

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/2024/43/2

Invoice Date: 02-MAY-2025

To,
As per mailing list

Subject: DSM Settlement Statements for the Week from 20-JAN-2025 to 26-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. 43 FY 2024-2025 (20-JAN-2024 to 26-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/2024/43/2

Invoice Date: 02-MAY-2025

Revised Entity Wise DSM Bill Reconciliation Report For the Week from 20-JAN-2025 TO 26-JAN-2025

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
Buyers				
1	KRC	304355	304355	0
2	RAILWAY	10080238	10080238	0
3	JNPT	225467	225467	0
4	GEPL SEZ	951665	951665	0
5	TATA POWER	3222326	3222326	0
6	EON KHARADI (Ph-1)	-73841	-73841	0
7	HADAPSAR SEZ	-213779	-213779	0
8	EON KHARADI (Ph-2)	9268	9268	0
9	MBPPPL SEZ	171497	171497	0
10	MSEDCL	310658492	310658492	0
11	NIDAR SEZ	-69276	-69276	0
12	LBSCML	-2059	-2059	0
13	MANJARI SEZ	-72693	-72693	0
14	BEST	-1016145	-1016145	0
15	AEML	8887557	8887557	0
16	AEML SEEPZ Ltd(ASL)	12813	12813	0
17	MADC	-107161	-107161	0
Sub Total	-	332968724	332968724	0
Sellers				
18	JINDAL POWER LIMITED	-8274	-8274	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	Adani Electricity Mumbai Limited - ADTPS	294101	294101	0
23	SHRI DUDHGANGA VEDGANGA SSK BIDRI	0	0	0
24	Lokmangal Sugars Ethanol & Co-Generation Ind. Ltd.	0	0	0
25	Vitthal Refined Sugars Ltd	0	0	0
26	RENA SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0
27	Sant Tukaram SSK Ltd	0	0	0
28	Gangakhed Sugar & Energy Ltd.	0	0	0
29	RATTANINDIA POWER LIMITED	-2466430	-2466430	0
30	Gangamai Industries & construction ltd., Harinagar.	0	0	0

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
31	SAHAKARMAHARSHI BHAUSAHEB THORAT SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
32	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	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	SHRI AMBALIKA SUGAR PRIVATE LIMITED	0	0	0
37	SAI WARDHA POWER GENERATION PRIVATE LIMITED	-830493	-830493	0
38	Lokmangal Mauli Industries Limited	0	0	0
39	M/s Jarandeshwar Sugar Mills Pvt Ltd	0	0	0
40	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	0
41	Karmyogi Kundalikrao Ramrao Jagtap Patil Kukadi Sahakari Sakhar Karkhana Ltd.	0	0	0
42	SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
43	Sant Mukta 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.	-76586	-76586	0
47	M/s Grace Industries Ltd.	-126119	-126119	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	LLOYDS METALS AND ENERGY LIMITED	1138501	1138501	0
57	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	0	0	0
58	Urjankur Shree Datta Power Company Limited	0	0	0
59	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	0	0	0
60	Shri Dutt India Pvt Ltd Sakharwadi ,Tal -Phalthan ,Dist - Satara	0	0	0
61	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Unit 1	0	0	0
62	SAR SENAPATI SANTAJI GHORPADE SUGAR FACTORY LT	0	0	0
63	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	0	0	0
64	MAHARASHTRA STATE POWER GENERATION COMPANY LTD	-75133636	35486536	-110620172

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
65	BHIMASHANKAR SAKHARI SAKHAR KARKHANA LTD. PARGAON .	0	0	0
66	Adani Power Maharashtra Ltd.	-3659437	-3659437	0
67	IDEAL ENERGY PROJECTS LIMITED	-8876	-8876	0
68	SHRI CHHATRAPATI SAHAKARI SAKHAR KARKHANA LTD	0	0	0
69	JSW ENERGYLIMITED	4003066	4003066	0
70	Vithalrao Shinde Sahakari Sakhar Karkhana Ltd Gangamainagar Post Pimpalner	0	0	0
71	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	0	0	0
72	Urjankur Shree Tatyasheb Kore Warana Power Company Limited	0	0	0
73	Topworth Urja & Metals Limited	-54759	-54759	0
74	DAUND SUGAR PRIVATE LIMITED	935403	935403	0
75	THE TATA POWER COMPANY LIMITED	5175871	5175871	0
76	Sharayu Agro Industries Limited	0	0	0
77	SHRI. GURUDATT SUGARS LTD	0	0	0
78	JAWAHAR SHETKARI SAHAKARI SAKHAR KARKHANA LTD. HUPARI	0	0	0
Sub Total	-	-70817668	39802504	-110620172
Total	-	262151056	372771228	-110620172

DETAILS OF DSM CHARGES FOR THE WEEK FROM 20-JAN-2025 TO 26-JAN-2025

(All figures in INR)

Details of DSM Charges for the State of the Week from 20-JAN-2025 TO 26-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	185492604	0	0	0	0	185492604

Details of DSM Charges for the State Entities of the Week from 20-JAN-2025 TO 26-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	8887557	0	0	0	8887557	0	0	0	8887557
2	AEML SEEPZ Ltd(ASL)	12813	0	0	0	12813	0	0	0	12813
3	BEST	0	1082829	66684	0	-1016145	0	0	0	(1016145)
4	EON KHARADI (Ph-1)	0	73841	0	0	-73841	0	0	0	(73841)
5	EON KHARADI (Ph-2)	9268	0	0	0	9268	0	0	0	9268

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)
6	GEPL SEZ	951665	0	0	0	951665	0	0	0	951665
7	HADAPSAR SEZ	0	213779	0	0	-213779	0	0	0	(213779)
8	JNPT	225467	0	0	0	225467	0	0	0	225467
9	KRC	304355	0	0	0	304355	0	0	0	304355
10	LBSCML	0	2059	0	0	-2059	0	0	0	(2059)
11	MADC	0	109494	2334	0	-107161	0	0	0	(107161)
12	MANJARI SEZ	0	72693	0	0	-72693	0	0	0	(72693)
13	MBPPPL SEZ	171497	0	0	0	171497	0	0	0	171497
14	MSEDCL	210225239	0	100433253	0	310658492	0	0	0	310658492
15	NIDAR SEZ	0	69276	0	0	-69276	0	0	0	(69276)
16	RAILWAY	7421643	0	2658595	0	10080238	0	0	0	10080238
17	TATA POWER	3222326	0	0	0	3222326	0	0	0	3222326
Sellers										
18	MSPGCL	0	81082021	5948385	0	-75133636	0	0	0	(75133636)
19	TPCLG	5175871	0	0	0	5175871	0	0	0	5175871
20	ADTPS	294101	0	0	0	294101	0	0	0	294101
21	APML	0	3659437	0	0	-3659437	0	0	0	(3659437)
22	DIL	0	0	0	0	0	0	0	0	0
23	IEPL	0	8876	0	0	-8876	0	0	0	(8876)
24	JSWEL	3963331	0	39735	0	4003066	0	0	0	4003066
25	RIPL	0	2466430	0	0	-2466430	0	0	0	(2466430)
26	DSSKL	0	0	0	0	0	0	0	0	0
27	GKSEL	0	0	0	0	0	0	0	0	0
28	GICL	0	0	0	0	0	0	0	0	0
29	JSSKLH	0	0	0	0	0	0	0	0	0
30	KKRJPKSSKL	0	0	0	0	0	0	0	0	0
31	LMEL	805671	0	332830	0	1138501	0	0	0	1138501
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	126119	0	0	-126119	0	0	0	(126119)
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	830493	0	0	-830493	0	0	0	(830493)
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	55215	456	0	-54759	0	0	0	(54759)

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)
46	USDPCCL	0	0	0	0	0	0	0	0	0
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	929692	0	5711	0	935403	0	0	0	935403
56	DUDHGANGA VSSK	0	0	0	0	0	0	0	0	0
57	DY PATIL SSKL	0	0	0	0	0	0	0	0	0
58	JINDAL PL	0	8274	0	0	-8274	0	0	0	(8274)
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	0	76586	0	0	-76586	0	0	0	(76586)
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 20-JAN-2025 TO 26-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	20-JAN-2025	202642874	206627713	3984839	20815469	0	0	0	0	20815469
2	21-JAN-2025	208627826	213333247	4705421	34789869	0	0	0	0	34789869
3	22-JAN-2025	215569463	219098039	3528576	29150057	0	0	0	0	29150057
4	23-JAN-2025	217140664	220439717	3299053	19267114	0	0	0	0	19267114
5	24-JAN-2025	214784426	218460318	3675892	27710511	0	0	0	0	27710511
6	25-JAN-2025	215428662	219737084	4308422	28446438	0	0	0	0	28446438
7	26-JAN-2025	197808211	203468560	5660349	25313145	0	0	0	0	25313145

DETAILS OF DSM CHARGES OF BUYERS FOR THE WEEK FROM 20-JAN-2025 TO 26-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	20-JAN-2025	471731887	483708178	11976291	44590936	0	24912811	0	69503747
2	-	21-JAN-2025	486541634	493023532	6481898	33138049	0	14460393	0	47598442
3	-	22-JAN-2025	492727847	496198045	3470198	17570575	0	3481689	0	21052264
4	-	23-JAN-2025	491948991	497112607	5163616	22833905	0	10171518	0	33005423
5	-	24-JAN-2025	495035735	501027493	5991759	31473732	0	15792169	0	47265902
6	-	25-JAN-2025	495057651	501260398	6202747	27775622	0	15605195	0	43380817
7	-	26-JAN-2025	448448556	456340268	7891712	32842420	0	16009477	0	48851896
8	TATA POWER	20-JAN-2025	15379142	15370187	-8954	419541	0	0	0	419541
9	-	21-JAN-2025	15319804	15439159	119355	622857	0	0	0	622857
10	-	22-JAN-2025	15180032	15451258	271226	1224559	0	0	0	1224559
11	-	23-JAN-2025	15033212	15237354	204141	973092	0	0	0	973092
12	-	24-JAN-2025	15331586	15246859	-84727	0	168970	0	0	(168970)
13	-	25-JAN-2025	14632185	14554538	-77647	0	74086	0	0	(74086)
14	-	26-JAN-2025	13517585	13603879	86294	225333	0	0	0	225333
15	AEML	20-JAN-2025	27455663	27705332	249669	1049746	0	0	0	1049746
16	-	21-JAN-2025	27603927	27795582	191655	1160482	0	0	0	1160482
17	-	22-JAN-2025	27444584	27754588	310005	1569442	0	0	0	1569442
18	-	23-JAN-2025	26544712	26885902	341190	1246940	0	0	0	1246940
19	-	24-JAN-2025	27078201	27246260	168059	919872	0	0	0	919872
20	-	25-JAN-2025	26906606	27192333	285727	1496616	0	0	0	1496616
21	-	26-JAN-2025	24184707	24612734	428028	1444458	0	0	0	1444458
22	BEST	20-JAN-2025	12397109	12329405	-67704	0	53304	18193	0	(35111)
23	-	21-JAN-2025	12517450	12379483	-137968	0	395595	0	0	(395595)
24	-	22-JAN-2025	12550564	12312432	-238132	0	715587	0	0	(715587)
25	-	23-JAN-2025	12057434	11841857	-215577	0	390785	0	0	(390785)

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	-	24-JAN-2025	11961445	11956503	-4941	115039	0	9728	0	124767
27	-	25-JAN-2025	11493673	11519854	26181	119041	0	23428	0	142469
28	-	26-JAN-2025	10098608	10177519	78911	238361	0	15335	0	253697
29	RAILWAY	20-JAN-2025	10963878	11001084	37207	867838	0	395336	0	1263174
30	-	21-JAN-2025	10759090	10831245	72155	941975	0	389742	0	1331717
31	-	22-JAN-2025	10439046	10639105	200059	1226883	0	311060	0	1537942
32	-	23-JAN-2025	10752274	10887823	135549	937260	0	362692	0	1299952
33	-	24-JAN-2025	10621850	10964702	342853	1534049	0	437232	0	1971281
34	-	25-JAN-2025	10597941	10864233	266291	1481908	0	648315	0	2130223
35	-	26-JAN-2025	10545394	10567892	22498	431731	0	114218	0	545950
36	MBPPPL SEZ	20-JAN-2025	134016	142556	8540	29621	0	0	0	29621
37	-	21-JAN-2025	138858	149836	10979	41091	0	0	0	41091
38	-	22-JAN-2025	135693	152655	16963	81867	0	0	0	81867
39	-	23-JAN-2025	136942	144660	7718	28381	0	0	0	28381
40	-	24-JAN-2025	143336	142420	-916	0	2372	0	0	(2372)
41	-	25-JAN-2025	106599	107160	560	6389	0	0	0	6389
42	-	26-JAN-2025	95258	87202	-8056	0	13480	0	0	(13480)
43	GEPL SEZ	20-JAN-2025	51912	82111	30198	107855	0	0	0	107855
44	-	21-JAN-2025	45368	86579	41212	171558	0	0	0	171558
45	-	22-JAN-2025	68612	88007	19395	185819	0	0	0	185819
46	-	23-JAN-2025	32527	85440	52913	203164	0	0	0	203164
47	-	24-JAN-2025	141237	86833	-54404	0	33014	0	0	(33014)
48	-	25-JAN-2025	65357	62989	-2368	136593	0	0	0	136593
49	-	26-JAN-2025	-11415	46058	57473	179691	0	0	0	179691
50	NIDAR SEZ	20-JAN-2025	226750	227224	474	1050	0	0	0	1050
51	-	21-JAN-2025	228532	226284	-2248	0	10632	0	0	(10632)
52	-	22-JAN-2025	229153	225623	-3529	0	18003	0	0	(18003)
53	-	23-JAN-2025	230390	228221	-2169	0	10272	0	0	(10272)
54	-	24-JAN-2025	231428	231360	-69	0	2872	0	0	(2872)
55	-	25-JAN-2025	232019	226374	-5645	0	19297	0	0	(19297)
56	-	26-JAN-2025	231275	228112	-3163	0	9251	0	0	(9251)
57	KRC	20-JAN-2025	75348	81505	6157	42611	0	0	0	42611
58	-	21-JAN-2025	76262	83262	6999	28721	0	0	0	28721
59	-	22-JAN-2025	63644	83552	19909	94604	0	0	0	94604
60	-	23-JAN-2025	72300	84272	11973	36190	0	0	0	36190
61	-	24-JAN-2025	69053	82300	13246	53332	0	0	0	53332
62	-	25-JAN-2025	41530	46039	4508	24601	0	0	0	24601
63	-	26-JAN-2025	32786	40008	7223	24296	0	0	0	24296
64	EON KHARADI (Ph-1)	20-JAN-2025	117778	112367	-5411	0	19192	0	0	(19192)
65	-	21-JAN-2025	121346	116871	-4475	0	18068	0	0	(18068)
66	-	22-JAN-2025	121650	119822	-1828	0	7726	0	0	(7726)

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	-	23-JAN-2025	123483	117734	-5749	0	18771	0	0	(18771)
68	-	24-JAN-2025	115476	117050	1573	0	808	0	0	(808)
69	-	25-JAN-2025	87231	86330	-901	0	1751	0	0	(1751)
70	-	26-JAN-2025	83999	81677	-2322	0	7526	0	0	(7526)
71	LBSCML	20-JAN-2025	8317	7963	-354	0	2149	0	0	(2149)
72	-	21-JAN-2025	8317	8578	261	1338	0	0	0	1338
73	-	22-JAN-2025	8317	8455	138	885	0	0	0	885
74	-	23-JAN-2025	8317	8218	-99	0	55	0	0	(55)
75	-	24-JAN-2025	8317	7983	-334	0	1834	0	0	(1834)
76	-	25-JAN-2025	8317	8388	71	0	325	0	0	(325)
77	-	26-JAN-2025	7039	7132	93	81	0	0	0	81
78	EON KHARADI (Ph-2)	20-JAN-2025	75437	76093	656	1398	0	0	0	1398
79	-	21-JAN-2025	78586	72676	-5909	0	14691	0	0	(14691)
80	-	22-JAN-2025	79625	79954	329	1706	0	0	0	1706
81	-	23-JAN-2025	79623	80239	616	2347	0	0	0	2347
82	-	24-JAN-2025	73850	78782	4932	14222	0	0	0	14222
83	-	25-JAN-2025	48458	49419	961	4776	0	0	0	4776
84	-	26-JAN-2025	42551	42768	217	0	489	0	0	(489)
85	MADC	20-JAN-2025	223698	204443	-19255	0	69354	0	0	(69354)
86	-	21-JAN-2025	225804	218277	-7526	0	36751	0	0	(36751)
87	-	22-JAN-2025	217303	219261	1958	7462	0	0	0	7462
88	-	23-JAN-2025	225804	227922	2118	3015	0	0	0	3015
89	-	24-JAN-2025	223698	223009	-689	0	2075	0	0	(2075)
90	-	25-JAN-2025	196010	202489	6480	26707	0	2334	0	29041
91	-	26-JAN-2025	150639	134558	-16081	0	38499	0	0	(38499)
92	JNPT	20-JAN-2025	14741	23600	8859	30215	0	0	0	30215
93	-	21-JAN-2025	14737	25241	10504	43053	0	0	0	43053
94	-	22-JAN-2025	14741	24673	9932	45401	0	0	0	45401
95	-	23-JAN-2025	14855	24813	9958	32288	0	0	0	32288
96	-	24-JAN-2025	14874	23872	8998	34771	0	0	0	34771
97	-	25-JAN-2025	14854	24083	9229	40490	0	0	0	40490
98	-	26-JAN-2025	10941	10083	-858	0	751	0	0	(751)
99	AEML SEEPZ Ltd(ASL)	20-JAN-2025	335086	326273	-8813	0	36918	0	0	(36918)
100	-	21-JAN-2025	341875	342256	381	15749	0	0	0	15749
101	-	22-JAN-2025	335782	345406	9624	46616	0	0	0	46616
102	-	23-JAN-2025	333582	337062	3480	4816	0	0	0	4816
103	-	24-JAN-2025	335256	337902	2646	9984	0	0	0	9984
104	-	25-JAN-2025	300910	293167	-7743	0	34045	0	0	(34045)
105	-	26-JAN-2025	103587	104352	765	6611	0	0	0	6611
106	HADAPSAR SEZ	20-JAN-2025	316865	297460	-19405	0	50452	0	0	(50452)
107	-	21-JAN-2025	319757	297760	-21997	0	73640	0	0	(73640)

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	-	22-JAN-2025	318856	302530	-16326	0	74498	0	0	(74498)
109	-	23-JAN-2025	314095	306600	-7495	0	28720	0	0	(28720)
110	-	24-JAN-2025	298854	306530	7676	36776	0	0	0	36776
111	-	25-JAN-2025	303263	304700	1437	989	0	0	0	989
112	-	26-JAN-2025	295765	274830	-20935	0	24234	0	0	(24234)
113	MANJARI SEZ	20-JAN-2025	215745	210820	-4925	0	7341	0	0	(7341)
114	-	21-JAN-2025	220309	210050	-10259	0	42555	0	0	(42555)
115	-	22-JAN-2025	216825	207120	-9705	0	49088	0	0	(49088)
116	-	23-JAN-2025	214964	210640	-4324	0	12310	0	0	(12310)
117	-	24-JAN-2025	210232	215820	5588	29707	0	0	0	29707
118	-	25-JAN-2025	208313	213890	5577	21499	0	0	0	21499
119	-	26-JAN-2025	200100	185500	-14600	0	12604	0	0	(12604)
-	-	Total	3842793520	3893103753	50310233	232412598	2604740	103160865	0	332968724

DETAILS OF WEEKLY DSM CHARGES OF SELLERS FOR THE WEEK FROM 20-JAN-2025 TO 26-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	27766500	20349427	20622568	273141	0	1098174	8011	0	(1090163)
2	MahaGenco-Thermal	BHUSAWAL U4-U5	124211250	91236420	89655752	1580668	5806761	0	2035944	0	7842704
3	MahaGenco-Thermal	BHUSAWAL U6	0	0	37956849	37956849	0	110620173	0	0	(110620173)
4	MahaGenco-Thermal	CHANDRAPUR-(3-7)	150386500	130237895	126972070	3265825	10662089	0	3046945	0	13709034
5	MahaGenco-Thermal	CHANDRAPUR-(8-9)	69023750	67172499	66088929	1083570	3661598	0	125076	0	3786674
6	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	95006750	89408213	89646467	238254	597845	0	109355	0	707200
7	MahaGenco-Thermal	KHAPERKHEDA U5	68908250	68927693	69004347	76654	0	324258	0	0	(324258)
8	MahaGenco-Thermal	KORADI I U5 To U7	25393750	24949333	24722162	227171	680898	0	0	0	680898
9	MahaGenco-Thermal	KORADI II U8 To U10	238778750	236716398	236748143	31745	51121	0	42037	0	93157
10	MahaGenco-Thermal	NASHIK	63598000	56101821	56098361	3459	0	584607	4141	0	(580466)
11	MahaGenco-Thermal	PARAS U3 & U4	66610643	63448241	61988472	1459768	5381450	0	238811	0	5620261
12	MahaGenco-Thermal	PARLI U6 & U7	75842515	51732748	50784401	948348	3199518	0	132212	0	3331730
13	MahaGenco-Thermal	PARLI U8	31809996	22332022	22226067	105954	258834	0	205852	0	464686
14	MahaGenco-Hydel	BHIRA	1082370	1080842	1080842	0	0	0	0	0	0
15	MahaGenco-Hydel	GHATGHAR I AND II	12005000	4522737	4522737	0	0	0	0	0	0
16	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	305627616	47779464	47779464	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	5473680	5473680	0	0	0	0	0	0
18	MahaGenco-Hydel	TILLARI HPS	3141840	3144108	3144108	0	0	0	0	0	0
19	MahaGenco-Hydel	VAITARNA	0	30860	30860	0	0	0	0	0	0
20	MahaGenco-Gas	URAN GTPS	77459250	48489229	48118438	370791	1245079	0	0	0	1245079
21	IPP	ADTPS	76440000	62505997	62393228	112769	294101	0	0	0	294101
22	IPP	APML	518280000	402119736	403212604	1092868	0	3659437	0	0	(3659437)
23	IPP	DHARIWAL INFRASTRUCTURE LIMITED	0	0	0	0	0	0	0	0	0
24	IPP	IEPL	36385300	36773902	36799204	25302	0	8876	0	0	(8876)
25	IPP	JINDAL POWER LIMITED	15740625	15097549	15105873	8324	0	8274	0	0	(8274)
26	IPP	JSW RATNAGIRI - U1	48375000	44057303	43327790	729513	2499296	0	39735	0	2539032
27	IPP	JSW RATNAGIRI - U2-U4	146160000	108873309	108368836	504473	1464035	0	0	0	1464035
28	IPP	RATTAN INDIA POWER LTD AMRAVATI	186140681	186423992	187198747	774755	0	2466430	0	0	(2466430)
29	IPP	RIPL-NASHIK	0	0	82921	82921	0	0	0	0	0
30	IPP	SWPGL	75936000	71239524	71478960	239436	0	830493	0	0	(830493)
31	IPP	TOPWARTH	0	300660	392532	91872	0	55215	456	0	(54759)
32	IPP	TROMBAY U5	0	0	550819	550819	0	0	0	0	0
33	IPP	TROMBAY U7	29046486	29046150	28933395	112755	103961	0	0	0	103961
34	IPP	TROMBAY U8	38430336	28681259	26977423	1703836	5071911	0	0	0	5071911
35	CPP	ABHIJIT	0	0	0	0	0	0	0	0	0
36	CPP	GRACE	2752720	2752876	2792392	39516	0	126119	0	0	(126119)
37	CPP	IIPL-INDRAJIT	0	0	0	0	0	0	0	0	0
38	CPP	LMEL	3303000	3303000	3062569	240431	805671	0	332830	0	1138501
39	CPP	MANIKGARH	0	0	13002	13002	0	0	0	0	0
40	CPP	OMSAIRAM SAPL	5703872	5704036	5727721	23685	0	76586	0	0	(76586)
41	CPP	UTTAM STEEL	0	0	0	0	0	0	0	0	0
42	COGEN	110 KV KRUSHNA SSK RETHARE(RETHARE)	0	0	0	0	0	0	0	0	0
43	COGEN	110KV ASURLE PORLE	0	0	0	0	0	0	0	0	0
44	COGEN	110KV ATIT WIND	0	0	0	0	0	0	0	0	0
45	COGEN	110KV DATTA SHIROL	0	0	0	0	0	0	0	0	0
46	COGEN	110KV DUDHGANGA VEDHGANGA SSK	0	0	0	0	0	0	0	0	0

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
47	COGEN	110KV GURUDATTA TAKALIWADI	0	0	0	0	0	0	0	0	0
48	COGEN	110KV KUMBHI KASARI	0	0	0	0	0	0	0	0	0
49	COGEN	110KV ORIENT GREEN D Y PATIL	0	0	0	0	0	0	0	0	0
50	COGEN	110KV R. M. MOHITE	0	0	0	0	0	0	0	0	0
51	COGEN	110KV SHAHU SSK	1728000	1728000	56	1727944	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	347392	347392	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	876762	876762	0	0	0	0	0
60	COGEN	AA ENERGY	0	0	0	0	0	0	0	0	0
61	COGEN	AAYAN MLLP	3000000	3000000	3084122	84122	0	0	0	0	0
62	COGEN	ASHOK SSKL	1176000	1176000	1067566	108434	0	0	0	0	0
63	COGEN	ATHANI SHUGAR	69600	69600	87046	17446	0	0	0	0	0
64	COGEN	AUDUMBARRAO JI PSKL	0	0	562954	562954	0	0	0	0	0
65	COGEN	BALIRAJA SUGAR	1344000	1344000	1387486	43486	0	0	0	0	0
66	COGEN	BARAMATI AGRO	0	0	182033	182033	0	0	0	0	0
67	COGEN	BARAMATI AGRO -AURANGABAD	1573536	1573440	2783119	1209679	0	0	0	0	0
68	COGEN	BASSK	0	0	0	0	0	0	0	0	0
69	COGEN	BEGAMPUR COGEN	0	0	338	338	0	0	0	0	0
70	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	0	0	169269	169269	0	0	0	0	0
71	COGEN	BHAIRAWNATH CO GEN	0	0	228279	228279	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	2929763	2929763	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 .	1932000	1932000	0	1932000	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	7988475	7988475	7951500	36975	929692	0	5711	0	935403
79	COGEN	DBASSKL	0	0	0	0	0	0	0	0	0
80	COGEN	DNYANESHWAR	0	0	2598734	2598734	0	0	0	0	0
81	COGEN	DRPATANGRAO	1680000	1680000	1693394	13394	0	0	0	0	0
82	COGEN	DWARKADISH SSK	0	0	983454	983454	0	0	0	0	0
83	COGEN	GANGAKHED SUGAR	3024000	3024000	3037035	13035	0	0	0	0	0
84	COGEN	GANGAMAI	0	0	1310951	1310951	0	0	0	0	0
85	COGEN	GOKUL MAULI	0	0	1656330	1656330	0	0	0	0	0
86	COGEN	GOKUL SUGAR	0	0	358366	358366	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	1749757	1749757	0	0	0	0	0
90	COGEN	INDRESHWAR COGEN	1248000	1248000	395439	852561	0	0	0	0	0
91	COGEN	JAGRUTI SUGAR	1176000	1176000	0	1176000	0	0	0	0	0
92	COGEN	JAIHIND COGEN	0	0	1304963	1304963	0	0	0	0	0
93	COGEN	JAIMAHESH SUGAR	0	0	2783119	2783119	0	0	0	0	0
94	COGEN	JARNDENSWAR COGEN	3600000	3600000	4203947	603947	0	0	0	0	0
95	COGEN	JAWAHAR SSK	258048	258000	1065157	807157	0	0	0	0	0
96	COGEN	JAYWANT SUGAR	492000	492000	496621	4621	0	0	0	0	0
97	COGEN	KANCHESHWAR COGEN	0	0	978405	978405	0	0	0	0	0
98	COGEN	KARMAYOGI SSK	0	0	626849	626849	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	1916052	236052	0	0	0	0	0
100	COGEN	KRANTI COGEN	1489038	1489038	1481304	7733	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	3022066	3022066	0	0	0	0	0
104	COGEN	LOKMANGAL	0	0	0	0	0	0	0	0	0
105	COGEN	LOKMANGAL-LATUR	0	0	0	0	0	0	0	0	0
106	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	2108544	2108400	3022066	913666	0	0	0	0	0
107	COGEN	LSECGIL	0	0	1875773	1875773	0	0	0	0	0
108	COGEN	M/s Udagiri sugar and power ltd	840000	840000	687145	152855	0	0	0	0	0
109	COGEN	MALEGAON SSK	0	0	2746614	2746614	0	0	0	0	0
110	COGEN	MANJARA COGEN	1776000	0	1242096	1242096	0	0	0	0	0
111	COGEN	MSSK Saikheda	0	0	0	0	0	0	0	0	0
112	COGEN	MULA SSK	0	0	2302976	2302976	0	0	0	0	0
113	COGEN	NIRA-BHIMA SSK	0	0	284984	284984	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	948000	948000	798947	149053	0	0	0	0	0
116	COGEN	PRAVARA(PREL) COGEN	0	0	1387486	1387486	0	0	0	0	0
117	COGEN	PURNA SSK	1428000	1428000	1622686	194686	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	2664000	2664000	2751729	87729	0	0	0	0	0
120	COGEN	RENA COGEN	0	0	465115	465115	0	0	0	0	0
121	COGEN	RENUKA	0	0	61988472	61988472	0	0	0	0	0
122	COGEN	RENUKA SL AJINKYA	1800000	1800000	1783819	16181	0	0	0	0	0

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable/ Rcvble.
123	COGEN	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd; Wategaon-Surul Unit No. 2, Tal- Walwa, Dist- Sangli	907200	907200	0	907200	0	0	0	0	0
124	COGEN	SAIKRUPA-HIRADGAON COGEN	0	0	1877224	1877224	0	0	0	0	0
125	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYÂ LTD	0	0	2550745	2550745	0	0	0	0	0
126	COGEN	SHANKAR NAGAR SSK	660000	660000	0	660000	0	0	0	0	0
127	COGEN	SHANKARROJI	0	0	1949352	1949352	0	0	0	0	0
128	COGEN	SHARAYU AGRO	3264000	3264000	3508699	244699	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	3769248	3769200	3287413	481787	0	0	0	0	0
133	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	1826496	1826160	3084122	1257962	0	0	0	0	0
134	COGEN	SHRI DUDHGANGA VEDGANGA SSK	3024000	3024000	1297636	1726364	0	0	0	0	0
135	COGEN	SHRI GURUDATT SUGARS LTD	1176000	1176000	1114335	61665	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	2382899	2382899	0	0	0	0	0
138	COGEN	SHRIPUR SSK	0	0	1451501	1451501	0	0	0	0	0
139	COGEN	SIDDHESHWAR SSK	2016000	2016000	228279	1787721	0	0	0	0	0
140	COGEN	SIDHDNATH SSK	318250	318250	264286	53964	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	638400	638400	696644	58244	0	0	0	0	0
142	COGEN	SMSFL COGEN	0	0	912793	912793	0	0	0	0	0
143	COGEN	SOLAR EDEGE	0	0	0	0	0	0	0	0	0
144	COGEN	SOMESHWAR SSK	2737056	2736720	1748124	988596	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	1648800	1648800	160453976	158805176	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	1759816	1759816	0	0	0	0	0
151	COGEN	Swaraj Green Power Fuel Ltd	0	0	852827	852827	0	0	0	0	0
152	COGEN	USDPL	3024000	3024000	3225747	201747	0	0	0	0	0
153	COGEN	USTKWPL	4116000	4116000	4196662	80662	0	0	0	0	0
154	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	1599834	1599834	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	3563461	3563461	0	0	0	0	0
157	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	1435488	1435200	1337282	97918	0	0	0	0	0
158	COGEN	WARANA SSK	0	0	0	0	0	0	0	0	0
159	COGEN	YASHWANTRAO	1213248	1213200	1150539	62661	0	0	0	0	0
160	HYDRO	TPCL_HYDRO	72374424	21192541	21192541	0	0	0	0	0	0

DETAILS OF DSM CHARGES OF SELLERS FOR THE WEEK FROM 20-JAN-2025 TO 26-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	20-JAN-2025	4071250	2954926	3011457	56531	0	179730	0	0	(179730)
2	MahaGenco-Thermal	-	21-JAN-2025	4043750	2981149	3044345	63196	0	247201	0	0	(247201)

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	-	22-JAN-2025	3919000	2986749	3019558	32809	0	113986	3437	0	(110549)
4	MahaGenco-Thermal	-	23-JAN-2025	3884500	2999741	2976416	-23326	10924	0	985	0	11909
5	MahaGenco-Thermal	-	24-JAN-2025	3818500	2793504	2843842	50338	0	210318	3588	0	(206730)
6	MahaGenco-Thermal	-	25-JAN-2025	4013500	2921737	2945715	23978	0	134509	0	0	(134509)
7	MahaGenco-Thermal	-	26-JAN-2025	4016000	2711622	2781235	69613	0	223354	0	0	(223354)
8	MahaGenco-Thermal	NASHIK	20-JAN-2025	6925000	6119428	5925317	-194111	403194	0	4141	0	407334
9	MahaGenco-Thermal	-	21-JAN-2025	9168000	8254436	8188428	-66007	149554	0	0	0	149554
10	MahaGenco-Thermal	-	22-JAN-2025	9460500	8383563	8476944	93381	0	349740	0	0	(349740)
11	MahaGenco-Thermal	-	23-JAN-2025	9600000	8635531	8661960	26429	0	159263	0	0	(159263)
12	MahaGenco-Thermal	-	24-JAN-2025	9244500	7954368	7912200	-42168	102016	0	0	0	102016
13	MahaGenco-Thermal	-	25-JAN-2025	9600000	8038906	8304991	266085	0	875799	0	0	(875799)
14	MahaGenco-Thermal	-	26-JAN-2025	9600000	8715589	8628520	-87069	145432	0	0	0	145432
15	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	20-JAN-2025	14571250	12870291	13003884	133593	0	275083	0	0	(275083)
16	MahaGenco-Thermal	-	21-JAN-2025	13901000	12705551	12707913	2362	388306	0	56016	0	444322
17	MahaGenco-Thermal	-	22-JAN-2025	13752500	13549441	13478611	-70830	416619	0	401	0	417020
18	MahaGenco-Thermal	-	23-JAN-2025	10674000	10485784	10348163	-137621	432945	0	5100	0	438044
19	MahaGenco-Thermal	-	24-JAN-2025	12936500	12472007	12515839	43832	9126	0	0	0	9126
20	MahaGenco-Thermal	-	25-JAN-2025	13918500	13573463	13621085	47622	0	22244	12150	0	(10094)
21	MahaGenco-Thermal	-	26-JAN-2025	15253000	13751676	13970971	219295	0	351824	35688	0	(316136)
22	MahaGenco-Thermal	PARAS U3 & U4	20-JAN-2025	10745188	9516991	9447477	-69514	315813	0	0	0	315813
23	MahaGenco-Thermal	-	21-JAN-2025	10027438	9369047	9244482	-124565	452181	0	30373	0	482554
24	MahaGenco-Thermal	-	22-JAN-2025	9205500	9134375	8733895	-400480	1452012	0	130860	0	1582871
25	MahaGenco-Thermal	-	23-JAN-2025	6983750	6963509	6970352	6842	126750	0	0	0	126750
26	MahaGenco-Thermal	-	24-JAN-2025	9857625	9690101	9348836	-341266	1176759	0	15008	0	1191767
27	MahaGenco-Thermal	-	25-JAN-2025	9890875	9649628	9400063	-249565	928774	0	8293	0	937068

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	-	26-JAN-2025	9900188	9124589	8843368	-281221	929161	0	54277	0	983439
29	MahaGenco-Thermal	PARLI U6 & U7	20-JAN-2025	10799688	7274133	7170125	-104008	320542	0	20915	0	341457
30	MahaGenco-Thermal	-	21-JAN-2025	10884000	7619479	7573639	-45840	196580	0	0	0	196580
31	MahaGenco-Thermal	-	22-JAN-2025	10884000	7730431	7662370	-68061	245574	0	0	0	245574
32	MahaGenco-Thermal	-	23-JAN-2025	10865125	7919613	7741886	-177727	560747	0	0	0	560747
33	MahaGenco-Thermal	-	24-JAN-2025	10884000	7254585	7120589	-133996	428998	0	0	0	428998
34	MahaGenco-Thermal	-	25-JAN-2025	10685688	7270104	6992736	-277368	983257	0	111297	0	1094554
35	MahaGenco-Thermal	-	26-JAN-2025	10840000	6664403	6523056	-141347	463820	0	0	0	463820
36	MahaGenco-Thermal	PARLI U8	20-JAN-2025	5260000	3552955	3570294	17338	30980	0	406	0	31386
37	MahaGenco-Thermal	-	21-JAN-2025	5208438	3646946	3726785	79839	0	224473	0	0	(224473)
38	MahaGenco-Thermal	-	22-JAN-2025	5094062	3681680	3732606	50926	0	46540	0	0	(46540)
39	MahaGenco-Thermal	-	23-JAN-2025	4849202	3534871	3447236	-87635	391578	0	200592	0	592169
40	MahaGenco-Thermal	-	24-JAN-2025	4873312	3396508	3420874	24366	0	58080	0	0	(58080)
41	MahaGenco-Thermal	-	25-JAN-2025	4907188	3387174	3436284	49109	0	64215	4854	0	(59361)
42	MahaGenco-Thermal	-	26-JAN-2025	1617640	1131888	891989	-239898	229585	0	0	0	229585
43	MahaGenco-Thermal	KORADI II U8 To U10	20-JAN-2025	29880000	28687930	28928377	240447	0	528327	0	0	(528327)
44	MahaGenco-Thermal	-	21-JAN-2025	38572500	38510846	38516413	5568	8939	0	0	0	8939
45	MahaGenco-Thermal	-	22-JAN-2025	36823750	36809327	36737073	-72254	229804	0	0	0	229804
46	MahaGenco-Thermal	-	23-JAN-2025	37395000	37326877	37299463	-27414	0	36903	0	0	(36903)
47	MahaGenco-Thermal	-	24-JAN-2025	36710000	36695062	36650618	-44444	75196	0	0	0	75196
48	MahaGenco-Thermal	-	25-JAN-2025	35657500	35592899	35526274	-66625	330304	0	42037	0	372341
49	MahaGenco-Thermal	-	26-JAN-2025	23740000	23093458	23089925	-3533	0	27892	0	0	(27892)
50	MahaGenco-Thermal	CHANDRAPUR-(8-9)	20-JAN-2025	9532500	8800828	8645669	-155159	514345	0	115790	0	630135
51	MahaGenco-Thermal	-	21-JAN-2025	10248750	9837632	9642290	-195341	652608	0	4450	0	657058
52	MahaGenco-Thermal	-	22-JAN-2025	9837500	9809347	9619054	-190293	745641	0	4836	0	750477

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53	MahaGenco-Thermal	-	23-JAN-2025	10452500	10397784	10265030	-132754	423678	0	0	0	423678
54	MahaGenco-Thermal	-	24-JAN-2025	9891250	9843719	9647815	-195904	668409	0	0	0	668409
55	MahaGenco-Thermal	-	25-JAN-2025	9391250	9342315	9275046	-67269	210917	0	0	0	210917
56	MahaGenco-Thermal	-	26-JAN-2025	9670000	9140875	8994025	-146849	446001	0	0	0	446001
57	MahaGenco-Thermal	KORADI I U5 To U7	20-JAN-2025	3685500	3450175	3437992	-12183	44921	0	0	0	44921
58	MahaGenco-Thermal	-	21-JAN-2025	3726750	3686580	3649652	-36928	99901	0	0	0	99901
59	MahaGenco-Thermal	-	22-JAN-2025	3559500	3546699	3514567	-32132	119306	0	0	0	119306
60	MahaGenco-Thermal	-	23-JAN-2025	3491250	3480210	3482772	2562	0	11220	0	0	(11220)
61	MahaGenco-Thermal	-	24-JAN-2025	3621000	3616253	3589322	-26931	104002	0	0	0	104002
62	MahaGenco-Thermal	-	25-JAN-2025	3644750	3638288	3581705	-56582	147532	0	0	0	147532
63	MahaGenco-Thermal	-	26-JAN-2025	3665000	3531127	3466151	-64976	176456	0	0	0	176456
64	MahaGenco-Thermal	CHANDRAPUR-(3-7)	20-JAN-2025	16566250	14083411	13795931	-287480	847580	0	101331	0	948911
65	MahaGenco-Thermal	-	21-JAN-2025	16592500	14065977	13783049	-282928	787546	0	20111	0	807656
66	MahaGenco-Thermal	-	22-JAN-2025	20402500	18691518	18094113	-597405	2214677	0	613117	0	2827794
67	MahaGenco-Thermal	-	23-JAN-2025	26652500	23623997	23122037	-501960	1556232	0	483304	0	2039536
68	MahaGenco-Thermal	-	24-JAN-2025	25255250	21793906	21325247	-468659	1774138	0	800045	0	2574183
69	MahaGenco-Thermal	-	25-JAN-2025	22448750	19636695	19072235	-564460	1740818	0	439190	0	2180008
70	MahaGenco-Thermal	-	26-JAN-2025	22468750	18342390	17779457	-562933	1741099	0	589847	0	2330946
71	MahaGenco-Thermal	BHUSAWAL U4-U5	20-JAN-2025	22560000	16703056	16398629	-304427	1092511	0	114706	0	1207217
72	MahaGenco-Thermal	-	21-JAN-2025	22560000	16852171	16744312	-107859	422923	0	89742	0	512664
73	MahaGenco-Thermal	-	22-JAN-2025	15478750	11945059	11621574	-323485	1211865	0	199973	0	1411839
74	MahaGenco-Thermal	-	23-JAN-2025	10977500	8634296	8456429	-177868	533920	0	1019	0	534939
75	MahaGenco-Thermal	-	24-JAN-2025	13060000	9511923	9398985	-112938	611408	0	179125	0	790532
76	MahaGenco-Thermal	-	25-JAN-2025	19035000	14047127	13552647	-494480	1708274	0	1118559	0	2826833
77	MahaGenco-Thermal	-	26-JAN-2025	20540000	13542789	13483178	-59611	225859	0	332820	0	558679

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78	MahaGenco-Thermal	KHAPERKHEDA U5	20-JAN-2025	10423000	10416282	10439462	23180	0	126097	0	0	(126097)
79	MahaGenco-Thermal	-	21-JAN-2025	10210250	10228574	10172063	-56511	173970	0	0	0	173970
80	MahaGenco-Thermal	-	22-JAN-2025	9581250	9588026	9609945	21919	0	79136	0	0	(79136)
81	MahaGenco-Thermal	-	23-JAN-2025	9844000	9843835	9899392	55557	0	213528	0	0	(213528)
82	MahaGenco-Thermal	-	24-JAN-2025	9674500	9688109	9703446	15337	0	134352	0	0	(134352)
83	MahaGenco-Thermal	-	25-JAN-2025	9403000	9399280	9448331	49050	0	79025	0	0	(79025)
84	MahaGenco-Thermal	-	26-JAN-2025	9772250	9763586	9731709	-31878	133910	0	0	0	133910
85	MahaGenco-Thermal	BHUSAWAL U6	20-JAN-2025	0	0	8039006	8039006	0	21517044	0	0	(21517044)
86	MahaGenco-Thermal	-	21-JAN-2025	0	0	3930114	3930114	0	13073569	0	0	(13073569)
87	MahaGenco-Thermal	-	22-JAN-2025	0	0	4120899	4120899	0	13815665	0	0	(13815665)
88	MahaGenco-Thermal	-	23-JAN-2025	0	0	4257411	4257411	0	12176871	0	0	(12176871)
89	MahaGenco-Thermal	-	24-JAN-2025	0	0	6214036	6214036	0	18242481	0	0	(18242481)
90	MahaGenco-Thermal	-	25-JAN-2025	0	0	7129546	7129546	0	20680496	0	0	(20680496)
91	MahaGenco-Thermal	-	26-JAN-2025	0	0	4265837	4265837	0	11114047	0	0	(11114047)
92	MahaGenco-Hydel	KOYNA KDPH	20-JAN-2025	854160	866104	866104	0	0	0	0	0	0
93	MahaGenco-Hydel	-	21-JAN-2025	854160	770981	770981	0	0	0	0	0	0
94	MahaGenco-Hydel	-	22-JAN-2025	854160	768140	768140	0	0	0	0	0	0
95	MahaGenco-Hydel	-	23-JAN-2025	854160	871390	871390	0	0	0	0	0	0
96	MahaGenco-Hydel	-	24-JAN-2025	854160	869431	869431	0	0	0	0	0	0
97	MahaGenco-Hydel	-	25-JAN-2025	854160	870138	870138	0	0	0	0	0	0
98	MahaGenco-Hydel	-	26-JAN-2025	854160	457497	457497	0	0	0	0	0	0
99	MahaGenco-Hydel	TILLARI HPS	20-JAN-2025	414960	353467	353467	0	0	0	0	0	0
100	MahaGenco-Hydel	-	21-JAN-2025	414960	429485	429485	0	0	0	0	0	0
101	MahaGenco-Hydel	-	22-JAN-2025	533520	533791	533791	0	0	0	0	0	0
102	MahaGenco-Hydel	-	23-JAN-2025	414960	438119	438119	0	0	0	0	0	0
103	MahaGenco-Hydel	-	24-JAN-2025	533520	511921	511921	0	0	0	0	0	0
104	MahaGenco-Hydel	-	25-JAN-2025	414960	437555	437555	0	0	0	0	0	0
105	MahaGenco-Hydel	-	26-JAN-2025	414960	439770	439770	0	0	0	0	0	0
106	MahaGenco-Hydel	BHIRA	20-JAN-2025	208530	196322	196322	0	0	0	0	0	0
107	MahaGenco-Hydel	-	21-JAN-2025	178740	177286	177286	0	0	0	0	0	0
108	MahaGenco-Hydel	-	22-JAN-2025	139020	147433	147433	0	0	0	0	0	0
109	MahaGenco-Hydel	-	23-JAN-2025	119160	127604	127604	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.
110	MahaGenco-Hydel	-	24-JAN-2025	139020	137544	137544	0	0	0	0	0	0
111	MahaGenco-Hydel	-	25-JAN-2025	139020	137500	137500	0	0	0	0	0	0
112	MahaGenco-Hydel	-	26-JAN-2025	158880	157154	157154	0	0	0	0	0	0
113	MahaGenco-Hydel	VAITARNA	20-JAN-2025	0	-4742	-4742	0	0	0	0	0	0
114	MahaGenco-Hydel	-	21-JAN-2025	0	-3448	-3448	0	0	0	0	0	0
115	MahaGenco-Hydel	-	22-JAN-2025	0	-4138	-4138	0	0	0	0	0	0
116	MahaGenco-Hydel	-	23-JAN-2025	0	-4308	-4308	0	0	0	0	0	0
117	MahaGenco-Hydel	-	24-JAN-2025	0	-4347	-4347	0	0	0	0	0	0
118	MahaGenco-Hydel	-	25-JAN-2025	0	-5108	-5108	0	0	0	0	0	0
119	MahaGenco-Hydel	-	26-JAN-2025	0	-4769	-4769	0	0	0	0	0	0
120	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	20-JAN-2025	43661040	6154070	6154070	0	0	0	0	0	0
121	MahaGenco-Hydel	-	21-JAN-2025	43661040	8913250	8913250	0	0	0	0	0	0
122	MahaGenco-Hydel	-	22-JAN-2025	43661040	7771527	7771527	0	0	0	0	0	0
123	MahaGenco-Hydel	-	23-JAN-2025	43661040	7743027	7743027	0	0	0	0	0	0
124	MahaGenco-Hydel	-	24-JAN-2025	43661040	8613248	8613248	0	0	0	0	0	0
125	MahaGenco-Hydel	-	25-JAN-2025	43661040	5232189	5232189	0	0	0	0	0	0
126	MahaGenco-Hydel	-	26-JAN-2025	43661040	3352153	3352153	0	0	0	0	0	0
127	MahaGenco-Hydel	GHATGHAR I AND II	20-JAN-2025	1715000	1181466	1181466	0	0	0	0	0	0
128	MahaGenco-Hydel	-	21-JAN-2025	1715000	512502	512502	0	0	0	0	0	0
129	MahaGenco-Hydel	-	22-JAN-2025	1715000	769733	769733	0	0	0	0	0	0
130	MahaGenco-Hydel	-	23-JAN-2025	1715000	835753	835753	0	0	0	0	0	0
131	MahaGenco-Hydel	-	24-JAN-2025	1715000	723415	723415	0	0	0	0	0	0
132	MahaGenco-Hydel	-	25-JAN-2025	1715000	499867	499867	0	0	0	0	0	0
133	MahaGenco-Hydel	-	26-JAN-2025	1715000	0	0	0	0	0	0	0	0
134	MahaGenco-Gas	URAN GTPS	20-JAN-2025	11329500	6769500	6731071	-38429	102103	0	0	0	102103
135	MahaGenco-Gas	-	21-JAN-2025	10711750	6740881	6617843	-123038	392904	0	0	0	392904
136	MahaGenco-Gas	-	22-JAN-2025	11085250	7061348	7007354	-53994	205533	0	0	0	205533
137	MahaGenco-Gas	-	23-JAN-2025	11140000	7238500	7233546	-4954	33750	0	0	0	33750
138	MahaGenco-Gas	-	24-JAN-2025	10905250	7070250	7009334	-60916	191795	0	0	0	191795
139	MahaGenco-Gas	-	25-JAN-2025	11063250	6944500	6892792	-51708	187070	0	0	0	187070
140	MahaGenco-Gas	-	26-JAN-2025	11224250	6664250	6626499	-37751	131925	0	0	0	131925
141	IPP	ADTPS	20-JAN-2025	10920000	8761855	8740518	-21336	58590	0	0	0	58590
142	IPP	-	21-JAN-2025	10920000	9156474	9143777	-12696	26123	0	0	0	26123
143	IPP	-	22-JAN-2025	10920000	9339462	9333512	-5950	21316	0	0	0	21316
144	IPP	-	23-JAN-2025	10920000	8921453	8904580	-16873	43412	0	0	0	43412
145	IPP	-	24-JAN-2025	10920000	9293047	9280931	-12115	35545	0	0	0	35545
146	IPP	-	25-JAN-2025	10920000	8868539	8848609	-19931	64852	0	0	0	64852
147	IPP	-	26-JAN-2025	10920000	8165168	8141301	-23867	44264	0	0	0	44264
148	IPP	TOPWARTH	20-JAN-2025	0	43380	61630	18250	0	8760	456	0	(8304)

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149	IPP	-	21-JAN-2025	0	43380	60746	17366	0	10275	0	0	(10275)
150	IPP	-	22-JAN-2025	0	46500	59349	12849	0	7130	0	0	(7130)
151	IPP	-	23-JAN-2025	0	46500	60439	13939	0	9712	0	0	(9712)
152	IPP	-	24-JAN-2025	0	37200	45419	8219	0	8333	0	0	(8333)
153	IPP	-	25-JAN-2025	0	46500	57726	11226	0	6011	0	0	(6011)
154	IPP	-	26-JAN-2025	0	37200	47224	10024	0	4993	0	0	(4993)
155	IPP	VIPL	20-JAN-2025	0	0	0	0	0	0	0	0	0
156	IPP	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
157	IPP	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
158	IPP	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
159	IPP	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
160	IPP	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
161	IPP	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
162	IPP	SWPGL	20-JAN-2025	10848000	10202896	10247579	44683	0	120444	0	0	(120444)
163	IPP	-	21-JAN-2025	10848000	10350594	10399779	49185	0	171088	0	0	(171088)
164	IPP	-	22-JAN-2025	10848000	10246213	10288703	42490	0	157655	0	0	(157655)
165	IPP	-	23-JAN-2025	10848000	10205869	10206213	344	0	24061	0	0	(24061)
166	IPP	-	24-JAN-2025	10848000	10266230	10263828	-2403	0	53145	0	0	(53145)
167	IPP	-	25-JAN-2025	10848000	10239359	10288473	49114	0	160349	0	0	(160349)
168	IPP	-	26-JAN-2025	10848000	9728362	9784385	56023	0	143751	0	0	(143751)
169	IPP	IEPL	20-JAN-2025	4662100	4780915	4799981	19065	24990	0	0	0	24990
170	IPP	-	21-JAN-2025	5287200	5407442	5411191	3748	0	6187	0	0	(6187)
171	IPP	-	22-JAN-2025	5287200	5526032	5527347	1315	0	6875	0	0	(6875)
172	IPP	-	23-JAN-2025	5287200	5480747	5488693	7946	0	42051	0	0	(42051)
173	IPP	-	24-JAN-2025	5287200	5534520	5525334	-9186	22907	0	0	0	22907
174	IPP	-	25-JAN-2025	5287200	5440566	5429067	-11500	36803	0	0	0	36803
175	IPP	-	26-JAN-2025	5287200	4603679	4617593	13914	0	38463	0	0	(38463)
176	IPP	DHARIWAL INFRASTRUCTURE LIMITED	20-JAN-2025	0	0	0	0	0	0	0	0	0
177	IPP	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
178	IPP	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
179	IPP	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
180	IPP	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
181	IPP	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
182	IPP	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
183	IPP	JSW RATNAGIRI - U2-U4	20-JAN-2025	20880000	16753420	16719879	-33541	101217	0	0	0	101217
184	IPP	-	21-JAN-2025	20880000	16202924	16117780	-85144	262252	0	0	0	262252
185	IPP	-	22-JAN-2025	20880000	15863931	15763047	-100884	323054	0	0	0	323054
186	IPP	-	23-JAN-2025	20880000	15788877	15700115	-88763	226091	0	0	0	226091
187	IPP	-	24-JAN-2025	20880000	16154886	16066099	-88787	288220	0	0	0	288220

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188	IPP	-	25-JAN-2025	20880000	14902038	14868368	-33670	49616	0	0	0	49616
189	IPP	-	26-JAN-2025	20880000	13207232	13133549	-73683	213585	0	0	0	213585
190	IPP	RIPL-NASHIK	20-JAN-2025	0	0	-11794	-11794	0	0	0	0	0
191	IPP	-	21-JAN-2025	0	0	-11767	-11767	0	0	0	0	0
192	IPP	-	22-JAN-2025	0	0	-11743	-11743	0	0	0	0	0
193	IPP	-	23-JAN-2025	0	0	-11660	-11660	0	0	0	0	0
194	IPP	-	24-JAN-2025	0	0	-11819	-11819	0	0	0	0	0
195	IPP	-	25-JAN-2025	0	0	-11947	-11947	0	0	0	0	0
196	IPP	-	26-JAN-2025	0	0	-12191	-12191	0	0	0	0	0
197	IPP	RATTAN INDIA POWER LTD AMRAVATI	20-JAN-2025	28299855	28469607	28610047	140440	0	403126	0	0	(403126)
198	IPP	-	21-JAN-2025	23587200	23591804	23658796	66992	0	224233	0	0	(224233)
199	IPP	-	22-JAN-2025	23587200	23598045	23680246	82201	0	305805	0	0	(305805)
200	IPP	-	23-JAN-2025	24380800	24385914	24396888	10973	0	2032	0	0	(2032)
201	IPP	-	24-JAN-2025	28748125	28910308	29048072	137764	0	503850	0	0	(503850)
202	IPP	-	25-JAN-2025	28800000	28967582	29145672	178090	0	571805	0	0	(571805)
203	IPP	-	26-JAN-2025	28737500	28500732	28659027	158294	0	455580	0	0	(455580)
204	IPP	APML	20-JAN-2025	74040000	55899218	56043201	143984	0	500800	0	0	(500800)
205	IPP	-	21-JAN-2025	74040000	56987840	57164358	176518	0	579675	0	0	(579675)
206	IPP	-	22-JAN-2025	74040000	60699662	60885608	185945	0	569957	0	0	(569957)
207	IPP	-	23-JAN-2025	74040000	60231403	60399868	168464	0	658426	0	0	(658426)
208	IPP	-	24-JAN-2025	74040000	57738324	57890325	152001	0	487604	0	0	(487604)
209	IPP	-	25-JAN-2025	74040000	58298940	58457616	158676	0	530122	0	0	(530122)
210	IPP	-	26-JAN-2025	74040000	52264349	52371628	107279	0	332853	0	0	(332853)
211	IPP	TROMBAY U5	20-JAN-2025	0	0	-62923	-62923	0	0	0	0	0
212	IPP	-	21-JAN-2025	0	0	-76390	-76390	0	0	0	0	0
213	IPP	-	22-JAN-2025	0	0	-67531	-67531	0	0	0	0	0
214	IPP	-	23-JAN-2025	0	0	-64487	-64487	0	0	0	0	0
215	IPP	-	24-JAN-2025	0	0	-63286	-63286	0	0	0	0	0
216	IPP	-	25-JAN-2025	0	0	-98794	-98794	0	0	0	0	0
217	IPP	-	26-JAN-2025	0	0	-117408	-117408	0	0	0	0	0
218	IPP	TROMBAY U7	20-JAN-2025	4201200	4201200	4178360	-22840	18870	0	0	0	18870
219	IPP	-	21-JAN-2025	4201200	4201200	4185380	-15820	16685	0	0	0	16685
220	IPP	-	22-JAN-2025	4201200	4201200	4202006	806	0	17617	0	0	(17617)
221	IPP	-	23-JAN-2025	4201200	4201200	4176077	-25123	41488	0	0	0	41488
222	IPP	-	24-JAN-2025	4201200	4201200	4185260	-15940	23779	0	0	0	23779
223	IPP	-	25-JAN-2025	4201200	4201200	4195305	-5895	0	21658	0	0	(21658)
224	IPP	-	26-JAN-2025	3838950	3838950	3811007	-27943	42413	0	0	0	42413
225	IPP	TROMBAY U8	20-JAN-2025	5490000	4167004	3927709	-239296	607058	0	0	0	607058
226	IPP	-	21-JAN-2025	5490000	4220942	3987574	-233368	715554	0	0	0	715554

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227	IPP	-	22-JAN-2025	5490000	4199901	3972416	-227485	818525	0	0	0	818525
228	IPP	-	23-JAN-2025	5490000	4166120	3859735	-306385	923352	0	0	0	923352
229	IPP	-	24-JAN-2025	5490000	4152544	3894011	-258533	753703	0	0	0	753703
230	IPP	-	25-JAN-2025	5490000	4052478	3809617	-242860	723533	0	0	0	723533
231	IPP	-	26-JAN-2025	5490000	3722269	3526360	-195909	530185	0	0	0	530185
232	IPP	JSW RATNAGIRI - U1	20-JAN-2025	6960000	5974977	5928609	-46368	160060	0	0	0	160060
233	IPP	-	21-JAN-2025	6960000	6045670	5995977	-49692	177039	0	0	0	177039
234	IPP	-	22-JAN-2025	6960000	6818013	6719003	-99010	358640	0	0	0	358640
235	IPP	-	23-JAN-2025	6960000	6789484	6676008	-113476	343226	0	0	0	343226
236	IPP	-	24-JAN-2025	6960000	6393908	6207268	-186640	672047	0	0	0	672047
237	IPP	-	25-JAN-2025	6855000	6314622	6130938	-183684	625417	0	39735	0	665153
238	IPP	-	26-JAN-2025	6720000	5720629	5669987	-50642	162869	0	0	0	162869
239	IPP	JINDAL POWER LIMITED	20-JAN-2025	2304000	2217303	2219329	2026	0	5940	0	0	(5940)
240	IPP	-	21-JAN-2025	2367375	2296016	2290760	-5256	26167	0	0	0	26167
241	IPP	-	22-JAN-2025	2372375	2259431	2264878	5447	0	11100	0	0	(11100)
242	IPP	-	23-JAN-2025	2372375	2192361	2191726	-635	1750	0	0	0	1750
243	IPP	-	24-JAN-2025	2372375	2146167	2164483	18316	0	7799	0	0	(7799)
244	IPP	-	25-JAN-2025	2152125	2186271	2181396	-4876	0	29759	0	0	(29759)
245	IPP	-	26-JAN-2025	1800000	1800000	1793302	-6698	18407	0	0	0	18407
246	CPP	UTTAM STEEL	20-JAN-2025	0	0	0	0	0	0	0	0	0
247	CPP	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
248	CPP	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
249	CPP	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
250	CPP	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
251	CPP	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
252	CPP	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
253	CPP	ABHIJIT	20-JAN-2025	0	0	0	0	0	0	0	0	0
254	CPP	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
255	CPP	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
256	CPP	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
257	CPP	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
258	CPP	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
259	CPP	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
260	CPP	IPL-INDRAJIT	20-JAN-2025	0	0	0	0	0	0	0	0	0
261	CPP	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
262	CPP	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
263	CPP	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
264	CPP	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
265	CPP	-	25-JAN-2025	0	0	0	0	0	0	0	0	0

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266	CPP	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
267	CPP	LMEL	20-JAN-2025	387000	387000	395276	8276	0	9268	0	0	(9268)
268	CPP	-	21-JAN-2025	432000	432000	431366	-634	2133	0	0	0	2133
269	CPP	-	22-JAN-2025	432000	432000	268555	-163445	579347	0	332316	0	911663
270	CPP	-	23-JAN-2025	456000	456000	454895	-1105	2602	0	0	0	2602
271	CPP	-	24-JAN-2025	456000	456000	448426	-7574	15093	0	0	0	15093
272	CPP	-	25-JAN-2025	540000	540000	524940	-15060	48263	0	0	0	48263
273	CPP	-	26-JAN-2025	600000	600000	539110	-60890	167500	0	514	0	168014
274	CPP	MANIKGARH	20-JAN-2025	0	0	2460	2460	0	0	0	0	0
275	CPP	-	21-JAN-2025	0	0	1659	1659	0	0	0	0	0
276	CPP	-	22-JAN-2025	0	0	97	97	0	0	0	0	0
277	CPP	-	23-JAN-2025	0	0	2766	2766	0	0	0	0	0
278	CPP	-	24-JAN-2025	0	0	1592	1592	0	0	0	0	0
279	CPP	-	25-JAN-2025	0	0	1472	1472	0	0	0	0	0
280	CPP	-	26-JAN-2025	0	0	2955	2955	0	0	0	0	0
281	CPP	GRACE	20-JAN-2025	396216	396216	401019	4803	0	14119	0	0	(14119)
282	CPP	-	21-JAN-2025	396216	396216	402473	6257	0	22107	0	0	(22107)
283	CPP	-	22-JAN-2025	396216	396216	401900	5684	0	21042	0	0	(21042)
284	CPP	-	23-JAN-2025	396216	396216	402334	6118	0	17735	0	0	(17735)
285	CPP	-	24-JAN-2025	396216	396216	402081	5865	0	20205	0	0	(20205)
286	CPP	-	25-JAN-2025	396216	396216	400253	4037	0	12247	0	0	(12247)
287	CPP	-	26-JAN-2025	375580	375580	382331	6751	0	18664	0	0	(18664)
288	CPP	OMSAIRAM SAPL	20-JAN-2025	817176	817176	820797	3621	0	11538	0	0	(11538)
289	CPP	-	21-JAN-2025	817176	817176	815181	-1995	6600	0	0	0	6600
290	CPP	-	22-JAN-2025	817176	817176	820984	3808	0	13891	0	0	(13891)
291	CPP	-	23-JAN-2025	817176	817176	821089	3913	0	12521	0	0	(12521)
292	CPP	-	24-JAN-2025	817176	817176	821618	4442	0	14871	0	0	(14871)
293	CPP	-	25-JAN-2025	817176	817176	821340	4164	0	13590	0	0	(13590)
294	CPP	-	26-JAN-2025	800980	800980	806712	5732	0	16775	0	0	(16775)
295	COGEN	KRISHNA VALLEY	20-JAN-2025	0	0	0	0	0	0	0	0	0
296	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
297	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
298	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
299	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
300	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
301	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
302	COGEN	110 KV KRUSHNA SSK RETHARE(RETH ARE)	20-JAN-2025	0	0	0	0	0	0	0	0	0
303	COGEN	-	21-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	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
305	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
306	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
307	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
308	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
309	COGEN	RAJARAMBAPU SSK	20-JAN-2025	384000	384000	373425	-10575	0	0	0	0	0
310	COGEN	-	21-JAN-2025	384000	384000	390003	6003	0	0	0	0	0
311	COGEN	-	22-JAN-2025	360000	360000	405628	45628	0	0	0	0	0
312	COGEN	-	23-JAN-2025	384000	384000	398194	14194	0	0	0	0	0
313	COGEN	-	24-JAN-2025	384000	384000	396053	12053	0	0	0	0	0
314	COGEN	-	25-JAN-2025	384000	384000	400437	16437	0	0	0	0	0
315	COGEN	-	26-JAN-2025	384000	384000	387991	3991	0	0	0	0	0
316	COGEN	SIDDHNATH SSK	20-JAN-2025	79500	79500	27581	-51919	0	0	0	0	0
317	COGEN	-	21-JAN-2025	48000	48000	34923	-13077	0	0	0	0	0
318	COGEN	-	22-JAN-2025	39375	39375	31299	-8076	0	0	0	0	0
319	COGEN	-	23-JAN-2025	39375	39375	28057	-11318	0	0	0	0	0
320	COGEN	-	24-JAN-2025	61000	61000	52952	-8048	0	0	0	0	0
321	COGEN	-	25-JAN-2025	36000	36000	56936	20936	0	0	0	0	0
322	COGEN	-	26-JAN-2025	15000	15000	32537	17537	0	0	0	0	0
323	COGEN	110KV ASURLE PORLE	20-JAN-2025	0	0	0	0	0	0	0	0	0
324	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
325	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
326	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
327	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
328	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
329	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
330	COGEN	110KV ATIT WIND	20-JAN-2025	0	0	0	0	0	0	0	0	0
331	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
332	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
333	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
334	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
335	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
336	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
337	COGEN	110KV DATTA SHIROL	20-JAN-2025	0	0	0	0	0	0	0	0	0
338	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
339	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
340	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
341	COGEN	-	24-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	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
343	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
344	COGEN	110KV DUDHGANGA VEDHGANGA SSK	20-JAN-2025	0	0	0	0	0	0	0	0	0
345	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
346	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
347	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
348	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
349	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
350	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
351	COGEN	110KV GURUDATTA TAKALIWADI	20-JAN-2025	0	0	0	0	0	0	0	0	0
352	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
353	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
354	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
355	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
356	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
357	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
358	COGEN	JAWAHAR SSK	20-JAN-2025	36000	36000	148588	112588	0	0	0	0	0
359	COGEN	-	21-JAN-2025	36000	36000	144196	108196	0	0	0	0	0
360	COGEN	-	22-JAN-2025	36000	36000	147347	111347	0	0	0	0	0
361	COGEN	-	23-JAN-2025	36000	36000	150671	114671	0	0	0	0	0
362	COGEN	-	24-JAN-2025	36000	36000	148796	112796	0	0	0	0	0
363	COGEN	-	25-JAN-2025	36000	36000	167420	131420	0	0	0	0	0
364	COGEN	-	26-JAN-2025	42000	42000	158140	116140	0	0	0	0	0
365	COGEN	110KV KUMBHI KASARI	20-JAN-2025	0	0	0	0	0	0	0	0	0
366	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
367	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
368	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
369	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
370	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
371	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
372	COGEN	KRANTI COGEN	20-JAN-2025	211200	211200	207851	-3349	0	0	0	0	0
373	COGEN	-	21-JAN-2025	209838	209838	213596	3758	0	0	0	0	0
374	COGEN	-	22-JAN-2025	213600	213600	215402	1802	0	0	0	0	0
375	COGEN	-	23-JAN-2025	213600	213600	215390	1790	0	0	0	0	0
376	COGEN	-	24-JAN-2025	213600	213600	203207	-10393	0	0	0	0	0
377	COGEN	-	25-JAN-2025	213600	213600	210292	-3308	0	0	0	0	0
378	COGEN	-	26-JAN-2025	213600	213600	215565	1965	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	20-JAN-2025	0	0	0	0	0	0	0	0	0
380	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
381	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
382	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
383	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
384	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
385	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
386	COGEN	110KV R. M. MOHITE	20-JAN-2025	0	0	0	0	0	0	0	0	0
387	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
388	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
389	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
390	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
391	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
392	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
393	COGEN	RENUKA	20-JAN-2025	0	0	9447477	9447477	0	0	0	0	0
394	COGEN	-	21-JAN-2025	0	0	9244482	9244482	0	0	0	0	0
395	COGEN	-	22-JAN-2025	0	0	8733895	8733895	0	0	0	0	0
396	COGEN	-	23-JAN-2025	0	0	6970352	6970352	0	0	0	0	0
397	COGEN	-	24-JAN-2025	0	0	9348836	9348836	0	0	0	0	0
398	COGEN	-	25-JAN-2025	0	0	9400063	9400063	0	0	0	0	0
399	COGEN	-	26-JAN-2025	0	0	8843368	8843368	0	0	0	0	0
400	COGEN	110KV SHAHU SSK	20-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
401	COGEN	-	21-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
402	COGEN	-	22-JAN-2025	216000	216000	0	-216000	0	0	0	0	0
403	COGEN	-	23-JAN-2025	216000	216000	52	-215948	0	0	0	0	0
404	COGEN	-	24-JAN-2025	288000	288000	4	-287996	0	0	0	0	0
405	COGEN	-	25-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
406	COGEN	-	26-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
407	COGEN	110KV WARNA COGEM	20-JAN-2025	0	0	0	0	0	0	0	0	0
408	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
409	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
410	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
411	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
412	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
413	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
414	COGEN	INDBHARAT COGEN	20-JAN-2025	0	0	0	0	0	0	0	0	0
415	COGEN	-	21-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	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
417	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
418	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
419	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
420	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
421	COGEN	AA ENERGY	20-JAN-2025	0	0	0	0	0	0	0	0	0
422	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
423	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
424	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
425	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
426	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
427	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
428	COGEN	BASSK	20-JAN-2025	0	0	0	0	0	0	0	0	0
429	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
430	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
431	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
432	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
433	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
434	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
435	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	20-JAN-2025	0	0	21853	21853	0	0	0	0	0
436	COGEN	-	21-JAN-2025	0	0	22240	22240	0	0	0	0	0
437	COGEN	-	22-JAN-2025	0	0	22408	22408	0	0	0	0	0
438	COGEN	-	23-JAN-2025	0	0	22838	22838	0	0	0	0	0
439	COGEN	-	24-JAN-2025	0	0	26719	26719	0	0	0	0	0
440	COGEN	-	25-JAN-2025	0	0	12407	12407	0	0	0	0	0
441	COGEN	-	26-JAN-2025	0	0	40805	40805	0	0	0	0	0
442	COGEN	BHAIRAWNATH CO GEN	20-JAN-2025	0	0	38270	38270	0	0	0	0	0
443	COGEN	-	21-JAN-2025	0	0	28088	28088	0	0	0	0	0
444	COGEN	-	22-JAN-2025	0	0	32862	32862	0	0	0	0	0
445	COGEN	-	23-JAN-2025	0	0	35477	35477	0	0	0	0	0
446	COGEN	-	24-JAN-2025	0	0	33743	33743	0	0	0	0	0
447	COGEN	-	25-JAN-2025	0	0	30934	30934	0	0	0	0	0
448	COGEN	-	26-JAN-2025	0	0	28904	28904	0	0	0	0	0
449	COGEN	BHIMA SSK	20-JAN-2025	0	0	0	0	0	0	0	0	0
450	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
451	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
452	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
453	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
454	COGEN	-	25-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	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
456	COGEN	132 KV BHUINJ CO GEN	20-JAN-2025	0	0	0	0	0	0	0	0	0
457	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
458	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
459	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
460	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
461	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
462	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
463	COGEN	132 KV CHIKHALI CO GEN	20-JAN-2025	0	0	0	0	0	0	0	0	0
464	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
465	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
466	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
467	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
468	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
469	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
470	COGEN	GOKUL MAULI	20-JAN-2025	0	0	246097	246097	0	0	0	0	0
471	COGEN	-	21-JAN-2025	0	0	246489	246489	0	0	0	0	0
472	COGEN	-	22-JAN-2025	0	0	243546	243546	0	0	0	0	0
473	COGEN	-	23-JAN-2025	0	0	213081	213081	0	0	0	0	0
474	COGEN	-	24-JAN-2025	0	0	245333	245333	0	0	0	0	0
475	COGEN	-	25-JAN-2025	0	0	222685	222685	0	0	0	0	0
476	COGEN	-	26-JAN-2025	0	0	239099	239099	0	0	0	0	0
477	COGEN	GRETA ENERGY	20-JAN-2025	0	0	0	0	0	0	0	0	0
478	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
479	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
480	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
481	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
482	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
483	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
484	COGEN	INDIAN SUGAR	20-JAN-2025	0	0	259439	259439	0	0	0	0	0
485	COGEN	-	21-JAN-2025	0	0	266796	266796	0	0	0	0	0
486	COGEN	-	22-JAN-2025	0	0	238939	238939	0	0	0	0	0
487	COGEN	-	23-JAN-2025	0	0	246183	246183	0	0	0	0	0
488	COGEN	-	24-JAN-2025	0	0	215034	215034	0	0	0	0	0
489	COGEN	-	25-JAN-2025	0	0	260647	260647	0	0	0	0	0
490	COGEN	-	26-JAN-2025	0	0	262719	262719	0	0	0	0	0
491	COGEN	JARNDESWAR COGEN	20-JAN-2025	288000	288000	610066	322066	0	0	0	0	0
492	COGEN	-	21-JAN-2025	552000	552000	632617	80617	0	0	0	0	0
493	COGEN	-	22-JAN-2025	552000	552000	629443	77443	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	-	23-JAN-2025	552000	552000	631894	79894	0	0	0	0	0
495	COGEN	-	24-JAN-2025	552000	552000	480715	-71285	0	0	0	0	0
496	COGEN	-	25-JAN-2025	552000	552000	611921	59921	0	0	0	0	0
497	COGEN	-	26-JAN-2025	552000	552000	607292	55292	0	0	0	0	0
498	COGEN	KANCHESHWAR COGEN	20-JAN-2025	0	0	114055	114055	0	0	0	0	0
499	COGEN	-	21-JAN-2025	0	0	155927	155927	0	0	0	0	0
500	COGEN	-	22-JAN-2025	0	0	166174	166174	0	0	0	0	0
501	COGEN	-	23-JAN-2025	0	0	133004	133004	0	0	0	0	0
502	COGEN	-	24-JAN-2025	0	0	143573	143573	0	0	0	0	0
503	COGEN	-	25-JAN-2025	0	0	132847	132847	0	0	0	0	0
504	COGEN	-	26-JAN-2025	0	0	132824	132824	0	0	0	0	0
505	COGEN	PARAG AGRO	20-JAN-2025	132000	132000	118828	-13172	0	0	0	0	0
506	COGEN	-	21-JAN-2025	132000	132000	112920	-19080	0	0	0	0	0
507	COGEN	-	22-JAN-2025	136800	136800	112861	-23939	0	0	0	0	0
508	COGEN	-	23-JAN-2025	136800	136800	112338	-24462	0	0	0	0	0
509	COGEN	-	24-JAN-2025	136800	136800	113460	-23340	0	0	0	0	0
510	COGEN	-	25-JAN-2025	136800	136800	115482	-21318	0	0	0	0	0
511	COGEN	-	26-JAN-2025	136800	136800	113058	-23742	0	0	0	0	0
512	COGEN	LOKMANGAL	20-JAN-2025	0	0	0	0	0	0	0	0	0
513	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
514	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
515	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
516	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
517	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
518	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
519	COGEN	LOKMANGAL-LATUR	20-JAN-2025	0	0	0	0	0	0	0	0	0
520	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
521	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
522	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
523	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
524	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
525	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
526	COGEN	BEGAMPUR COGEN	20-JAN-2025	0	0	11	11	0	0	0	0	0
527	COGEN	-	21-JAN-2025	0	0	2	2	0	0	0	0	0
528	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
529	COGEN	-	23-JAN-2025	0	0	2	2	0	0	0	0	0
530	COGEN	-	24-JAN-2025	0	0	15	15	0	0	0	0	0
531	COGEN	-	25-JAN-2025	0	0	307	307	0	0	0	0	0
532	COGEN	-	26-JAN-2025	0	0	1	1	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	20-JAN-2025	0	0	42579	42579	0	0	0	0	0
534	COGEN	-	21-JAN-2025	0	0	95453	95453	0	0	0	0	0
535	COGEN	-	22-JAN-2025	0	0	57950	57950	0	0	0	0	0
536	COGEN	-	23-JAN-2025	0	0	68848	68848	0	0	0	0	0
537	COGEN	-	24-JAN-2025	0	0	31699	31699	0	0	0	0	0
538	COGEN	-	25-JAN-2025	0	0	80424	80424	0	0	0	0	0
539	COGEN	-	26-JAN-2025	0	0	88160	88160	0	0	0	0	0
540	COGEN	SHRIPUR SSK	20-JAN-2025	0	0	205571	205571	0	0	0	0	0
541	COGEN	-	21-JAN-2025	0	0	210118	210118	0	0	0	0	0
542	COGEN	-	22-JAN-2025	0	0	203797	203797	0	0	0	0	0
543	COGEN	-	23-JAN-2025	0	0	205474	205474	0	0	0	0	0
544	COGEN	-	24-JAN-2025	0	0	201485	201485	0	0	0	0	0
545	COGEN	-	25-JAN-2025	0	0	211000	211000	0	0	0	0	0
546	COGEN	-	26-JAN-2025	0	0	214056	214056	0	0	0	0	0
547	COGEN	SMSFL COGEN	20-JAN-2025	0	0	139916	139916	0	0	0	0	0
548	COGEN	-	21-JAN-2025	0	0	132774	132774	0	0	0	0	0
549	COGEN	-	22-JAN-2025	0	0	128184	128184	0	0	0	0	0
550	COGEN	-	23-JAN-2025	0	0	126537	126537	0	0	0	0	0
551	COGEN	-	24-JAN-2025	0	0	127760	127760	0	0	0	0	0
552	COGEN	-	25-JAN-2025	0	0	128930	128930	0	0	0	0	0
553	COGEN	-	26-JAN-2025	0	0	128693	128693	0	0	0	0	0
554	COGEN	SOLAR EDEGE	20-JAN-2025	0	0	0	0	0	0	0	0	0
555	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
556	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
557	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
558	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
559	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
560	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
561	COGEN	SOMESHWAR SSK	20-JAN-2025	390960	390960	250993	-139967	0	0	0	0	0
562	COGEN	-	21-JAN-2025	390960	390960	250651	-140309	0	0	0	0	0
563	COGEN	-	22-JAN-2025	390960	390960	248886	-142074	0	0	0	0	0
564	COGEN	-	23-JAN-2025	390960	390960	246808	-144152	0	0	0	0	0
565	COGEN	-	24-JAN-2025	390960	390960	252337	-138623	0	0	0	0	0
566	COGEN	-	25-JAN-2025	390960	390960	249617	-141343	0	0	0	0	0
567	COGEN	-	26-JAN-2025	390960	390960	248833	-142127	0	0	0	0	0
568	COGEN	DAUND SUGAR PRIVATE LIMITED	20-JAN-2025	1249725	1249725	1166584	-83141	239219	0	0	0	239219
569	COGEN	-	21-JAN-2025	1249725	1249725	1149195	-100530	335126	0	0	0	335126
570	COGEN	-	22-JAN-2025	1249725	1249725	1121910	-127815	465243	0	334	0	465577
571	COGEN	-	23-JAN-2025	1249725	1249725	1107485	-142240	433774	0	5377	0	439151

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572	COGEN	-	24-JAN-2025	1131975	1131975	1134821	2846	123746	0	0	0	123746
573	COGEN	-	25-JAN-2025	928800	928800	1143007	214207	0	359277	0	0	(359277)
574	COGEN	-	26-JAN-2025	928800	928800	1128498	199698	0	308140	0	0	(308140)
575	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	20-JAN-2025	537600	537600	252025	-285575	0	0	0	0	0
576	COGEN	-	21-JAN-2025	564000	564000	456077	-107923	0	0	0	0	0
577	COGEN	-	22-JAN-2025	564000	564000	515866	-48134	0	0	0	0	0
578	COGEN	-	23-JAN-2025	564000	564000	487367	-76633	0	0	0	0	0
579	COGEN	-	24-JAN-2025	511200	511200	517111	5911	0	0	0	0	0
580	COGEN	-	25-JAN-2025	511200	511200	530138	18938	0	0	0	0	0
581	COGEN	-	26-JAN-2025	517200	517200	528828	11628	0	0	0	0	0
582	COGEN	BALIRAJA SUGAR	20-JAN-2025	192000	192000	191160	-840	0	0	0	0	0
583	COGEN	-	21-JAN-2025	192000	192000	190730	-1270	0	0	0	0	0
584	COGEN	-	22-JAN-2025	192000	192000	198679	6679	0	0	0	0	0
585	COGEN	-	23-JAN-2025	192000	192000	199385	7385	0	0	0	0	0
586	COGEN	-	24-JAN-2025	192000	192000	200708	8708	0	0	0	0	0
587	COGEN	-	25-JAN-2025	192000	192000	202169	10169	0	0	0	0	0
588	COGEN	-	26-JAN-2025	192000	192000	204656	12656	0	0	0	0	0
589	COGEN	ATHANI SHUGAR	20-JAN-2025	9600	9600	11983	2383	0	0	0	0	0
590	COGEN	-	21-JAN-2025	9600	9600	13604	4004	0	0	0	0	0
591	COGEN	-	22-JAN-2025	9600	9600	15176	5576	0	0	0	0	0
592	COGEN	-	23-JAN-2025	9600	9600	13834	4234	0	0	0	0	0
593	COGEN	-	24-JAN-2025	12000	12000	9170	-2830	0	0	0	0	0
594	COGEN	-	25-JAN-2025	9600	9600	11007	1407	0	0	0	0	0
595	COGEN	-	26-JAN-2025	9600	9600	12271	2671	0	0	0	0	0
596	COGEN	BARAMATI AGRO -AURANGABAD	20-JAN-2025	223200	223200	408319	185119	0	0	0	0	0
597	COGEN	-	21-JAN-2025	228000	228000	405625	177625	0	0	0	0	0
598	COGEN	-	22-JAN-2025	229200	229200	416383	187183	0	0	0	0	0
599	COGEN	-	23-JAN-2025	228480	228480	405936	177456	0	0	0	0	0
600	COGEN	-	24-JAN-2025	226800	226800	399601	172801	0	0	0	0	0
601	COGEN	-	25-JAN-2025	218880	218880	362961	144081	0	0	0	0	0
602	COGEN	-	26-JAN-2025	218880	218880	384294	165414	0	0	0	0	0
603	COGEN	DNYANESHWAR	20-JAN-2025	0	0	192396	192396	0	0	0	0	0
604	COGEN	-	21-JAN-2025	0	0	428264	428264	0	0	0	0	0
605	COGEN	-	22-JAN-2025	0	0	372689	372689	0	0	0	0	0
606	COGEN	-	23-JAN-2025	0	0	405350	405350	0	0	0	0	0
607	COGEN	-	24-JAN-2025	0	0	391782	391782	0	0	0	0	0
608	COGEN	-	25-JAN-2025	0	0	409309	409309	0	0	0	0	0
609	COGEN	-	26-JAN-2025	0	0	398944	398944	0	0	0	0	0

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610	COGEN	GANGAKHED SUGAR	20-JAN-2025	432000	432000	411950	-20050	0	0	0	0	0
611	COGEN	-	21-JAN-2025	432000	432000	445004	13004	0	0	0	0	0
612	COGEN	-	22-JAN-2025	432000	432000	435621	3621	0	0	0	0	0
613	COGEN	-	23-JAN-2025	432000	432000	430244	-1756	0	0	0	0	0
614	COGEN	-	24-JAN-2025	432000	432000	435561	3561	0	0	0	0	0
615	COGEN	-	25-JAN-2025	432000	432000	436037	4037	0	0	0	0	0
616	COGEN	-	26-JAN-2025	432000	432000	442618	10618	0	0	0	0	0
617	COGEN	GANGAMAI	20-JAN-2025	0	0	187327	187327	0	0	0	0	0
618	COGEN	-	21-JAN-2025	0	0	186792	186792	0	0	0	0	0
619	COGEN	-	22-JAN-2025	0	0	186302	186302	0	0	0	0	0
620	COGEN	-	23-JAN-2025	0	0	186067	186067	0	0	0	0	0
621	COGEN	-	24-JAN-2025	0	0	189449	189449	0	0	0	0	0
622	COGEN	-	25-JAN-2025	0	0	188646	188646	0	0	0	0	0
623	COGEN	-	26-JAN-2025	0	0	186366	186366	0	0	0	0	0
624	COGEN	GOKUL SUGAR	20-JAN-2025	0	0	59613	59613	0	0	0	0	0
625	COGEN	-	21-JAN-2025	0	0	71085	71085	0	0	0	0	0
626	COGEN	-	22-JAN-2025	0	0	54785	54785	0	0	0	0	0
627	COGEN	-	23-JAN-2025	0	0	46308	46308	0	0	0	0	0
628	COGEN	-	24-JAN-2025	0	0	46161	46161	0	0	0	0	0
629	COGEN	-	25-JAN-2025	0	0	42132	42132	0	0	0	0	0
630	COGEN	-	26-JAN-2025	0	0	38283	38283	0	0	0	0	0
631	COGEN	SAIKRUPA-HIRADGAON COGEN	20-JAN-2025	0	0	224344	224344	0	0	0	0	0
632	COGEN	-	21-JAN-2025	0	0	216472	216472	0	0	0	0	0
633	COGEN	-	22-JAN-2025	0	0	269273	269273	0	0	0	0	0
634	COGEN	-	23-JAN-2025	0	0	288439	288439	0	0	0	0	0
635	COGEN	-	24-JAN-2025	0	0	296079	296079	0	0	0	0	0
636	COGEN	-	25-JAN-2025	0	0	294553	294553	0	0	0	0	0
637	COGEN	-	26-JAN-2025	0	0	288064	288064	0	0	0	0	0
638	COGEN	JAGRUTI SUGAR	20-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
639	COGEN	-	21-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
640	COGEN	-	22-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
641	COGEN	-	23-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
642	COGEN	-	24-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
643	COGEN	-	25-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
644	COGEN	-	26-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
645	COGEN	JAHHIND COGEN	20-JAN-2025	0	0	226675	226675	0	0	0	0	0
646	COGEN	-	21-JAN-2025	0	0	210280	210280	0	0	0	0	0
647	COGEN	-	22-JAN-2025	0	0	169318	169318	0	0	0	0	0
648	COGEN	-	23-JAN-2025	0	0	158057	158057	0	0	0	0	0

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649	COGEN	-	24-JAN-2025	0	0	179688	179688	0	0	0	0	0
650	COGEN	-	25-JAN-2025	0	0	177976	177976	0	0	0	0	0
651	COGEN	-	26-JAN-2025	0	0	182970	182970	0	0	0	0	0
652	COGEN	JAIMAHESH SUGAR	20-JAN-2025	0	0	408319	408319	0	0	0	0	0
653	COGEN	-	21-JAN-2025	0	0	405625	405625	0	0	0	0	0
654	COGEN	-	22-JAN-2025	0	0	416383	416383	0	0	0	0	0
655	COGEN	-	23-JAN-2025	0	0	405936	405936	0	0	0	0	0
656	COGEN	-	24-JAN-2025	0	0	399601	399601	0	0	0	0	0
657	COGEN	-	25-JAN-2025	0	0	362961	362961	0	0	0	0	0
658	COGEN	-	26-JAN-2025	0	0	384294	384294	0	0	0	0	0
659	COGEN	KARMAYOGI SSK	20-JAN-2025	0	0	99439	99439	0	0	0	0	0
660	COGEN	-	21-JAN-2025	0	0	99956	99956	0	0	0	0	0
661	COGEN	-	22-JAN-2025	0	0	91787	91787	0	0	0	0	0
662	COGEN	-	23-JAN-2025	0	0	86804	86804	0	0	0	0	0
663	COGEN	-	24-JAN-2025	0	0	80273	80273	0	0	0	0	0
664	COGEN	-	25-JAN-2025	0	0	84706	84706	0	0	0	0	0
665	COGEN	-	26-JAN-2025	0	0	83885	83885	0	0	0	0	0
666	COGEN	KUKADI SUGAR	20-JAN-2025	0	0	0	0	0	0	0	0	0
667	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
668	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
669	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
670	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
671	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
672	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
673	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	20-JAN-2025	297600	297600	446675	149075	0	0	0	0	0
674	COGEN	-	21-JAN-2025	298800	298800	441619	142819	0	0	0	0	0
675	COGEN	-	22-JAN-2025	300000	300000	448354	148354	0	0	0	0	0
676	COGEN	-	23-JAN-2025	301200	301200	440856	139656	0	0	0	0	0
677	COGEN	-	24-JAN-2025	302400	302400	431167	128767	0	0	0	0	0
678	COGEN	-	25-JAN-2025	303600	303600	386758	83158	0	0	0	0	0
679	COGEN	-	26-JAN-2025	304800	304800	426636	121836	0	0	0	0	0
680	COGEN	MALEGAON SSK	20-JAN-2025	0	0	412583	412583	0	0	0	0	0
681	COGEN	-	21-JAN-2025	0	0	408659	408659	0	0	0	0	0
682	COGEN	-	22-JAN-2025	0	0	399726	399726	0	0	0	0	0
683	COGEN	-	23-JAN-2025	0	0	387964	387964	0	0	0	0	0
684	COGEN	-	24-JAN-2025	0	0	375317	375317	0	0	0	0	0
685	COGEN	-	25-JAN-2025	0	0	403389	403389	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.
686	COGEN	-	26-JAN-2025	0	0	358977	358977	0	0	0	0	0
687	COGEN	MULA SSK	20-JAN-2025	0	0	317339	317339	0	0	0	0	0
688	COGEN	-	21-JAN-2025	0	0	226845	226845	0	0	0	0	0
689	COGEN	-	22-JAN-2025	0	0	321488	321488	0	0	0	0	0
690	COGEN	-	23-JAN-2025	0	0	373718	373718	0	0	0	0	0
691	COGEN	-	24-JAN-2025	0	0	356524	356524	0	0	0	0	0
692	COGEN	-	25-JAN-2025	0	0	348139	348139	0	0	0	0	0
693	COGEN	-	26-JAN-2025	0	0	358923	358923	0	0	0	0	0
694	COGEN	NIRA-BHIMA SSK	20-JAN-2025	0	0	41435	41435	0	0	0	0	0
695	COGEN	-	21-JAN-2025	0	0	39633	39633	0	0	0	0	0
696	COGEN	-	22-JAN-2025	0	0	40113	40113	0	0	0	0	0
697	COGEN	-	23-JAN-2025	0	0	40678	40678	0	0	0	0	0
698	COGEN	-	24-JAN-2025	0	0	39552	39552	0	0	0	0	0
699	COGEN	-	25-JAN-2025	0	0	42998	42998	0	0	0	0	0
700	COGEN	-	26-JAN-2025	0	0	40574	40574	0	0	0	0	0
701	COGEN	PRAVARA(PREL) COGEN	20-JAN-2025	0	0	191160	191160	0	0	0	0	0
702	COGEN	-	21-JAN-2025	0	0	190730	190730	0	0	0	0	0
703	COGEN	-	22-JAN-2025	0	0	198679	198679	0	0	0	0	0
704	COGEN	-	23-JAN-2025	0	0	199385	199385	0	0	0	0	0
705	COGEN	-	24-JAN-2025	0	0	200708	200708	0	0	0	0	0
706	COGEN	-	25-JAN-2025	0	0	202169	202169	0	0	0	0	0
707	COGEN	-	26-JAN-2025	0	0	204656	204656	0	0	0	0	0
708	COGEN	PURNA SSK	20-JAN-2025	204000	204000	233019	29019	0	0	0	0	0
709	COGEN	-	21-JAN-2025	204000	204000	233857	29857	0	0	0	0	0
710	COGEN	-	22-JAN-2025	204000	204000	233438	29438	0	0	0	0	0
711	COGEN	-	23-JAN-2025	204000	204000	234146	30146	0	0	0	0	0
712	COGEN	-	24-JAN-2025	204000	204000	229737	25737	0	0	0	0	0
713	COGEN	-	25-JAN-2025	204000	204000	230819	26819	0	0	0	0	0
714	COGEN	-	26-JAN-2025	204000	204000	227670	23670	0	0	0	0	0
715	COGEN	SHANKAR NAGAR SSK	20-JAN-2025	175500	175500	0	-175500	0	0	0	0	0
716	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
717	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
718	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
719	COGEN	-	24-JAN-2025	263250	263250	0	-263250	0	0	0	0	0
720	COGEN	-	25-JAN-2025	221250	221250	0	-221250	0	0	0	0	0
721	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
722	COGEN	SHARAYU AGRO	20-JAN-2025	504000	504000	520431	16431	0	0	0	0	0
723	COGEN	-	21-JAN-2025	432000	432000	519835	87835	0	0	0	0	0
724	COGEN	-	22-JAN-2025	432000	432000	491534	59534	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	-	23-JAN-2025	504000	504000	515692	11692	0	0	0	0	0
726	COGEN	-	24-JAN-2025	480000	480000	499557	19557	0	0	0	0	0
727	COGEN	-	25-JAN-2025	480000	480000	476348	-3652	0	0	0	0	0
728	COGEN	-	26-JAN-2025	432000	432000	485301	53301	0	0	0	0	0
729	COGEN	SIDDHESHWAR SSK	20-JAN-2025	288000	288000	38270	-249730	0	0	0	0	0
730	COGEN	-	21-JAN-2025	288000	288000	28088	-259912	0	0	0	0	0
731	COGEN	-	22-JAN-2025	288000	288000	32862	-255138	0	0	0	0	0
732	COGEN	-	23-JAN-2025	288000	288000	35477	-252523	0	0	0	0	0
733	COGEN	-	24-JAN-2025	288000	288000	33743	-254257	0	0	0	0	0
734	COGEN	-	25-JAN-2025	288000	288000	30934	-257066	0	0	0	0	0
735	COGEN	-	26-JAN-2025	288000	288000	28904	-259096	0	0	0	0	0
736	COGEN	BHAUSHB THROAT - SMBT COGEN	20-JAN-2025	0	0	381410	381410	0	0	0	0	0
737	COGEN	-	21-JAN-2025	0	0	429497	429497	0	0	0	0	0
738	COGEN	-	22-JAN-2025	0	0	430738	430738	0	0	0	0	0
739	COGEN	-	23-JAN-2025	0	0	421662	421662	0	0	0	0	0
740	COGEN	-	24-JAN-2025	0	0	404077	404077	0	0	0	0	0
741	COGEN	-	25-JAN-2025	0	0	419071	419071	0	0	0	0	0
742	COGEN	-	26-JAN-2025	0	0	443309	443309	0	0	0	0	0
743	COGEN	DWARKADISH SSK	20-JAN-2025	0	0	142289	142289	0	0	0	0	0
744	COGEN	-	21-JAN-2025	0	0	141241	141241	0	0	0	0	0
745	COGEN	-	22-JAN-2025	0	0	143913	143913	0	0	0	0	0
746	COGEN	-	23-JAN-2025	0	0	141574	141574	0	0	0	0	0
747	COGEN	-	24-JAN-2025	0	0	138532	138532	0	0	0	0	0
748	COGEN	-	25-JAN-2025	0	0	136144	136144	0	0	0	0	0
749	COGEN	-	26-JAN-2025	0	0	139760	139760	0	0	0	0	0
750	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	20-JAN-2025	224400	224400	218905	-5495	0	0	0	0	0
751	COGEN	-	21-JAN-2025	207600	207600	223713	16113	0	0	0	0	0
752	COGEN	-	22-JAN-2025	207600	207600	216328	8728	0	0	0	0	0
753	COGEN	-	23-JAN-2025	228000	228000	177764	-50236	0	0	0	0	0
754	COGEN	-	24-JAN-2025	210000	210000	165787	-44213	0	0	0	0	0
755	COGEN	-	25-JAN-2025	178800	178800	169197	-9603	0	0	0	0	0
756	COGEN	-	26-JAN-2025	178800	178800	165589	-13211	0	0	0	0	0
757	COGEN	VITTHAL REFINED SUGAR	20-JAN-2025	0	0	0	0	0	0	0	0	0
758	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
759	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0

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760	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
761	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
762	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
763	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
764	COGEN	MANJARA COGEN	20-JAN-2025	283200	0	264186	264186	0	0	0	0	0
765	COGEN	-	21-JAN-2025	283200	0	263495	263495	0	0	0	0	0
766	COGEN	-	22-JAN-2025	283200	0	208394	208394	0	0	0	0	0
767	COGEN	-	23-JAN-2025	283200	0	123363	123363	0	0	0	0	0
768	COGEN	-	24-JAN-2025	283200	0	133551	133551	0	0	0	0	0
769	COGEN	-	25-JAN-2025	180000	0	115419	115419	0	0	0	0	0
770	COGEN	-	26-JAN-2025	180000	0	133688	133688	0	0	0	0	0
771	COGEN	VR SHINDE SSK	20-JAN-2025	0	0	500450	500450	0	0	0	0	0
772	COGEN	-	21-JAN-2025	0	0	511583	511583	0	0	0	0	0
773	COGEN	-	22-JAN-2025	0	0	507485	507485	0	0	0	0	0
774	COGEN	-	23-JAN-2025	0	0	503671	503671	0	0	0	0	0
775	COGEN	-	24-JAN-2025	0	0	501723	501723	0	0	0	0	0
776	COGEN	-	25-JAN-2025	0	0	512123	512123	0	0	0	0	0
777	COGEN	-	26-JAN-2025	0	0	526426	526426	0	0	0	0	0
778	COGEN	BARAMATI AGRO	20-JAN-2025	0	0	42605	42605	0	0	0	0	0
779	COGEN	-	21-JAN-2025	0	0	30556	30556	0	0	0	0	0
780	COGEN	-	22-JAN-2025	0	0	17070	17070	0	0	0	0	0
781	COGEN	-	23-JAN-2025	0	0	23470	23470	0	0	0	0	0
782	COGEN	-	24-JAN-2025	0	0	15234	15234	0	0	0	0	0
783	COGEN	-	25-JAN-2025	0	0	23513	23513	0	0	0	0	0
784	COGEN	-	26-JAN-2025	0	0	29586	29586	0	0	0	0	0
785	COGEN	SHRI VITTHAL	20-JAN-2025	0	0	352530	352530	0	0	0	0	0
786	COGEN	-	21-JAN-2025	0	0	346358	346358	0	0	0	0	0
787	COGEN	-	22-JAN-2025	0	0	348082	348082	0	0	0	0	0
788	COGEN	-	23-JAN-2025	0	0	347020	347020	0	0	0	0	0
789	COGEN	-	24-JAN-2025	0	0	338538	338538	0	0	0	0	0
790	COGEN	-	25-JAN-2025	0	0	325374	325374	0	0	0	0	0
791	COGEN	-	26-JAN-2025	0	0	324997	324997	0	0	0	0	0
792	COGEN	WARANA SSK	20-JAN-2025	0	0	0	0	0	0	0	0	0
793	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
794	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
795	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
796	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
797	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
798	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
799	COGEN	USDPCCL	20-JAN-2025	432000	432000	457999	25999	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	-	21-JAN-2025	432000	432000	455823	23823	0	0	0	0	0
801	COGEN	-	22-JAN-2025	432000	432000	458501	26501	0	0	0	0	0
802	COGEN	-	23-JAN-2025	432000	432000	457574	25574	0	0	0	0	0
803	COGEN	-	24-JAN-2025	432000	432000	466361	34361	0	0	0	0	0
804	COGEN	-	25-JAN-2025	432000	432000	466386	34386	0	0	0	0	0
805	COGEN	-	26-JAN-2025	432000	432000	463103	31103	0	0	0	0	0
806	COGEN	JAYWANT SUGAR	20-JAN-2025	60000	60000	74030	14030	0	0	0	0	0
807	COGEN	-	21-JAN-2025	72000	72000	70267	-1733	0	0	0	0	0
808	COGEN	-	22-JAN-2025	72000	72000	70604	-1396	0	0	0	0	0
809	COGEN	-	23-JAN-2025	72000	72000	71229	-771	0	0	0	0	0
810	COGEN	-	24-JAN-2025	72000	72000	70769	-1231	0	0	0	0	0
811	COGEN	-	25-JAN-2025	72000	72000	71218	-782	0	0	0	0	0
812	COGEN	-	26-JAN-2025	72000	72000	68503	-3497	0	0	0	0	0
813	COGEN	INDRESHWAR COGEN	20-JAN-2025	180000	180000	65744	-114256	0	0	0	0	0
814	COGEN	-	21-JAN-2025	180000	180000	65171	-114829	0	0	0	0	0
815	COGEN	-	22-JAN-2025	180000	180000	43404	-136596	0	0	0	0	0
816	COGEN	-	23-JAN-2025	180000	180000	62741	-117259	0	0	0	0	0
817	COGEN	-	24-JAN-2025	168000	168000	49554	-118446	0	0	0	0	0
818	COGEN	-	25-JAN-2025	180000	180000	59455	-120545	0	0	0	0	0
819	COGEN	-	26-JAN-2025	180000	180000	49370	-130630	0	0	0	0	0
820	COGEN	MSSK Saikheda	20-JAN-2025	0	0	0	0	0	0	0	0	0
821	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
822	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
823	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
824	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
825	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
826	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
827	COGEN	132KV SMSNN SKL	20-JAN-2025	0	0	0	0	0	0	0	0	0
828	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
829	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
830	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
831	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
832	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
833	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
834	COGEN	USTKWPCCL	20-JAN-2025	588000	588000	600754	12754	0	0	0	0	0
835	COGEN	-	21-JAN-2025	588000	588000	593940	5940	0	0	0	0	0
836	COGEN	-	22-JAN-2025	588000	588000	593390	5390	0	0	0	0	0
837	COGEN	-	23-JAN-2025	588000	588000	589237	1237	0	0	0	0	0
838	COGEN	-	24-JAN-2025	588000	588000	624120	36120	0	0	0	0	0

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839	COGEN	-	25-JAN-2025	588000	588000	609604	21604	0	0	0	0	0
840	COGEN	-	26-JAN-2025	588000	588000	585615	-2385	0	0	0	0	0
841	COGEN	132kV MAA BAGESHWARI CO-GEN	20-JAN-2025	0	0	136614	136614	0	0	0	0	0
842	COGEN	-	21-JAN-2025	0	0	140594	140594	0	0	0	0	0
843	COGEN	-	22-JAN-2025	0	0	136689	136689	0	0	0	0	0
844	COGEN	-	23-JAN-2025	0	0	140405	140405	0	0	0	0	0
845	COGEN	-	24-JAN-2025	0	0	121933	121933	0	0	0	0	0
846	COGEN	-	25-JAN-2025	0	0	65669	65669	0	0	0	0	0
847	COGEN	-	26-JAN-2025	0	0	134858	134858	0	0	0	0	0
848	COGEN	132KV YADESHWARI CO GEN SUGAR	20-JAN-2025	0	0	44543	44543	0	0	0	0	0
849	COGEN	-	21-JAN-2025	0	0	6058	6058	0	0	0	0	0
850	COGEN	-	22-JAN-2025	0	0	87933	87933	0	0	0	0	0
851	COGEN	-	23-JAN-2025	0	0	49706	49706	0	0	0	0	0
852	COGEN	-	24-JAN-2025	0	0	19725	19725	0	0	0	0	0
853	COGEN	-	25-JAN-2025	0	0	54640	54640	0	0	0	0	0
854	COGEN	-	26-JAN-2025	0	0	84788	84788	0	0	0	0	0
855	COGEN	132kV JAGRUTI SUGAR	20-JAN-2025	0	0	0	0	0	0	0	0	0
856	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
857	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
858	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
859	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
860	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
861	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
862	COGEN	132 KV VIGHNAHAR	20-JAN-2025	0	0	0	0	0	0	0	0	0
863	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
864	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
865	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
866	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
867	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
868	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
869	COGEN	SMS KOLHE SSKL	20-JAN-2025	91200	91200	102986	11786	0	0	0	0	0
870	COGEN	-	21-JAN-2025	91200	91200	106177	14977	0	0	0	0	0
871	COGEN	-	22-JAN-2025	91200	91200	108691	17491	0	0	0	0	0
872	COGEN	-	23-JAN-2025	91200	91200	105700	14500	0	0	0	0	0
873	COGEN	-	24-JAN-2025	91200	91200	96451	5251	0	0	0	0	0
874	COGEN	-	25-JAN-2025	91200	91200	86569	-4631	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	-	26-JAN-2025	91200	91200	90070	-1130	0	0	0	0	0
876	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYA LTD	20-JAN-2025	0	0	335228	335228	0	0	0	0	0
877	COGEN	-	21-JAN-2025	0	0	356813	356813	0	0	0	0	0
878	COGEN	-	22-JAN-2025	0	0	370234	370234	0	0	0	0	0
879	COGEN	-	23-JAN-2025	0	0	370487	370487	0	0	0	0	0
880	COGEN	-	24-JAN-2025	0	0	365666	365666	0	0	0	0	0
881	COGEN	-	25-JAN-2025	0	0	375243	375243	0	0	0	0	0
882	COGEN	-	26-JAN-2025	0	0	377074	377074	0	0	0	0	0
883	COGEN	Shree Renuka sugars ltd	20-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
884	COGEN	-	21-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
885	COGEN	-	22-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
886	COGEN	-	23-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
887	COGEN	-	24-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
888	COGEN	-	25-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
889	COGEN	-	26-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
890	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	20-JAN-2025	260880	260880	417913	157033	0	0	0	0	0
891	COGEN	-	21-JAN-2025	260880	260880	427920	167040	0	0	0	0	0
892	COGEN	-	22-JAN-2025	260880	260880	455367	194487	0	0	0	0	0
893	COGEN	-	23-JAN-2025	260880	260880	451332	190452	0	0	0	0	0
894	COGEN	-	24-JAN-2025	260880	260880	447429	186549	0	0	0	0	0
895	COGEN	-	25-JAN-2025	260880	260880	427922	167042	0	0	0	0	0
896	COGEN	-	26-JAN-2025	260880	260880	456239	195359	0	0	0	0	0
897	COGEN	SHRI DUDHGANGA VEDGANGA SSK	20-JAN-2025	432000	432000	187206	-244794	0	0	0	0	0
898	COGEN	-	21-JAN-2025	432000	432000	181918	-250082	0	0	0	0	0
899	COGEN	-	22-JAN-2025	432000	432000	187798	-244202	0	0	0	0	0
900	COGEN	-	23-JAN-2025	432000	432000	188259	-243741	0	0	0	0	0
901	COGEN	-	24-JAN-2025	432000	432000	182305	-249695	0	0	0	0	0
902	COGEN	-	25-JAN-2025	432000	432000	182884	-249116	0	0	0	0	0
903	COGEN	-	26-JAN-2025	432000	432000	187266	-244734	0	0	0	0	0
904	COGEN	Shri Dutt India Pvt Ltd	20-JAN-2025	240000	240000	23940408	23700408	0	0	0	0	0
905	COGEN	-	21-JAN-2025	240000	240000	23666096	23426096	0	0	0	0	0
906	COGEN	-	22-JAN-2025	240000	240000	22616478	22376478	0	0	0	0	0
907	COGEN	-	23-JAN-2025	240000	240000	23287596	23047596	0	0	0	0	0
908	COGEN	-	24-JAN-2025	228000	228000	22604694	22376694	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
909	COGEN	-	25-JAN-2025	232800	232800	22255604	22022804	0	0	0	0	0
910	COGEN	-	26-JAN-2025	228000	228000	22083100	21855100	0	0	0	0	0
911	COGEN	SHRI GURUDATT SUGARS LTD	20-JAN-2025	168000	168000	118837	-49163	0	0	0	0	0
912	COGEN	-	21-JAN-2025	168000	168000	168266	266	0	0	0	0	0
913	COGEN	-	22-JAN-2025	168000	168000	164910	-3090	0	0	0	0	0
914	COGEN	-	23-JAN-2025	168000	168000	165385	-2615	0	0	0	0	0
915	COGEN	-	24-JAN-2025	168000	168000	164639	-3361	0	0	0	0	0
916	COGEN	-	25-JAN-2025	168000	168000	165992	-2008	0	0	0	0	0
917	COGEN	-	26-JAN-2025	168000	168000	166305	-1695	0	0	0	0	0
918	COGEN	Shri Vighnagar S S K Ltd	20-JAN-2025	0	0	240727	240727	0	0	0	0	0
919	COGEN	-	21-JAN-2025	0	0	255238	255238	0	0	0	0	0
920	COGEN	-	22-JAN-2025	0	0	259730	259730	0	0	0	0	0
921	COGEN	-	23-JAN-2025	0	0	258617	258617	0	0	0	0	0
922	COGEN	-	24-JAN-2025	0	0	251906	251906	0	0	0	0	0
923	COGEN	-	25-JAN-2025	0	0	243918	243918	0	0	0	0	0
924	COGEN	-	26-JAN-2025	0	0	249680	249680	0	0	0	0	0
925	COGEN	Swaraj Green Power Fuel Ltd	20-JAN-2025	0	0	122129	122129	0	0	0	0	0
926	COGEN	-	21-JAN-2025	0	0	130699	130699	0	0	0	0	0
927	COGEN	-	22-JAN-2025	0	0	142393	142393	0	0	0	0	0
928	COGEN	-	23-JAN-2025	0	0	135538	135538	0	0	0	0	0
929	COGEN	-	24-JAN-2025	0	0	119838	119838	0	0	0	0	0
930	COGEN	-	25-JAN-2025	0	0	110788	110788	0	0	0	0	0
931	COGEN	-	26-JAN-2025	0	0	91442	91442	0	0	0	0	0
932	COGEN	M/s Udagiri sugar and power ltd	20-JAN-2025	120000	120000	109159	-10841	0	0	0	0	0
933	COGEN	-	21-JAN-2025	120000	120000	97105	-22895	0	0	0	0	0
934	COGEN	-	22-JAN-2025	120000	120000	107597	-12403	0	0	0	0	0
935	COGEN	-	23-JAN-2025	120000	120000	104128	-15872	0	0	0	0	0
936	COGEN	-	24-JAN-2025	120000	120000	98908	-21092	0	0	0	0	0
937	COGEN	-	25-JAN-2025	120000	120000	85962	-34038	0	0	0	0	0
938	COGEN	-	26-JAN-2025	120000	120000	84286	-35714	0	0	0	0	0
939	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	20-JAN-2025	0	0	219252	219252	0	0	0	0	0
940	COGEN	-	21-JAN-2025	0	0	226926	226926	0	0	0	0	0
941	COGEN	-	22-JAN-2025	0	0	229843	229843	0	0	0	0	0
942	COGEN	-	23-JAN-2025	0	0	230957	230957	0	0	0	0	0
943	COGEN	-	24-JAN-2025	0	0	235246	235246	0	0	0	0	0
944	COGEN	-	25-JAN-2025	0	0	232114	232114	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	-	26-JAN-2025	0	0	225496	225496	0	0	0	0	0
946	COGEN	AAYAN MLLP	20-JAN-2025	432000	432000	417913	-14087	0	0	0	0	0
947	COGEN	-	21-JAN-2025	432000	432000	427920	-4080	0	0	0	0	0
948	COGEN	-	22-JAN-2025	432000	432000	455367	23367	0	0	0	0	0
949	COGEN	-	23-JAN-2025	432000	432000	451332	19332	0	0	0	0	0
950	COGEN	-	24-JAN-2025	432000	432000	447429	15429	0	0	0	0	0
951	COGEN	-	25-JAN-2025	408000	408000	427922	19922	0	0	0	0	0
952	COGEN	-	26-JAN-2025	432000	432000	456239	24239	0	0	0	0	0
953	COGEN	ASHOK SSKL	20-JAN-2025	168000	168000	151316	-16684	0	0	0	0	0
954	COGEN	-	21-JAN-2025	168000	168000	151048	-16952	0	0	0	0	0
955	COGEN	-	22-JAN-2025	168000	168000	153611	-14389	0	0	0	0	0
956	COGEN	-	23-JAN-2025	168000	168000	154086	-13914	0	0	0	0	0
957	COGEN	-	24-JAN-2025	168000	168000	156783	-11217	0	0	0	0	0
958	COGEN	-	25-JAN-2025	168000	168000	143528	-24472	0	0	0	0	0
959	COGEN	-	26-JAN-2025	168000	168000	157194	-10806	0	0	0	0	0
960	COGEN	AUDUMBARRAO JI PSKL	20-JAN-2025	0	0	74220	74220	0	0	0	0	0
961	COGEN	-	21-JAN-2025	0	0	73161	73161	0	0	0	0	0
962	COGEN	-	22-JAN-2025	0	0	74849	74849	0	0	0	0	0
963	COGEN	-	23-JAN-2025	0	0	72442	72442	0	0	0	0	0
964	COGEN	-	24-JAN-2025	0	0	76714	76714	0	0	0	0	0
965	COGEN	-	25-JAN-2025	0	0	97602	97602	0	0	0	0	0
966	COGEN	-	26-JAN-2025	0	0	93965	93965	0	0	0	0	0
967	COGEN	DBASSKL	20-JAN-2025	0	0	0	0	0	0	0	0	0
968	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
969	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
970	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
971	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
972	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
973	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
974	COGEN	DRPATANGRAO	20-JAN-2025	240000	240000	232226	-7774	0	0	0	0	0
975	COGEN	-	21-JAN-2025	240000	240000	239151	-849	0	0	0	0	0
976	COGEN	-	22-JAN-2025	240000	240000	236814	-3186	0	0	0	0	0
977	COGEN	-	23-JAN-2025	240000	240000	251061	11061	0	0	0	0	0
978	COGEN	-	24-JAN-2025	240000	240000	240133	133	0	0	0	0	0
979	COGEN	-	25-JAN-2025	240000	240000	255299	15299	0	0	0	0	0
980	COGEN	-	26-JAN-2025	240000	240000	238710	-1290	0	0	0	0	0
981	COGEN	KISANVEER	20-JAN-2025	240000	240000	278504	38504	0	0	0	0	0
982	COGEN	-	21-JAN-2025	240000	240000	278572	38572	0	0	0	0	0
983	COGEN	-	22-JAN-2025	240000	240000	280731	40731	0	0	0	0	0
984	COGEN	-	23-JAN-2025	240000	240000	279107	39107	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	-	24-JAN-2025	240000	240000	275879	35879	0	0	0	0	0
986	COGEN	-	25-JAN-2025	240000	240000	277874	37874	0	0	0	0	0
987	COGEN	-	26-JAN-2025	240000	240000	245387	5387	0	0	0	0	0
988	COGEN	LMIL	20-JAN-2025	0	0	446675	446675	0	0	0	0	0
989	COGEN	-	21-JAN-2025	0	0	441619	441619	0	0	0	0	0
990	COGEN	-	22-JAN-2025	0	0	448354	448354	0	0	0	0	0
991	COGEN	-	23-JAN-2025	0	0	440856	440856	0	0	0	0	0
992	COGEN	-	24-JAN-2025	0	0	431167	431167	0	0	0	0	0
993	COGEN	-	25-JAN-2025	0	0	386758	386758	0	0	0	0	0
994	COGEN	-	26-JAN-2025	0	0	426636	426636	0	0	0	0	0
995	COGEN	LSECGIL	20-JAN-2025	0	0	300072	300072	0	0	0	0	0
996	COGEN	-	21-JAN-2025	0	0	287712	287712	0	0	0	0	0
997	COGEN	-	22-JAN-2025	0	0	272348	272348	0	0	0	0	0
998	COGEN	-	23-JAN-2025	0	0	299007	299007	0	0	0	0	0
999	COGEN	-	24-JAN-2025	0	0	292473	292473	0	0	0	0	0
1000	COGEN	-	25-JAN-2025	0	0	247759	247759	0	0	0	0	0
1001	COGEN	-	26-JAN-2025	0	0	176403	176403	0	0	0	0	0
1002	COGEN	RENUKA SL AJINKYA	20-JAN-2025	264000	264000	272031	8031	0	0	0	0	0
1003	COGEN	-	21-JAN-2025	264000	264000	269296	5296	0	0	0	0	0
1004	COGEN	-	22-JAN-2025	264000	264000	274673	10673	0	0	0	0	0
1005	COGEN	-	23-JAN-2025	264000	264000	247788	-16212	0	0	0	0	0
1006	COGEN	-	24-JAN-2025	264000	264000	240904	-23096	0	0	0	0	0
1007	COGEN	-	25-JAN-2025	240000	240000	240225	225	0	0	0	0	0
1008	COGEN	-	26-JAN-2025	240000	240000	238902	-1098	0	0	0	0	0
1009	COGEN	SHANKARROJI	20-JAN-2025	0	0	293417	293417	0	0	0	0	0
1010	COGEN	-	21-JAN-2025	0	0	276800	276800	0	0	0	0	0
1011	COGEN	-	22-JAN-2025	0	0	280453	280453	0	0	0	0	0
1012	COGEN	-	23-JAN-2025	0	0	291991	291991	0	0	0	0	0
1013	COGEN	-	24-JAN-2025	0	0	296756	296756	0	0	0	0	0
1014	COGEN	-	25-JAN-2025	0	0	258244	258244	0	0	0	0	0
1015	COGEN	-	26-JAN-2025	0	0	251691	251691	0	0	0	0	0
1016	COGEN	SHREENATH	20-JAN-2025	0	0	0	0	0	0	0	0	0
1017	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1018	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1019	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1020	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1021	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1022	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1023	COGEN	YASHWANTRAO	20-JAN-2025	180000	180000	163549	-16451	0	0	0	0	0
1024	COGEN	-	21-JAN-2025	180000	180000	171311	-8689	0	0	0	0	0

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1025	COGEN	-	22-JAN-2025	180000	180000	162229	-17771	0	0	0	0	0
1026	COGEN	-	23-JAN-2025	175200	175200	167576	-7624	0	0	0	0	0
1027	COGEN	-	24-JAN-2025	168000	168000	160457	-7543	0	0	0	0	0
1028	COGEN	-	25-JAN-2025	168000	168000	160282	-7718	0	0	0	0	0
1029	COGEN	-	26-JAN-2025	162000	162000	165135	3135	0	0	0	0	0
1030	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	20-JAN-2025	0	0	0	0	0	0	0	0	0
1031	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1032	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1033	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1034	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1035	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1036	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1037	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	20-JAN-2025	0	0	0	0	0	0	0	0	0
1038	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1039	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1040	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1041	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1042	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1043	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1044	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	20-JAN-2025	0	0	0	0	0	0	0	0	0
1045	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1046	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1047	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1048	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1049	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1050	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1051	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	20-JAN-2025	0	0	0	0	0	0	0	0	0
1052	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1053	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1054	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1055	COGEN	-	24-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	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1057	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1058	COGEN	Sant Muktai Sugar & Energy Ltd	20-JAN-2025	0	0	0	0	0	0	0	0	0
1059	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1060	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1061	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1062	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1063	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1064	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1065	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	20-JAN-2025	0	0	0	0	0	0	0	0	0
1066	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1067	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1068	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1069	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1070	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1071	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1072	COGEN	Babarraoji Shinde Sugar & Allied Industries Ltd	20-JAN-2025	0	0	0	0	0	0	0	0	0
1073	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1074	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1075	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1076	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1077	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1078	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1079	COGEN	BHIMASHANKAR SAHKARI SAKHAR KARKHANA LTD. PARGAON .	20-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1080	COGEN	-	21-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1081	COGEN	-	22-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1082	COGEN	-	23-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1083	COGEN	-	24-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1084	COGEN	-	25-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1085	COGEN	-	26-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1086	COGEN	-	20-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1087	COGEN	-	21-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1088	COGEN	-	22-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1089	COGEN	-	23-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	-	24-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1091	COGEN	-	25-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1092	COGEN	-	26-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1093	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	20-JAN-2025	0	0	0	0	0	0	0	0	0
1094	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1095	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1096	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1097	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1098	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1099	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1100	COGEN	Sant Tukaram SSK Ltd	20-JAN-2025	0	0	0	0	0	0	0	0	0
1101	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1102	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1103	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1104	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1105	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1106	COGEN	-	26-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	20-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1108	COGEN	-	21-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1109	COGEN	-	22-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1110	COGEN	-	23-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1111	COGEN	-	24-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1112	COGEN	-	25-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1113	COGEN	-	26-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1114	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	20-JAN-2025	0	0	0	0	0	0	0	0	0
1115	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1116	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1117	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1118	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1119	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1120	COGEN	-	26-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	20-JAN-2025	0	0	0	0	0	0	0	0	0
1122	COGEN	-	21-JAN-2025	0	0	0	0	0	0	0	0	0
1123	COGEN	-	22-JAN-2025	0	0	0	0	0	0	0	0	0
1124	COGEN	-	23-JAN-2025	0	0	0	0	0	0	0	0	0
1125	COGEN	-	24-JAN-2025	0	0	0	0	0	0	0	0	0
1126	COGEN	-	25-JAN-2025	0	0	0	0	0	0	0	0	0
1127	COGEN	-	26-JAN-2025	0	0	0	0	0	0	0	0	0
1128	HYDRO	TPCL_HYDRO	20-JAN-2025	10613664	3740714	3740714	0	0	0	0	0	0
1129	HYDRO	-	21-JAN-2025	10613664	3266305	3266305	0	0	0	0	0	0
1130	HYDRO	-	22-JAN-2025	9779940	3057678	3057678	0	0	0	0	0	0
1131	HYDRO	-	23-JAN-2025	9526164	3041357	3041357	0	0	0	0	0	0
1132	HYDRO	-	24-JAN-2025	10613664	3256969	3256969	0	0	0	0	0	0
1133	HYDRO	-	25-JAN-2025	10613664	3271154	3271154	0	0	0	0	0	0
1134	HYDRO	-	26-JAN-2025	10613664	1558365	1558365	0	0	0	0	0	0