HYDRO	-	18-JAN-2025	10613664	3447919	3447919	0	0	0	0	0	0
1134	HYDRO	-	19-JAN-2025	10613664	1624378	1624378	0	0	0	0	0	0