

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/2024/44/2

Invoice Date: 02-MAY-2025

To,
As per mailing list

Subject: DSM Settlement Statements for the Week from 27-JAN-2025 to 02-FEB-2025.

Sir,

The State Deviation Pool Account with payable/ receivable particulars in line with MERC (Deviation Settlement Mechanism and Related Matters) Regulation - 2019 and the Honble MERC approved Procedure for Deviation Settlement of State Entities and Energy Accounting of the State for the period [Week No. 44 FY 2024-2025 (27-JAN-2024 to 02-FEB-2025)] is enclosed herewith.

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

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

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

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

Bank Name:-Bank of Maharashtra

A/c No- .60396224159.

IFSC Code:- MAHB0001283

Yours Sincerely



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

Mailing List

1.ceppmsedcl@gmail.com ,
rcgen 2.rcgen@mahagenco.in ,
"ceeeemcrly@gmail.com" 3.ceeeemcrly@gmail.com ,
"abaji.naralkar@adani.com" 4.abaji.naralkar@adani.com ,
"kkf.iepl" 5.kkf.iepl@gmail.com ,
Operations TUCO 6.operations@tuco.in ,
"soumen.barua@rpsg.in" 7.soumen.barua@rpsg.in ,
Suyog Salunkhe - KRC 8.suyogs@kraheja.com ,
"gagale@kraheja.com" 9.gagale@kraheja.com ,
Dipak Patil 10.dipak.patil@jsw.in ,
BDG_SCHEDULING_SWPGL 11.bdg_scheduling@saiwardha.com ,
"nepatil@kraheja.com" 12.nepatil@kraheja.com ,
Venkat Kulkarni 13.venkat.kulkarni@topworthgroup.com ,
BHAVEN SHETH 14.bhaven.sheth@adani.com ,
Mayursinh Gohil 15.Mayursinhd.Gohil@adani.com ,
Amit Shioram Panchalwar 16.amit.panchalwar@rattanindia.com ,
BEST POWERMANAGEMENT 17.powermanagement.best@gmail.com ,
Veer Dipak D 18.ddveer@tatapower.com ,
"A V. Borkar" 19.avborkar@lloyds.in ,
"amrutcogen@gmail.com" 20.amrutcogen@gmail.com ,
"dpshinde07@gmail.com" 21.dpshinde07@gmail.com ,
"ustkwpc1.1@gmail.com" 22.ustkwpc1.1@gmail.com ,
CM Rao 23.cmrao@sanvijay.com ,
"jsmlcogen@gmail.com" 24.jsmlcogen@gmail.com ,
"mulasskl@yahoo.co.in" 25.mulasskl@yahoo.co.in ,
"cogen@siddheshwarsugars.com" 26.cogen@siddheshwarsugars.com ,
"rao.shrigonda@gmail.com" 27.rao.shrigonda@gmail.com ,
Kukadi SSK 28.kukadisugarengg@gmail.com ,
Vandana Yermalkar -ERO Power 29.vandana@eropower.in ,
"BHAGWAN D SINKAR JNPORT,PAID(Navi Mumbai)" 30.bhagwansinkar@jnport.gov.in ,
Vasant Pande 31.consult.ele@madcindia.org ,
vikas.patil@arshiyalimited.com,
Nisar Shaikh -ERO Power 32.nisar@eropower.in ,
Rajarambapu Patil SSKL 33.purchase.rajaramsugar@gmail.com ,
krcpower.ho@kraheja.com,
Supritendent Engineer LM cell 34.selmkalwa@gmail.com ,
ashishshukla@tatapower.com,
Technical Cell 35.techcell.tuml@topworthgroup.com jsmladm@gmail.com
aaa.push@gmail.com, jsmladm@gmail.com
ustkwpc1.1@gmail.com
dyceetrdcrly@gmail.com
emcellcr@gmail.com
Rajneesh Tripathi 36.rajneesh@lloyds.in

harinath.chakravarthy@jsw.in
harshal.joshi@jsw.in
Vikas Rana 37.vikas.rana55@gmail.com ,
Adani power BD 38.adanipowerbd.cr@gmail.com ,Mayursinhd.Gohil@adani.com
,tirodaBD.CR@adani.com,dhule.ccr@jindalpower.com,swapnil.jain@jindalpower.com,cogen@daundsugar.com,osr.openaccess@gmail.com
cc: ED HOLDING 39.edmsebholding@gmail.com ,
Chief Engineer 40.cesldc@mahasldc.in ,
Mahesh Bhagwat 41.cesldc@mahatransco.in ,
seeamsldc 42.seeamsldc@gmail.com ,
Girish Pantoji 43.seoperationmsldc@gmail.com ,
"Sachin Pakhide" 44.eeea8000@mahatransco.in ,
Anant Sant 45.anant.sant@idaminfra.com ,
bhaven.sheth@adani.com
sarath.kumar@jindalpower.com
Prafulla Varhade 46.prafulla.varhade@merc.gov.in ,
Ajit Pandit 47.ajit.pandit@idaminfra.com ,
Swati Yambal 48.agmfi8000@mahatransco.in ,
MGR1FI8000@mahatransco.in

Invoice No: MSLDC/DSM/2024/44/2

Invoice Date: 02-MAY-2025

Revised Entity Wise DSM Bill Reconciliation Report For the Week from 27-JAN-2025 TO 02-FEB-2025

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
Buyers				
1	JNPT	167110	167110	0
2	GEPL SEZ	192186	192186	0
3	KRC	576769	576769	0
4	RAILWAY	18617104	18617104	0
5	TATA POWER	7175541	7175541	0
6	EON KHARADI (Ph-1)	-27645	-27645	0
7	HADAPSAR SEZ	265246	265246	0
8	EON KHARADI (Ph-2)	48518	48518	0
9	MBPPP SEZ	153895	153895	0
10	MSEDCL	52497464	52497464	0
11	NIDAR SEZ	219293	219293	0
12	BEST	-1485805	-1485805	0
13	LBSCML	-24343	-24343	0
14	MANJARI SEZ	234907	234907	0
15	AEML	16559155	16559155	0
16	MADC	-34866	-34866	0
17	AEML SEEPZ Ltd(ASL)	152041	152041	0
Sub Total	-	95286570	95286570	0
Sellers				
18	JINDAL POWER LIMITED	128890	128890	0
19	Shree Renuka Sugars Limited	0	0	0
20	Bhumi Green Energy Pvt Ltd	0	0	0
21	SAHAKAR MAHARSHI SHANKARRAO KOLHE SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
22	Lokmangal Sugars Ethanol & Co-Generation Ind. Ltd.	0	0	0
23	Vitthal Refined Sugars Ltd	0	0	0
24	RENA SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0
25	SHRI DUDHGANGA VEDGANGA SSK BIDRI	0	0	0
26	Adani Electricity Mumbai Limited - ADTPS	308845	308845	0
27	Sant Tukaram SSK Ltd	0	0	0
28	SAHAKARMAHARSHI BHAUSAHEB THORAT SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
29	Gangakhed Sugar & Energy Ltd.	0	0	0
30	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	0	0	0

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
31	RATTANINDIA POWER LIMITED	-2105023	-2105023	0
32	Gangamai Industries & construction Ltd., Harinagar.	0	0	0
33	Babanraoji Shinde Sugar & Allied Industries Ltd	0	0	0
34	SHREE SIDDHESHWAR SAHAKARI SAKHAR KARKHANA LTD,KUMATHE	0	0	0
35	Dhariwal Infrastructure Limited	0	0	0
36	SAI WARDHA POWER GENERATION PRIVATE LIMITED	-982140	-982140	0
37	Lokmamgal Mauli Industries Limited	0	0	0
38	SHRI AMBALIKA SUGAR PRIVATE LIMITED	0	0	0
39	M/s Jarandeshwar Sugar Mills Pvt Ltd	0	0	0
40	SHRI VIGHNAHAR SAHAKARI SAKHAR KARKHANA LTD.	0	0	0
41	Karmyogi Kundalikrao Ramrao Jagtap Patil Kukadi Sahakari Sakhar Karkhana Ltd.	0	0	0
42	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	0
43	VIDARBHA INDUSTRIES POWER LIMITED	0	0	0
44	Sant Muktai Sugar & Energy Ltd	0	0	0
45	SAHAKAR MAHARSHI SHANKARRAO MOHITE PATIL SSK LTD;SHANKARNAGAR-AKLUJ	0	0	0
46	Swaraj Green Power & Fuel Ltd	0	0	0
47	M/s. Omsairam Steels & Alloys Pvt Ltd.	-47680	-47680	0
48	M/s Grace Industries Ltd.	-138317	-138317	0
49	UTTAM GALVA STEELS LTD	0	0	0
50	MULA SAHAKARI SAKHAR KARKHANA LTD.,SONAI, TAL-NEWASA , DIST - AHMEDNAGAR	0	0	0
51	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	0	0	0
52	M/s Udagiri sugar and power ltd	0	0	0
53	Dnyaneshwar Sahakari Sakhar Karkhana Limited	0	0	0
54	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0
55	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd; Wategaon -Surul Unit No. 2, Tal-Walwa, Dist-Sangli	0	0	0
56	Vilas Sahakari Sakhar Karkhana Ltd.,	0	0	0
57	Urkankur Shree Datta Power Company Limited	0	0	0
58	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	0	0	0
59	LLOYDS METALS AND ENERGY LIMITED	896436	896436	0
60	SHRI SAKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	0	0	0
61	IDEAL ENERGY PROJECTS LIMITED	1793813	1793813	0
62	SHRI CHHATRAPATI SAHAKARI SAKHAR KARKHANA LTD	0	0	0
63	Shri Dutt India Pvt Ltd Sakharwadi ,Tal -Phalthan ,Dist - Satara	0	0	0
64	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Unit 1	0	0	0
65	SAR SENAPATI SANTAJI GHORPADE SUGAR FACTORY LT	0	0	0

Sr.No	Name of Entity	Current Version Bill Amount	Previous Version Bill Amount	Difference
66	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	0	0	0
67	MAHARASHTRA STATE POWER GENERATION COMPANY LTD	2511975	44696012	-42184037
68	BHIMASHANKAR SAKHARI SAKHAR KARKHANA LTD. PARGAON .	0	0	0
69	JSW ENERGYLIMITED	2420565	2420565	0
70	Vitthalrao Shinde Sahakari Sakhar Karkhana Ltd Gangamainagar Post Pimpalner	0	0	0
71	Adani Power Maharashtra Ltd.	-3354761	-3354761	0
72	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	0	0	0
73	DAUND SUGAR PRIVATE LIMITED	1465312	1465312	0
74	Urjankur Shree Tatyasheb Kore Warana Power Company Limited	0	0	0
75	SHRI. GURUDATT SUGARS LTD	0	0	0
76	JAWAHAR SHETKARI SAHAKARI SAKHAR KARKHANA LTD. HUPARI	0	0	0
77	THE TATA POWER COMPANY LIMITED	6908733	6908733	0
78	Sharayu Agro Industries Limited	0	0	0
79	Topworth Urja & Metals Limited	-56121	-56121	0
Sub Total	-	9750527	51934564	-42184037
Total	-	105037097	147221134	-42184037

DETAILS OF DSM CHARGES FOR THE WEEK FROM 27-JAN-2025 TO 02-FEB-2025

(All figures in INR)

Details of DSM Charges for the State of the Week from 27-JAN-2025 TO 02-FEB-2025

Sr.No	Name of Entity	DSM Charges Payable (a)	DSM Charges Rcvble. (b)	Capping DSM Charges Payable (c)	Addl.DSM Charges Payable (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)
1	Maharashtra State	124688406	0	0	0	0	124688406

Details of DSM Charges for the State Entities of the Week from 27-JAN-2025 TO 02-FEB-2025

Sr.No	Name of Entity	DSM Charges Payable (a)	DSM Charges Rcvble. (b)	Addl.DSM Charges Payable (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)	Arrear DSM Amount (g)	Arrear LPS (h)	Current LPS (i)	Net DSM Payable Payable/ Rcvble. (j= f+g+h+i)
-	-	-	-	-	-	-	-	-	-	-
Buyers										
1	AEML	16356192	0	202962	0	16559155	0	0	0	16559155
2	AEML SEEPZ Ltd(ASL)	146525	0	5516	0	152041	0	0	0	152041
3	BEST	0	1525792	39987	0	-1485805	0	0	0	(1485805)
4	EON KHARADI (Ph-1)	0	27645	0	0	-27645	0	0	0	(27645)
5	EON KHARADI (Ph-2)	46895	0	1623	0	48518	0	0	0	48518

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	192186	0	0	0	192186	0	0	0	192186
7	HADAPSAR SEZ	218512	0	46734	0	265246	0	0	0	265246
8	JNPT	167110	0	0	0	167110	0	0	0	167110
9	KRC	576769	0	0	0	576769	0	0	0	576769
10	LBSCML	0	24343	0	0	-24343	0	0	0	(24343)
11	MADC	0	39790	4923	0	-34866	0	0	0	(34866)
12	MANJARI SEZ	200520	0	34387	0	234907	0	0	0	234907
13	MBPPPL SEZ	153895	0	0	0	153895	0	0	0	153895
14	MSEDCL	39086344	0	13411120	0	52497464	0	0	0	52497464
15	NIDAR SEZ	186445	0	32848	0	219293	0	0	0	219293
16	RAILWAY	13845133	0	4771972	0	18617104	0	0	0	18617104
17	TATA POWER	7175541	0	0	0	7175541	0	0	0	7175541
Sellers										
18	MSPGCL	0	2860999	5372974	0	2511975	0	0	0	2511975
19	TPCLG	6873972	0	34761	0	6908733	0	0	0	6908733
20	ADTPS	308845	0	0	0	308845	0	0	0	308845
21	APML	0	3354761	0	0	-3354761	0	0	0	(3354761)
22	DIL	0	0	0	0	0	0	0	0	0
23	IEPL	1304776	0	489036	0	1793813	0	0	0	1793813
24	JSWEL	2420565	0	0	0	2420565	0	0	0	2420565
25	RIPL	0	2105023	0	0	-2105023	0	0	0	(2105023)
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	887316	0	9120	0	896436	0	0	0	896436
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	138317	0	0	-138317	0	0	0	(138317)
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	982140	0	0	-982140	0	0	0	(982140)
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	56324	204	0	-56121	0	0	0	(56121)

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	VIPL	0	0	0	0	0	0	0	0	0
50	VRSL	0	0	0	0	0	0	0	0	0
51	VSSSKL	0	0	0	0	0	0	0	0	0
52	BABANRAOJI SSAIL	0	0	0	0	0	0	0	0	0
53	BHIMASHANKAR SSKL	0	0	0	0	0	0	0	0	0
54	BHUMI GEPL	0	0	0	0	0	0	0	0	0
55	DALMIA BSAIL	0	0	0	0	0	0	0	0	0
56	DAUND SPL	928974	0	536338	0	1465312	0	0	0	1465312
57	DUDHGANGA VSSK	0	0	0	0	0	0	0	0	0
58	DY PATIL SSKL	0	0	0	0	0	0	0	0	0
59	JINDAL PL	128890	0	0	0	128890	0	0	0	128890
60	LOKNETE SUNDERRAOJI SSKL	0	0	0	0	0	0	0	0	0
61	MUKTAI SEL	0	0	0	0	0	0	0	0	0
62	OLAM GACIPL	0	0	0	0	0	0	0	0	0
63	OMSAIRAM SAPL	0	47680	0	0	-47680	0	0	0	(47680)
64	PANDURANG SSK	0	0	0	0	0	0	0	0	0
65	RAJARAMBAPU PSSKLU2	0	0	0	0	0	0	0	0	0
66	RENA SSKL	0	0	0	0	0	0	0	0	0
67	SAIKRUPA SAIL	0	0	0	0	0	0	0	0	0
68	SAR SENAPATI SGSFL	0	0	0	0	0	0	0	0	0
69	SHANKAR SSK	0	0	0	0	0	0	0	0	0
70	SHRADDHA EAIPL	0	0	0	0	0	0	0	0	0
71	SHRI CHHATRAPATI SSKL BARAMATI	0	0	0	0	0	0	0	0	0
72	SHRI DUTT IPL	0	0	0	0	0	0	0	0	0
73	SHRIGURUDATT SL	0	0	0	0	0	0	0	0	0
74	SMS KOLHE SSKL	0	0	0	0	0	0	0	0	0
75	SWARAJ GREEN PFL	0	0	0	0	0	0	0	0	0
76	TUKARAM SSKL	0	0	0	0	0	0	0	0	0
77	UDAGIRI SAPL	0	0	0	0	0	0	0	0	0
78	VIGHNAHAR SSKL	0	0	0	0	0	0	0	0	0
79	VILAS SSKL	0	0	0	0	0	0	0	0	0
80	VISHWASRAO NSSK	0	0	0	0	0	0	0	0	0

DETAILS OF DSM CHARGES AT STATE PERIPHERY FOR THE WEEK FROM 27-JAN-2025 TO 02-FEB-2025

Sr.No	Date	Schedule (kWh)	Actual Drawl(kWh)	Deviation (kWh)	DSM Charges Payable (a)	DSM Charges Receivable (b)	Capping DSM Charges Payable (c)	Addl.DSM Charges Payable. (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)
1	01-FEB-2025	232710362	233925631	1215269	19450873	0	0	0	0	19450873
2	02-FEB-2025	232890804	229230999	-3659805	0	6765313	0	0	0	(6765313)
3	27-JAN-2025	220993520	222351297	1357777	14355590	0	0	0	0	14355590
4	28-JAN-2025	226781598	227957327	1175729	8604075	0	0	0	0	8604075
5	29-JAN-2025	236045600	239524181	3478581	29438846	0	0	0	0	29438846
6	30-JAN-2025	239126109	243746202	4620093	32133829	0	0	0	0	32133829
7	31-JAN-2025	234713186	237685349	2972163	27470507	0	0	0	0	27470507

DETAILS OF DSM CHARGES OF BUYERS FOR THE WEEK FROM 27-JAN-2025 TO 02-FEB-2025

Sr.No	Entity	Date	Schedule (kWh)	Actual Drawal (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1	MSEDCL	27-JAN-2025	490527728	490303264	-224464	1732332	0	388757	0	2121089
2	-	28-JAN-2025	509199744	508420211	-779533	0	377309	1387226	0	1009918
3	-	29-JAN-2025	510466788	510175400	-291388	2172566	0	0	0	2172566
4	-	30-JAN-2025	510774520	512934170	2159650	11697062	0	1472213	0	13169275
5	-	31-JAN-2025	507568537	508220221	651685	1591236	0	709491	0	2300726
6	-	01-FEB-2025	502654287	503333091	678804	14427032	0	6443995	0	20871028
7	-	02-FEB-2025	495179670	496193116	1013446	7843424	0	3009438	0	10852862
8	TATA POWER	27-JAN-2025	15217472	15666034	448562	1871624	0	0	0	1871624
9	-	28-JAN-2025	15219782	15559175	339393	1578906	0	0	0	1578906
10	-	29-JAN-2025	15183239	15423146	239907	924583	0	0	0	924583
11	-	30-JAN-2025	15278595	15447785	169190	663387	0	0	0	663387
12	-	31-JAN-2025	15251409	15310066	58658	750066	0	0	0	750066
13	-	01-FEB-2025	14606381	14651213	44832	502488	0	0	0	502488
14	-	02-FEB-2025	13400192	13640918	240726	884488	0	0	0	884488
15	AEML	27-JAN-2025	28014683	28698040	683357	3066752	0	0	0	3066752
16	-	28-JAN-2025	27429198	28015323	586125	2829097	0	3756	0	2832853
17	-	29-JAN-2025	27062582	27521688	459106	1815086	0	0	0	1815086
18	-	30-JAN-2025	27063452	27442282	378830	1873927	0	0	0	1873927
19	-	31-JAN-2025	26435917	26971789	535872	2805694	0	199206	0	3004900
20	-	01-FEB-2025	25126842	25425219	298377	1440980	0	0	0	1440980
21	-	02-FEB-2025	21422200	22133395	711195	2524656	0	0	0	2524656
22	BEST	27-JAN-2025	12757229	12656713	-100516	0	189886	17956	0	(171930)
23	-	28-JAN-2025	12496424	12395500	-100925	0	146651	8619	0	(138032)
24	-	29-JAN-2025	12250326	12188163	-62163	0	114676	12250	0	(102426)
25	-	30-JAN-2025	12239476	12166397	-73079	0	161868	0	0	(161868)

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	-	31-JAN-2025	12105638	11968987	-136651	0	312826	1161	0	(311664)
27	-	01-FEB-2025	11278256	11143819	-134437	0	335368	0	0	(335368)
28	-	02-FEB-2025	9383231	9244572	-138660	0	264518	0	0	(264518)
29	RAILWAY	27-JAN-2025	10469682	11033239	563557	2523061	0	952003	0	3475063
30	-	28-JAN-2025	10510735	11067755	557019	2746834	0	946331	0	3693165
31	-	29-JAN-2025	10529143	10945638	416495	1754570	0	563164	0	2317734
32	-	30-JAN-2025	10620259	10978995	358736	1922612	0	766381	0	2688993
33	-	31-JAN-2025	10619607	11146442	526836	2661965	0	964920	0	3626885
34	-	01-FEB-2025	10709509	11020648	311139	1553753	0	425698	0	1979450
35	-	02-FEB-2025	10609703	10711933	102229	682338	0	153475	0	835813
36	MBPPPL SEZ	27-JAN-2025	127219	146504	19285	82602	0	0	0	82602
37	-	28-JAN-2025	137961	149879	11918	52933	0	0	0	52933
38	-	29-JAN-2025	140125	145146	5021	18101	0	0	0	18101
39	-	30-JAN-2025	137276	145921	8645	36630	0	0	0	36630
40	-	31-JAN-2025	142575	140612	-1963	0	3766	0	0	(3766)
41	-	01-FEB-2025	100673	102301	1627	10742	0	0	0	10742
42	-	02-FEB-2025	100381	83939	-16442	0	43348	0	0	(43348)
43	GEPL SEZ	27-JAN-2025	69761	86036	16275	70337	0	0	0	70337
44	-	28-JAN-2025	76100	88642	12542	59064	0	0	0	59064
45	-	29-JAN-2025	174974	88970	-86004	53421	0	0	0	53421
46	-	30-JAN-2025	226563	89384	-137179	0	55137	0	0	(55137)
47	-	31-JAN-2025	86205	85444	-761	11289	0	0	0	11289
48	-	01-FEB-2025	60116	58394	-1722	0	4574	0	0	(4574)
49	-	02-FEB-2025	29387	45545	16158	57786	0	0	0	57786
50	NIDAR SEZ	27-JAN-2025	227877	230069	2192	11818	0	0	0	11818
51	-	28-JAN-2025	230811	230645	-165	0	511	0	0	(511)
52	-	29-JAN-2025	228955	231332	2377	10228	0	0	0	10228
53	-	30-JAN-2025	227336	231889	4553	22565	0	249	0	22814
54	-	31-JAN-2025	232063	237847	5784	29414	0	225	0	29639
55	-	01-FEB-2025	211524	236272	24749	91039	0	32374	0	123414
56	-	02-FEB-2025	231914	237807	5892	21892	0	0	0	21892
57	KRC	27-JAN-2025	62343	84246	21903	94208	0	0	0	94208
58	-	28-JAN-2025	67878	90771	22893	105883	0	0	0	105883
59	-	29-JAN-2025	67331	90668	23337	93005	0	0	0	93005
60	-	30-JAN-2025	65793	89140	23347	105105	0	0	0	105105
61	-	31-JAN-2025	69839	85492	15652	71349	0	0	0	71349
62	-	01-FEB-2025	38966	49408	10441	50644	0	0	0	50644
63	-	02-FEB-2025	29141	44678	15538	56575	0	0	0	56575
64	EON KHARADI (Ph-1)	27-JAN-2025	117002	122620	5618	25849	0	0	0	25849
65	-	28-JAN-2025	121150	125315	4165	21372	0	0	0	21372
66	-	29-JAN-2025	126308	125934	-374	0	256	0	0	(256)

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	-	30-JAN-2025	131385	123624	-7761	0	31314	0	0	(31314)
68	-	31-JAN-2025	126870	120397	-6473	0	23904	0	0	(23904)
69	-	01-FEB-2025	90244	86745	-3499	0	14957	0	0	(14957)
70	-	02-FEB-2025	81467	80365	-1102	0	4436	0	0	(4436)
71	LBSCML	27-JAN-2025	8317	8261	-55	0	331	0	0	(331)
72	-	28-JAN-2025	8317	7606	-711	0	3258	0	0	(3258)
73	-	29-JAN-2025	8317	7239	-1078	0	4454	0	0	(4454)
74	-	30-JAN-2025	8317	7376	-941	0	4503	0	0	(4503)
75	-	31-JAN-2025	8317	7600	-717	0	3512	0	0	(3512)
76	-	01-FEB-2025	8975	7423	-1552	0	6590	0	0	(6590)
77	-	02-FEB-2025	7165	6746	-418	0	1695	0	0	(1695)
78	EON KHARADI (Ph-2)	27-JAN-2025	75941	82655	6714	30920	0	0	0	30920
79	-	28-JAN-2025	74233	85464	11230	55742	0	1623	0	57365
80	-	29-JAN-2025	85113	83713	-1400	0	4958	0	0	(4958)
81	-	30-JAN-2025	88554	82533	-6021	0	24519	0	0	(24519)
82	-	31-JAN-2025	79613	79723	110	0	945	0	0	(945)
83	-	01-FEB-2025	49779	47578	-2201	0	10332	0	0	(10332)
84	-	02-FEB-2025	43141	43616	475	988	0	0	0	988
85	MADC	27-JAN-2025	231898	210933	-20965	0	76895	0	0	(76895)
86	-	28-JAN-2025	231681	225364	-6317	0	29931	0	0	(29931)
87	-	29-JAN-2025	227786	235252	7466	28402	0	0	0	28402
88	-	30-JAN-2025	233624	243308	9684	42540	0	103	0	42643
89	-	31-JAN-2025	237495	244106	6611	36451	0	401	0	36853
90	-	01-FEB-2025	205559	212560	7001	30680	0	4419	0	35099
91	-	02-FEB-2025	183113	162335	-20778	0	71036	0	0	(71036)
92	JNPT	27-JAN-2025	14874	21700	6826	31488	0	0	0	31488
93	-	28-JAN-2025	14620	21484	6864	31928	0	0	0	31928
94	-	29-JAN-2025	14620	21212	6592	25282	0	0	0	25282
95	-	30-JAN-2025	14620	23641	9021	44094	0	0	0	44094
96	-	31-JAN-2025	14874	20813	5939	24858	0	0	0	24858
97	-	01-FEB-2025	18202	21605	3403	12876	0	0	0	12876
98	-	02-FEB-2025	10456	8896	-1560	0	3417	0	0	(3417)
99	AEML SEEPZ Ltd(ASL)	27-JAN-2025	331960	338400	6439	43892	0	0	0	43892
100	-	28-JAN-2025	324193	337367	13174	83217	0	0	0	83217
101	-	29-JAN-2025	342325	332407	-9918	0	31431	0	0	(31431)
102	-	30-JAN-2025	330987	329084	-1903	0	13113	0	0	(13113)
103	-	31-JAN-2025	310918	314973	4055	19618	0	5516	0	25134
104	-	01-FEB-2025	251850	255953	4103	8969	0	0	0	8969
105	-	02-FEB-2025	106174	117065	10890	35372	0	0	0	35372
106	HADAPSAR SEZ	27-JAN-2025	303886	294690	-9196	0	28185	0	0	(28185)
107	-	28-JAN-2025	304300	305360	1060	15394	0	0	0	15394

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	-	29-JAN-2025	296757	307710	10953	46258	0	0	0	46258
109	-	30-JAN-2025	307741	308100	359	173	0	0	0	173
110	-	31-JAN-2025	304045	310410	6365	57348	0	9644	0	66992
111	-	01-FEB-2025	277319	304610	27291	101934	0	37090	0	139024
112	-	02-FEB-2025	284468	291250	6782	25590	0	0	0	25590
113	MANJARI SEZ	27-JAN-2025	215306	208700	-6606	0	31715	0	0	(31715)
114	-	28-JAN-2025	213284	214050	766	6876	0	0	0	6876
115	-	29-JAN-2025	213343	215050	1707	4112	0	0	0	4112
116	-	30-JAN-2025	217089	218450	1361	3956	0	0	0	3956
117	-	31-JAN-2025	214481	218270	3789	26794	0	6255	0	33049
118	-	01-FEB-2025	182894	213260	30366	117996	0	28132	0	146128
119	-	02-FEB-2025	186738	207280	20542	72501	0	0	0	72501
-	-	Total	3981785530	3992439511	10653981	79170619	2436123	18552074	0	95286570

DETAILS OF WEEKLY DSM CHARGES OF SELLERS FOR THE WEEK FROM 27-JAN-2025 TO 02-FEB-2025

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1	MahaGenco-Thermal	BHUSAWAL U1-U3	27771250	21861508	21853393	8115	42531	0	21084	0	63615
2	MahaGenco-Thermal	BHUSAWAL U4-U5	154165625	131418870	130201562	1217307	6263678	0	1335874	0	7599552
3	MahaGenco-Thermal	BHUSAWAL U6	0	0	13659123	13659123	0	42184036	0	0	(42184036)
4	MahaGenco-Thermal	CHANDRAPUR-(3-7)	174386750	169226706	164027690	5199016	18006585	0	2813171	0	20819756
5	MahaGenco-Thermal	CHANDRAPUR-(8-9)	66213750	66098805	65253513	845292	2550600	0	0	0	2550600
6	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	100366500	99962812	99656081	306731	1725446	0	114549	0	1839994
7	MahaGenco-Thermal	KHAPERKHEDA U5	41165250	41158270	40582634	575636	434635	0	0	0	434635
8	MahaGenco-Thermal	KORADI I U5 To U7	25235750	25184177	24910325	273851	961896	0	7834	0	969730
9	MahaGenco-Thermal	KORADI II U8 To U10	140447500	140332632	140143495	189137	497391	0	54153	0	551544
10	MahaGenco-Thermal	NASHIK	69181250	60116121	60168216	52095	0	408693	17907	0	(390785)
11	MahaGenco-Thermal	PARAS U3 & U4	69768620	69463558	67954644	1508913	5218527	0	493310	0	5711836
12	MahaGenco-Thermal	PARLI U6 & U7	75741327	54451442	53603854	847588	2942527	0	179289	0	3121816
13	MahaGenco-Thermal	PARLI U8	28436304	21979979	21762614	217364	845598	0	335804	0	1181402
14	MahaGenco-Hydel	BHIRA	973140	1020705	1020705	0	0	0	0	0	0
15	MahaGenco-Hydel	GHATGHAR I AND II	12066250	4124512	4124512	0	0	0	0	0	0
16	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	299932416	53420138	53420138	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	5219370	5219370	0	0	0	0	0	0
18	MahaGenco-Hydel	TILLARI HPS	3082560	2955914	2955914	0	0	0	0	0	0
19	MahaGenco-Hydel	VAITARNA	0	33246	33246	0	0	0	0	0	0
20	MahaGenco-Gas	URAN GTPS	74992750	47620731	47606941	13790	242316	0	0	0	242316
21	IPP	ADTPS	69496250	56934101	56830045	104056	308845	0	0	0	308845
22	IPP	APML	518280000	460345402	461264970	919568	0	3354761	0	0	(3354761)
23	IPP	DHARIWAL INFRASTRUCTURE LIMITED	0	0	0	0	0	0	0	0	0
24	IPP	IEPL	26380925	27835121	27299399	535722	1304776	0	489036	0	1793813
25	IPP	JINDAL POWER LIMITED	15526375	15185177	15151605	33571	128890	0	0	0	128890
26	IPP	JSW RATNAGIRI - U1	45781250	45541782	45027496	514286	1800008	0	0	0	1800008
27	IPP	JSW RATNAGIRI - U2-U4	146160000	113689209	113475804	213405	620557	0	0	0	620557
28	IPP	RATTAN INDIA POWER LTD AMRAVATI	172953033	173244037	173799366	555329	0	2105023	0	0	(2105023)
29	IPP	RIPL-NASHIK	0	0	82856	82856	0	0	0	0	0
30	IPP	SWPGL	76896000	73064973	73358477	293504	0	982140	0	0	(982140)
31	IPP	TOPWARTH	0	316200	409054	92854	0	56324	204	0	(56121)
32	IPP	TROMBAY U5	0	0	1086658	1086658	0	0	0	0	0
33	IPP	TROMBAY U7	28906736	28906400	28654415	251985	626158	0	26653	0	652811
34	IPP	TROMBAY U8	38430336	29750411	27725785	2024626	6247814	0	8109	0	6255922
35	IPP	VIPL	0	0	0	0	0	0	0	0	0
36	CPP	ABHIJIT	0	0	0	0	0	0	0	0	0
37	CPP	GRACE	2773344	2773512	2814859	41347	0	138317	0	0	(138317)
38	CPP	IIPL-INDRAJIT	0	0	0	0	0	0	0	0	0
39	CPP	LMEL	3654004	4203304	3939512	263791	887316	0	9120	0	896436
40	CPP	MANIKGARH	0	0	18199	18199	0	0	0	0	0
41	CPP	OMSAIRAM SAPL	5610896	5611060	5603095	7966	0	47680	0	0	(47680)
42	CPP	UTTAM STEEL	0	0	0	0	0	0	0	0	0
43	COGEN	110 KV KRUSHNA SSK RETHARE(RETHARE)	0	0	0	0	0	0	0	0	0
44	COGEN	110KV ASURLE PORLE	0	0	0	0	0	0	0	0	0
45	COGEN	110KV ATIT WIND	0	0	0	0	0	0	0	0	0
46	COGEN	110KV DATTA SHIROL	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 DUDHGANGA VEDHGANGA SSK	0	0	0	0	0	0	0	0	0
48	COGEN	110KV GURUDATTA TAKALIWADI	0	0	0	0	0	0	0	0	0
49	COGEN	110KV KUMBHI KASARI	0	0	0	0	0	0	0	0	0
50	COGEN	110KV ORIENT GREEN D Y PATIL	0	0	0	0	0	0	0	0	0
51	COGEN	110KV R. M. MOHITE	0	0	0	0	0	0	0	0	0
52	COGEN	110KV SHAHU SSK	1992000	1992000	7	1991993	0	0	0	0	0
53	COGEN	110KV WARNA COGEN	0	0	0	0	0	0	0	0	0
54	COGEN	132 KV BHUINJ CO GEN	0	0	0	0	0	0	0	0	0
55	COGEN	132 KV CHIKHALI CO GEN	0	0	0	0	0	0	0	0	0
56	COGEN	132 KV VIGHNAHAR	0	0	0	0	0	0	0	0	0
57	COGEN	132KV SMSNN SSKL	0	0	0	0	0	0	0	0	0
58	COGEN	132KV YADESHWARI CO GEN SUGAR	0	0	576139	576139	0	0	0	0	0
59	COGEN	132kv JAGRUTI SUGAR	0	0	0	0	0	0	0	0	0
60	COGEN	132kv MAA BAGESHWARI CO-GEN	0	0	914198	914198	0	0	0	0	0
61	COGEN	AA ENERGY	0	0	0	0	0	0	0	0	0
62	COGEN	AAYAN MLLP	3024000	3024000	3228879	204879	0	0	0	0	0
63	COGEN	ASHOK SSKL	1176000	1176000	1180854	4854	0	0	0	0	0
64	COGEN	ATHANI SHUGAR	67200	67200	71183	3983	0	0	0	0	0
65	COGEN	AUDUMBARRAO JI PSKL	0	0	503021	503021	0	0	0	0	0
66	COGEN	BALIRAJA SUGAR	1344000	1344000	1382956	38956	0	0	0	0	0
67	COGEN	BARAMATI AGRO	0	0	123962	123962	0	0	0	0	0
68	COGEN	BARAMATI AGRO -AURANGABAD	1568448	1568400	3000531	1432131	0	0	0	0	0
69	COGEN	BASSK	0	0	0	0	0	0	0	0	0
70	COGEN	BEGAMPUR COGEN	0	0	20	20	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.
71	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	0	0	171369	171369	0	0	0	0	0
72	COGEN	BHAIRAWNATH CO GEN	0	0	197983	197983	0	0	0	0	0
73	COGEN	BHAUSHB THROAT - SMBT COGEN	0	0	3075282	3075282	0	0	0	0	0
74	COGEN	BHIMA SSK	0	0	0	0	0	0	0	0	0
75	COGEN	BHIMASHANKAR SAKHARI SAKHAR KARKHANA LTD. PARGAON .	1932000	1932000	0	1932000	0	0	0	0	0
76	COGEN	Babanraoji Shinde Sugar & Allied Industries Ltd	0	0	0	0	0	0	0	0	0
77	COGEN	Bhumi Green Energy Pvt Ltd	0	0	0	0	0	0	0	0	0
78	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	0	0	0	0	0	0	0	0	0
79	COGEN	DAUND SUGAR PRIVATE LIMITED	6352600	6352600	6203794	148806	928974	0	536338	0	1465312
80	COGEN	DBASSKL	0	0	0	0	0	0	0	0	0
81	COGEN	DNYANESHWAR	0	0	2470022	2470022	0	0	0	0	0
82	COGEN	DRPATANGRAO	1680000	1680000	1661668	18332	0	0	0	0	0
83	COGEN	DWARKADISH SSK	0	0	972836	972836	0	0	0	0	0
84	COGEN	GANGAKHED SUGAR	3024000	3024000	3047030	23030	0	0	0	0	0
85	COGEN	GANGAMAI	0	0	1277520	1277520	0	0	0	0	0
86	COGEN	GOKUL MAULI	0	0	1636921	1636921	0	0	0	0	0
87	COGEN	GOKUL SUGAR	0	0	136487	136487	0	0	0	0	0
88	COGEN	GRETA ENERGY	0	0	0	0	0	0	0	0	0
89	COGEN	INDBHARAT COGEN	0	0	0	0	0	0	0	0	0
90	COGEN	INDIAN SUGAR	0	0	1762241	1762241	0	0	0	0	0
91	COGEN	INDRESHWAR COGEN	1224000	1224000	386746	837254	0	0	0	0	0
92	COGEN	JAGRUTI SUGAR	1176000	1176000	0	1176000	0	0	0	0	0
93	COGEN	JAIHIND COGEN	0	0	980487	980487	0	0	0	0	0
94	COGEN	JAIMAHESH SUGAR	0	0	3000531	3000531	0	0	0	0	0
95	COGEN	JARNDENSWAR COGEN	3864000	3864000	4321182	457182	0	0	0	0	0
96	COGEN	JAWAHAR SSK	252000	252000	1003059	751059	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.
97	COGEN	JAYWANT SUGAR	511296	511200	498955	12245	0	0	0	0	0
98	COGEN	KANCHESHWAR COGEN	0	0	906198	906198	0	0	0	0	0
99	COGEN	KARMAYOGI SSK	0	0	521229	521229	0	0	0	0	0
100	COGEN	KISANVEER	1680000	1680000	1932469	252469	0	0	0	0	0
101	COGEN	KRANTI COGEN	1494048	1494000	1494221	221	0	0	0	0	0
102	COGEN	KRISHNA VALLEY	0	0	0	0	0	0	0	0	0
103	COGEN	KUKADI SUGAR	0	0	0	0	0	0	0	0	0
104	COGEN	LMIL	0	0	2852105	2852105	0	0	0	0	0
105	COGEN	LOKMANGAL	0	0	0	0	0	0	0	0	0
106	COGEN	LOKMANGAL-LATUR	0	0	0	0	0	0	0	0	0
107	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAKHARI SAKHAR KARKHANA LTD	2118144	2118000	2852105	734105	0	0	0	0	0
108	COGEN	LSECGIL	0	0	1344183	1344183	0	0	0	0	0
109	COGEN	M/s Udagiri sugar and power ltd	840000	840000	484891	355109	0	0	0	0	0
110	COGEN	MALEGAON SSK	0	0	2698230	2698230	0	0	0	0	0
111	COGEN	MANJARA COGEN	1137500	0	826134	826134	0	0	0	0	0
112	COGEN	MSSK Saikheda	0	0	0	0	0	0	0	0	0
113	COGEN	MULA SSK	0	0	2578661	2578661	0	0	0	0	0
114	COGEN	NIRA-BHIMA SSK	0	0	247750	247750	0	0	0	0	0
115	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	0	0	0	0	0	0	0	0	0
116	COGEN	PARAG AGRO	962400	962400	816197	146203	0	0	0	0	0
117	COGEN	PRAVARA(PREL) COGEN	0	0	1382956	1382956	0	0	0	0	0
118	COGEN	PURNA SSK	1428000	1428000	1550868	122868	0	0	0	0	0
119	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	0	0	0	0	0	0	0	0	0
120	COGEN	RAJARAMBAPU SSK	2688000	2688000	2800516	112516	0	0	0	0	0
121	COGEN	RENA COGEN	0	0	469280	469280	0	0	0	0	0
122	COGEN	RENUKA	0	0	67954644	67954644	0	0	0	0	0
123	COGEN	RENUKA SL AJINKYA	1644000	1644000	1747559	103559	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.
124	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
125	COGEN	SAIKRUPA-HIRADGAON COGEN	0	0	2110654	2110654	0	0	0	0	0
126	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYÂ LTD	0	0	2599201	2599201	0	0	0	0	0
127	COGEN	SHANKAR NAGAR SSK	1102500	1102500	0	1102500	0	0	0	0	0
128	COGEN	SHANKARROJI	0	0	1719500	1719500	0	0	0	0	0
129	COGEN	SHARAYU AGRO	3024000	3024000	3094918	70918	0	0	0	0	0
130	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	0	0	0	0	0	0	0	0	0
131	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0	0	0	0	0	0	0
132	COGEN	SHREENATH	0	0	12	12	0	0	0	0	0
133	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	3121536	3121200	3246008	124808	0	0	0	0	0
134	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	1826496	1826160	3228879	1402719	0	0	0	0	0
135	COGEN	SHRI DUDHGANGA VEDGANGA SSK	3024000	3024000	945999	2078001	0	0	0	0	0
136	COGEN	SHRI GURUDATT SUGARS LTD	1176000	1176000	1156537	19463	0	0	0	0	0
137	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	0	0	0	0	0	0	0	0	0
138	COGEN	SHRI VITTHAL	0	0	2168346	2168346	0	0	0	0	0
139	COGEN	SHRIPUR SSK	0	0	1436523	1436523	0	0	0	0	0
140	COGEN	SIDDHESHWAR SSK	1783750	1788750	197983	1590767	0	0	0	0	0
141	COGEN	SIDDHNATH 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.
142	COGEN	SMS KOLHE SSKL	638400	638400	594273	44127	0	0	0	0	0
143	COGEN	SMSFL COGEN	0	0	849959	849959	0	0	0	0	0
144	COGEN	SOLAR EDEGE	0	0	0	0	0	0	0	0	0
145	COGEN	SOMESHWAR SSK	1963186	1962945	1720582	242363	0	0	0	0	0
146	COGEN	Sant Muktai Sugar & Energy Ltd	0	0	0	0	0	0	0	0	0
147	COGEN	Sant Tukaram SSK Ltd	0	0	0	0	0	0	0	0	0
148	COGEN	Shree Renuka sugars ltd	2016000	2016000	0	2016000	0	0	0	0	0
149	COGEN	Shri Dutt India Pvt Ltd	1596000	1596000	1432299	163701	0	0	0	0	0
150	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	0	0	0	0	0	0	0	0	0
151	COGEN	Shri Vighnahr S S K Ltd	0	0	1744572	1744572	0	0	0	0	0
152	COGEN	Swaraj Green Power Fuel Ltd	0	0	158304	158304	0	0	0	0	0
153	COGEN	USDPL	3024000	3024000	3228692	204692	0	0	0	0	0
154	COGEN	USTKWPL	4116000	4116000	4167093	51093	0	0	0	0	0
155	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	1538272	1538272	0	0	0	0	0
156	COGEN	VITTHAL REFINENED SUGAR	0	0	0	0	0	0	0	0	0
157	COGEN	VR SHINDE SSK	0	0	3496603	3496603	0	0	0	0	0
158	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	1183488	1183200	1216075	32875	0	0	0	0	0
159	COGEN	WARANA SSK	0	0	0	0	0	0	0	0	0
160	COGEN	YASHWANTRAO	1104096	1104000	1100258	3742	0	0	0	0	0
161	HYDRO	TPCL_HYDRO	73322048	20321265	20321265	0	0	0	0	0	0

DETAILS OF DSM CHARGES OF SELLERS FOR THE WEEK FROM 27-JAN-2025 TO 02-FEB-2025

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1	MahaGenco-Thermal	BHUSAWAL U1-U3	27-JAN-2025	4032000	2987183	3059573	72390	0	223972	0	0	(223972)
2	MahaGenco-Thermal	-	28-JAN-2025	3904000	3006986	2962534	-44452	117081	0	0	0	117081

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	-	29-JAN-2025	3954750	3235819	3189005	-46814	166063	0	0	0	166063
4	MahaGenco-Thermal	-	30-JAN-2025	4032000	3328962	3312604	-16358	69404	0	0	0	69404
5	MahaGenco-Thermal	-	31-JAN-2025	3824500	3010319	3023871	13552	15498	0	21084	0	36582
6	MahaGenco-Thermal	-	01-FEB-2025	3992000	3155071	3140224	-14846	0	1988	0	0	(1988)
7	MahaGenco-Thermal	-	02-FEB-2025	4032000	3137169	3165582	28413	0	99554	0	0	(99554)
8	MahaGenco-Thermal	NASHIK	27-JAN-2025	9600000	8642262	8661925	19664	0	7236	0	0	(7236)
9	MahaGenco-Thermal	-	28-JAN-2025	9600000	8552252	8536980	-15273	0	6313	0	0	(6313)
10	MahaGenco-Thermal	-	29-JAN-2025	9600000	8764137	8742873	-21264	64666	0	0	0	64666
11	MahaGenco-Thermal	-	30-JAN-2025	9600000	8643731	8733333	89602	0	295514	0	0	(295514)
12	MahaGenco-Thermal	-	31-JAN-2025	9772250	8692308	8731226	38918	0	113012	0	0	(113012)
13	MahaGenco-Thermal	-	01-FEB-2025	10497000	8517993	8437906	-80087	109391	0	17907	0	127299
14	MahaGenco-Thermal	-	02-FEB-2025	10512000	8303438	8323972	20534	0	160674	0	0	(160674)
15	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	27-JAN-2025	14723250	14669002	14662570	-6432	138101	0	30792	0	168894
16	MahaGenco-Thermal	-	28-JAN-2025	15485000	15466951	15356721	-110230	481312	0	78758	0	560070
17	MahaGenco-Thermal	-	29-JAN-2025	14234750	14235749	14180527	-55221	345492	0	1914	0	347406
18	MahaGenco-Thermal	-	30-JAN-2025	14445500	14419656	14336312	-83345	338625	0	0	0	338625
19	MahaGenco-Thermal	-	31-JAN-2025	13605000	13576785	13545867	-30918	147288	0	0	0	147288
20	MahaGenco-Thermal	-	01-FEB-2025	14886250	14720253	14755079	34827	0	35527	0	0	(35527)
21	MahaGenco-Thermal	-	02-FEB-2025	12986750	12874417	12819005	-55412	310154	0	3084	0	313239
22	MahaGenco-Thermal	PARAS U3 & U4	27-JAN-2025	10164250	10152975	9983750	-169225	585564	0	0	0	585564
23	MahaGenco-Thermal	-	28-JAN-2025	10486562	10454724	10309598	-145126	508480	0	0	0	508480
24	MahaGenco-Thermal	-	29-JAN-2025	9779938	9756429	9451053	-305376	961055	0	6740	0	967796
25	MahaGenco-Thermal	-	30-JAN-2025	9167312	9139201	8889295	-249906	888911	0	196337	0	1085247
26	MahaGenco-Thermal	-	31-JAN-2025	10117188	10071518	9879965	-191553	682864	0	85451	0	768316
27	MahaGenco-Thermal	-	01-FEB-2025	9837375	9711711	9459584	-252128	968868	0	175700	0	1144568

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28	MahaGenco-Thermal	-	02-FEB-2025	10215875	10177000	9981400	-195600	622785	0	29081	0	651866
29	MahaGenco-Thermal	PARLI U6 & U7	27-JAN-2025	10828250	7195326	7063419	-131907	501033	0	4689	0	505722
30	MahaGenco-Thermal	-	28-JAN-2025	10579688	7645864	7508905	-136959	480209	0	1382	0	481591
31	MahaGenco-Thermal	-	29-JAN-2025	10866375	8170121	8006344	-163777	561920	0	0	0	561920
32	MahaGenco-Thermal	-	30-JAN-2025	10850188	8328053	8239896	-88157	316161	0	31867	0	348029
33	MahaGenco-Thermal	-	31-JAN-2025	10854688	7704720	7608620	-96100	418988	0	128612	0	547600
34	MahaGenco-Thermal	-	01-FEB-2025	10878125	7915224	7761388	-153836	473269	0	0	0	473269
35	MahaGenco-Thermal	-	02-FEB-2025	10884000	7492134	7415282	-76852	190947	0	12738	0	203685
36	MahaGenco-Thermal	PARLI U8	27-JAN-2025	1791875	1498275	1295724	-202551	601420	0	180141	0	781561
37	MahaGenco-Thermal	-	28-JAN-2025	4135938	2828468	2726492	-101977	232472	0	60820	0	293292
38	MahaGenco-Thermal	-	29-JAN-2025	3761000	3252777	3241424	-11353	0	17159	4134	0	(13025)
39	MahaGenco-Thermal	-	30-JAN-2025	4691140	3654612	3645907	-8705	99897	0	47225	0	147123
40	MahaGenco-Thermal	-	31-JAN-2025	4556938	3403953	3486609	82656	0	144834	31877	0	(112957)
41	MahaGenco-Thermal	-	01-FEB-2025	4702015	3639501	3644544	5043	13776	0	3661	0	17437
42	MahaGenco-Thermal	-	02-FEB-2025	4797328	3702393	3721915	19522	60025	0	7946	0	67971
43	MahaGenco-Thermal	KORADI II U8 To U10	27-JAN-2025	24267500	24267500	24212583	-54917	82781	0	0	0	82781
44	MahaGenco-Thermal	-	28-JAN-2025	24140000	24144471	24008286	-136185	486510	0	54153	0	540662
45	MahaGenco-Thermal	-	29-JAN-2025	12518750	12522987	12501592	-21395	42402	0	0	0	42402
46	MahaGenco-Thermal	-	30-JAN-2025	12960000	12955422	12960076	4654	0	100	0	0	(100)
47	MahaGenco-Thermal	-	31-JAN-2025	13857500	13857023	13907232	50208	0	195620	0	0	(195620)
48	MahaGenco-Thermal	-	01-FEB-2025	25821250	25738286	25758536	20249	17872	0	0	0	17872
49	MahaGenco-Thermal	-	02-FEB-2025	26882500	26846943	26795191	-51752	63547	0	0	0	63547
50	MahaGenco-Thermal	CHANDRAPUR-(8-9)	27-JAN-2025	9530000	9530000	9364660	-165340	533563	0	0	0	533563
51	MahaGenco-Thermal	-	28-JAN-2025	9585000	9555799	9379335	-176465	587155	0	0	0	587155
52	MahaGenco-Thermal	-	29-JAN-2025	9915000	9900687	9787287	-113400	265469	0	0	0	265469

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53	MahaGenco-Thermal	-	30-JAN-2025	9828750	9823399	9750409	-72989	211879	0	0	0	211879
54	MahaGenco-Thermal	-	31-JAN-2025	10000000	9989110	9853941	-135169	389815	0	0	0	389815
55	MahaGenco-Thermal	-	01-FEB-2025	9256250	9234290	9164681	-69609	244408	0	0	0	244408
56	MahaGenco-Thermal	-	02-FEB-2025	8098750	8065520	7953199	-112320	318310	0	0	0	318310
57	MahaGenco-Thermal	KORADI I U5 To U7	27-JAN-2025	3611250	3611250	3526128	-85122	291428	0	0	0	291428
58	MahaGenco-Thermal	-	28-JAN-2025	3545000	3535486	3449474	-86012	307507	0	7834	0	315340
59	MahaGenco-Thermal	-	29-JAN-2025	3666250	3659658	3618655	-41003	134025	0	0	0	134025
60	MahaGenco-Thermal	-	30-JAN-2025	3643500	3641152	3632437	-8714	33061	0	0	0	33061
61	MahaGenco-Thermal	-	31-JAN-2025	3596500	3585196	3562964	-22232	83553	0	0	0	83553
62	MahaGenco-Thermal	-	01-FEB-2025	3554750	3538420	3530170	-8251	46885	0	0	0	46885
63	MahaGenco-Thermal	-	02-FEB-2025	3618500	3613015	3590497	-22517	65438	0	0	0	65438
64	MahaGenco-Thermal	CHANDRAPUR-(3-7)	27-JAN-2025	25343750	23602052	23058255	-543797	2008148	0	71022	0	2079170
65	MahaGenco-Thermal	-	28-JAN-2025	26390250	25404960	24534228	-870732	3241117	0	667289	0	3908406
66	MahaGenco-Thermal	-	29-JAN-2025	25437500	25302774	24479289	-823484	2768867	0	400374	0	3169240
67	MahaGenco-Thermal	-	30-JAN-2025	25656500	25429168	24739855	-689313	2380799	0	207684	0	2588483
68	MahaGenco-Thermal	-	31-JAN-2025	25931250	25123371	24496992	-626378	2509257	0	505100	0	3014357
69	MahaGenco-Thermal	-	01-FEB-2025	25832500	25042146	24312571	-729575	2597420	0	350209	0	2947630
70	MahaGenco-Thermal	-	02-FEB-2025	19795000	19322235	18406499	-915737	2500977	0	611493	0	3112470
71	MahaGenco-Thermal	BHUSAWAL U4-U5	27-JAN-2025	22517500	17293263	17300513	7249	321587	0	38779	0	360366
72	MahaGenco-Thermal	-	28-JAN-2025	22415000	19062499	18723519	-338980	1291639	0	90929	0	1382568
73	MahaGenco-Thermal	-	29-JAN-2025	22308750	20015478	19768919	-246559	1177953	0	162612	0	1340565
74	MahaGenco-Thermal	-	30-JAN-2025	22017500	19224768	19019003	-205766	983219	0	247231	0	1230450
75	MahaGenco-Thermal	-	31-JAN-2025	21524250	18617381	18400506	-216874	1201942	0	469349	0	1671291
76	MahaGenco-Thermal	-	01-FEB-2025	21215125	17625538	17487124	-138414	552157	0	181523	0	733680
77	MahaGenco-Thermal	-	02-FEB-2025	22167500	19579943	19501979	-77963	735181	0	145452	0	880633

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78	MahaGenco-Thermal	KHAPERKHEDA U5	27-JAN-2025	8955250	8955250	8947619	-7631	31694	0	0	0	31694
79	MahaGenco-Thermal	-	28-JAN-2025	8582000	8596929	8612056	15127	0	16169	0	0	(16169)
80	MahaGenco-Thermal	-	29-JAN-2025	8206500	8196853	8177582	-19271	100168	0	0	0	100168
81	MahaGenco-Thermal	-	30-JAN-2025	7703250	7705479	7698077	-7402	18620	0	0	0	18620
82	MahaGenco-Thermal	-	31-JAN-2025	7622750	7608259	7521654	-86605	302001	0	0	0	302001
83	MahaGenco-Thermal	-	01-FEB-2025	95500	95500	-190952	-286452	0	1679	0	0	(1679)
84	MahaGenco-Thermal	-	02-FEB-2025	0	0	-183401	-183401	0	0	0	0	0
85	MahaGenco-Thermal	BHUSAWAL U6	27-JAN-2025	0	0	-257139	-257139	0	0	0	0	0
86	MahaGenco-Thermal	-	28-JAN-2025	0	0	-81863	-81863	0	0	0	0	0
87	MahaGenco-Thermal	-	29-JAN-2025	0	0	-109769	-109769	0	0	0	0	0
88	MahaGenco-Thermal	-	30-JAN-2025	0	0	-211185	-211185	0	0	0	0	0
89	MahaGenco-Thermal	-	31-JAN-2025	0	0	-264882	-264882	0	347740	0	0	(347740)
90	MahaGenco-Thermal	-	01-FEB-2025	0	0	4864335	4864335	0	14130913	0	0	(14130913)
91	MahaGenco-Thermal	-	02-FEB-2025	0	0	9719626	9719626	0	27705383	0	0	(27705383)
92	MahaGenco-Hydel	KOYNA KDPH	27-JAN-2025	854160	595327	595327	0	0	0	0	0	0
93	MahaGenco-Hydel	-	28-JAN-2025	854160	632976	632976	0	0	0	0	0	0
94	MahaGenco-Hydel	-	29-JAN-2025	854160	788896	788896	0	0	0	0	0	0
95	MahaGenco-Hydel	-	30-JAN-2025	854160	772936	772936	0	0	0	0	0	0
96	MahaGenco-Hydel	-	31-JAN-2025	854160	784597	784597	0	0	0	0	0	0
97	MahaGenco-Hydel	-	01-FEB-2025	854160	822283	822283	0	0	0	0	0	0
98	MahaGenco-Hydel	-	02-FEB-2025	854160	822355	822355	0	0	0	0	0	0
99	MahaGenco-Hydel	TILLARI HPS	27-JAN-2025	474240	300308	300308	0	0	0	0	0	0
100	MahaGenco-Hydel	-	28-JAN-2025	533520	533443	533443	0	0	0	0	0	0
101	MahaGenco-Hydel	-	29-JAN-2025	474240	502365	502365	0	0	0	0	0	0
102	MahaGenco-Hydel	-	30-JAN-2025	474240	499955	499955	0	0	0	0	0	0
103	MahaGenco-Hydel	-	31-JAN-2025	281580	251671	251671	0	0	0	0	0	0
104	MahaGenco-Hydel	-	01-FEB-2025	237120	251782	251782	0	0	0	0	0	0
105	MahaGenco-Hydel	-	02-FEB-2025	607620	616390	616390	0	0	0	0	0	0
106	MahaGenco-Hydel	BHIRA	27-JAN-2025	119160	117848	117848	0	0	0	0	0	0
107	MahaGenco-Hydel	-	28-JAN-2025	158880	156957	156957	0	0	0	0	0	0
108	MahaGenco-Hydel	-	29-JAN-2025	158880	157082	157082	0	0	0	0	0	0
109	MahaGenco-Hydel	-	30-JAN-2025	119160	118080	118080	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
110	MahaGenco-Hydel	-	31-JAN-2025	119160	156955	156955	0	0	0	0	0	0
111	MahaGenco-Hydel	-	01-FEB-2025	158880	176099	176099	0	0	0	0	0	0
112	MahaGenco-Hydel	-	02-FEB-2025	139020	137685	137685	0	0	0	0	0	0
113	MahaGenco-Hydel	VAITARNA	27-JAN-2025	0	-4657	-4657	0	0	0	0	0	0
114	MahaGenco-Hydel	-	28-JAN-2025	0	-4722	-4722	0	0	0	0	0	0
115	MahaGenco-Hydel	-	29-JAN-2025	0	-4833	-4833	0	0	0	0	0	0
116	MahaGenco-Hydel	-	30-JAN-2025	0	-4650	-4650	0	0	0	0	0	0
117	MahaGenco-Hydel	-	31-JAN-2025	0	-4604	-4604	0	0	0	0	0	0
118	MahaGenco-Hydel	-	01-FEB-2025	0	-4954	-4954	0	0	0	0	0	0
119	MahaGenco-Hydel	-	02-FEB-2025	0	-4826	-4826	0	0	0	0	0	0
120	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	27-JAN-2025	43661040	6709729	6709729	0	0	0	0	0	0
121	MahaGenco-Hydel	-	28-JAN-2025	43661040	11085074	11085074	0	0	0	0	0	0
122	MahaGenco-Hydel	-	29-JAN-2025	43661040	9971593	9971593	0	0	0	0	0	0
123	MahaGenco-Hydel	-	30-JAN-2025	43661040	7470151	7470151	0	0	0	0	0	0
124	MahaGenco-Hydel	-	31-JAN-2025	41762640	11059156	11059156	0	0	0	0	0	0
125	MahaGenco-Hydel	-	01-FEB-2025	41762640	5026553	5026553	0	0	0	0	0	0
126	MahaGenco-Hydel	-	02-FEB-2025	41762640	2097881	2097881	0	0	0	0	0	0
127	MahaGenco-Hydel	GHATGHAR I AND II	27-JAN-2025	1715000	958873	958873	0	0	0	0	0	0
128	MahaGenco-Hydel	-	28-JAN-2025	1715000	721767	721767	0	0	0	0	0	0
129	MahaGenco-Hydel	-	29-JAN-2025	1715000	673644	673644	0	0	0	0	0	0
130	MahaGenco-Hydel	-	30-JAN-2025	1715000	684437	684437	0	0	0	0	0	0
131	MahaGenco-Hydel	-	31-JAN-2025	1776250	607157	607157	0	0	0	0	0	0
132	MahaGenco-Hydel	-	01-FEB-2025	1715000	478604	478604	0	0	0	0	0	0
133	MahaGenco-Hydel	-	02-FEB-2025	1715000	30	30	0	0	0	0	0	0
134	MahaGenco-Gas	URAN GTPS	27-JAN-2025	11010250	6744481	6741121	-3360	97297	0	0	0	97297
135	MahaGenco-Gas	-	28-JAN-2025	10964500	7012750	7013221	471	13190	0	0	0	13190
136	MahaGenco-Gas	-	29-JAN-2025	10962000	7184250	7185646	1396	15236	0	0	0	15236
137	MahaGenco-Gas	-	30-JAN-2025	11088750	7003000	6973430	-29570	99867	0	0	0	99867
138	MahaGenco-Gas	-	31-JAN-2025	9727750	6915500	6903625	-11875	38810	0	0	0	38810
139	MahaGenco-Gas	-	01-FEB-2025	11041250	7122500	7160943	38443	0	80421	0	0	(80421)
140	MahaGenco-Gas	-	02-FEB-2025	10198250	5638250	5628954	-9296	58337	0	0	0	58337
141	IPP	ADTPS	27-JAN-2025	10920000	8427491	8401466	-26024	88700	0	0	0	88700
142	IPP	-	28-JAN-2025	10920000	8870623	8852967	-17655	47282	0	0	0	47282
143	IPP	-	29-JAN-2025	10920000	8919355	8904834	-14521	45322	0	0	0	45322
144	IPP	-	30-JAN-2025	10920000	9113546	9101657	-11888	38549	0	0	0	38549
145	IPP	-	31-JAN-2025	10920000	9303939	9295875	-8064	6812	0	0	0	6812
146	IPP	-	01-FEB-2025	9616250	7459503	7443460	-16043	51412	0	0	0	51412
147	IPP	-	02-FEB-2025	5280000	4839645	4829786	-9859	30768	0	0	0	30768
148	IPP	TOPWARTH	27-JAN-2025	0	46500	60510	14010	0	9352	0	0	(9352)

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
149	IPP	-	28-JAN-2025	0	46500	57090	10590	0	5757	0	0	(5757)
150	IPP	-	29-JAN-2025	0	46500	62336	15836	0	10179	0	0	(10179)
151	IPP	-	30-JAN-2025	0	46500	60666	14166	0	7846	204	0	(7643)
152	IPP	-	31-JAN-2025	0	46500	57697	11197	0	6932	0	0	(6932)
153	IPP	-	01-FEB-2025	0	46500	59905	13405	0	9126	0	0	(9126)
154	IPP	-	02-FEB-2025	0	37200	50850	13650	0	7134	0	0	(7134)
155	IPP	VIPL	27-JAN-2025	0	0	0	0	0	0	0	0	0
156	IPP	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
157	IPP	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
158	IPP	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
159	IPP	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
160	IPP	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
161	IPP	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
162	IPP	SWPGL	27-JAN-2025	10848000	10195431	10240984	45552	0	150997	0	0	(150997)
163	IPP	-	28-JAN-2025	10848000	10285910	10328934	43024	0	151111	0	0	(151111)
164	IPP	-	29-JAN-2025	10848000	10412432	10452198	39765	0	128451	0	0	(128451)
165	IPP	-	30-JAN-2025	10848000	10442321	10495442	53121	0	175807	0	0	(175807)
166	IPP	-	31-JAN-2025	10848000	10513413	10549344	35932	0	107420	0	0	(107420)
167	IPP	-	01-FEB-2025	11328000	10526773	10560420	33646	0	135711	0	0	(135711)
168	IPP	-	02-FEB-2025	11328000	10688692	10731156	42464	0	132642	0	0	(132642)
169	IPP	IEPL	27-JAN-2025	5287200	5553270	5546635	-6635	21434	0	0	0	21434
170	IPP	-	28-JAN-2025	5287200	5521610	5525803	4193	0	22344	0	0	(22344)
171	IPP	-	29-JAN-2025	5287200	5546918	5549910	2992	0	10014	0	0	(10014)
172	IPP	-	30-JAN-2025	5287200	5553373	5547440	-5933	16370	0	0	0	16370
173	IPP	-	31-JAN-2025	5232125	5540678	5278996	-261681	915261	0	221724	0	1136985
174	IPP	-	01-FEB-2025	0	119272	-104295	-223568	384069	0	267312	0	651381
175	IPP	-	02-FEB-2025	0	0	-45090	-45090	0	0	0	0	0
176	IPP	DHARIWAL INFRASTRUCTURE LIMITED	27-JAN-2025	0	0	0	0	0	0	0	0	0
177	IPP	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
178	IPP	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
179	IPP	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
180	IPP	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
181	IPP	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
182	IPP	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
183	IPP	JSW RATNAGIRI - U2-U4	27-JAN-2025	20880000	15433636	15400008	-33628	97030	0	0	0	97030
184	IPP	-	28-JAN-2025	20880000	16019580	15969883	-49696	189747	0	0	0	189747
185	IPP	-	29-JAN-2025	20880000	15555488	15514115	-41373	95643	0	0	0	95643
186	IPP	-	30-JAN-2025	20880000	16145721	16116313	-29408	68271	0	0	0	68271
187	IPP	-	31-JAN-2025	20880000	16564434	16538803	-25631	79994	0	0	0	79994

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.
188	IPP	-	01-FEB-2025	20880000	16867404	16854174	-13230	34305	0	0	0	34305
189	IPP	-	02-FEB-2025	20880000	17102948	17082509	-20439	55566	0	0	0	55566
190	IPP	RIPL-NASHIK	27-JAN-2025	0	0	-11845	-11845	0	0	0	0	0
191	IPP	-	28-JAN-2025	0	0	-11835	-11835	0	0	0	0	0
192	IPP	-	29-JAN-2025	0	0	-11902	-11902	0	0	0	0	0
193	IPP	-	30-JAN-2025	0	0	-11806	-11806	0	0	0	0	0
194	IPP	-	31-JAN-2025	0	0	-11922	-11922	0	0	0	0	0
195	IPP	-	01-FEB-2025	0	0	-11809	-11809	0	0	0	0	0
196	IPP	-	02-FEB-2025	0	0	-11738	-11738	0	0	0	0	0
197	IPP	RATTAN INDIA POWER LTD AMRAVATI	27-JAN-2025	28800000	28932952	29066748	133796	0	452652	0	0	(452652)
198	IPP	-	28-JAN-2025	25479532	25579325	25618060	38735	0	263204	0	0	(263204)
199	IPP	-	29-JAN-2025	23587200	23596896	23657969	61073	0	200977	0	0	(200977)
200	IPP	-	30-JAN-2025	23587200	23587358	23674143	86786	0	300061	0	0	(300061)
201	IPP	-	31-JAN-2025	23587200	23597901	23670810	72909	0	300254	0	0	(300254)
202	IPP	-	01-FEB-2025	23587200	23596122	23681728	85607	0	316259	0	0	(316259)
203	IPP	-	02-FEB-2025	24324700	24353482	24429907	76425	0	271616	0	0	(271616)
204	IPP	APML	27-JAN-2025	74040000	61362511	61493834	131323	0	438528	0	0	(438528)
205	IPP	-	28-JAN-2025	74040000	65715697	65885756	170059	0	604122	0	0	(604122)
206	IPP	-	29-JAN-2025	74040000	68684872	68804538	119667	0	364085	0	0	(364085)
207	IPP	-	30-JAN-2025	74040000	67680987	67822252	141265	0	522492	0	0	(522492)
208	IPP	-	31-JAN-2025	74040000	65319347	65453090	133743	0	580984	0	0	(580984)
209	IPP	-	01-FEB-2025	74040000	65647355	65791029	143673	0	541090	0	0	(541090)
210	IPP	-	02-FEB-2025	74040000	65934633	66014472	79839	0	303460	0	0	(303460)
211	IPP	TROMBAY U5	27-JAN-2025	0	0	-77981	-77981	0	0	0	0	0
212	IPP	-	28-JAN-2025	0	0	-143298	-143298	0	0	0	0	0
213	IPP	-	29-JAN-2025	0	0	-137676	-137676	0	0	0	0	0
214	IPP	-	30-JAN-2025	0	0	-117487	-117487	0	0	0	0	0
215	IPP	-	31-JAN-2025	0	0	-200371	-200371	0	0	0	0	0
216	IPP	-	01-FEB-2025	0	0	-191426	-191426	0	0	0	0	0
217	IPP	-	02-FEB-2025	0	0	-218419	-218419	0	0	0	0	0
218	IPP	TROMBAY U7	27-JAN-2025	4201200	4201200	4172880	-28320	64930	0	0	0	64930
219	IPP	-	28-JAN-2025	4201200	4201200	4197166	-4034	0	11358	0	0	(11358)
220	IPP	-	29-JAN-2025	4201200	4201200	4183460	-17740	33208	0	0	0	33208
221	IPP	-	30-JAN-2025	4201200	4201200	4200781	-419	0	38225	0	0	(38225)
222	IPP	-	31-JAN-2025	4013700	4013700	3890467	-123233	392437	0	26653	0	419090
223	IPP	-	01-FEB-2025	4201200	4201200	4164148	-37052	89401	0	0	0	89401
224	IPP	-	02-FEB-2025	3886700	3886700	3845514	-41186	95765	0	0	0	95765
225	IPP	TROMBAY U8	27-JAN-2025	5490000	4209145	3931286	-277859	875053	0	0	0	875053
226	IPP	-	28-JAN-2025	5490000	4253049	3976078	-276971	883256	0	30	0	883287

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227	IPP	-	29-JAN-2025	5490000	4228667	3943376	-285291	869548	0	0	0	869548
228	IPP	-	30-JAN-2025	5490000	4415263	4071149	-344114	1122054	0	8078	0	1130132
229	IPP	-	31-JAN-2025	5490000	4349032	4069332	-279700	891727	0	0	0	891727
230	IPP	-	01-FEB-2025	5490000	4191822	3901819	-290003	938707	0	0	0	938707
231	IPP	-	02-FEB-2025	5490000	4103433	3832745	-270688	667468	0	0	0	667468
232	IPP	JSW RATNAGIRI - U1	27-JAN-2025	6915000	6881573	6788510	-93064	324221	0	0	0	324221
233	IPP	-	28-JAN-2025	6960000	6944101	6866947	-77155	289332	0	0	0	289332
234	IPP	-	29-JAN-2025	5422500	5418874	5402846	-16028	95680	0	0	0	95680
235	IPP	-	30-JAN-2025	6552500	6536846	6425003	-111843	360347	0	0	0	360347
236	IPP	-	31-JAN-2025	6915000	6887957	6799658	-88299	274219	0	0	0	274219
237	IPP	-	01-FEB-2025	6296250	6205551	6122582	-82969	307616	0	0	0	307616
238	IPP	-	02-FEB-2025	6720000	6666881	6621951	-44930	148593	0	0	0	148593
239	IPP	JINDAL POWER LIMITED	27-JAN-2025	2284000	2129450	2134577	5127	0	5655	0	0	(5655)
240	IPP	-	28-JAN-2025	2372375	2212341	2208653	-3688	15441	0	0	0	15441
241	IPP	-	29-JAN-2025	2386250	2313183	2308316	-4867	10896	0	0	0	10896
242	IPP	-	30-JAN-2025	2211250	2207347	2207207	-140	0	916	0	0	(916)
243	IPP	-	31-JAN-2025	2211250	2210995	2199077	-11918	41129	0	0	0	41129
244	IPP	-	01-FEB-2025	2211250	2180499	2170095	-10405	43568	0	0	0	43568
245	IPP	-	02-FEB-2025	1850000	1931362	1923682	-7680	24427	0	0	0	24427
246	CPP	UTTAM STEEL	27-JAN-2025	0	0	0	0	0	0	0	0	0
247	CPP	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
248	CPP	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
249	CPP	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
250	CPP	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
251	CPP	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
252	CPP	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
253	CPP	ABHIJIT	27-JAN-2025	0	0	0	0	0	0	0	0	0
254	CPP	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
255	CPP	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
256	CPP	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
257	CPP	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
258	CPP	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
259	CPP	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
260	CPP	IPL-INDRAJIT	27-JAN-2025	0	0	0	0	0	0	0	0	0
261	CPP	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
262	CPP	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
263	CPP	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
264	CPP	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
265	CPP	-	01-FEB-2025	0	0	0	0	0	0	0	0	0

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266	CPP	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
267	CPP	LMEL	27-JAN-2025	600000	600000	545515	-54485	182249	0	910	0	183158
268	CPP	-	28-JAN-2025	600000	600000	567844	-32156	116276	0	0	0	116276
269	CPP	-	29-JAN-2025	600000	600000	568060	-31940	107294	0	0	0	107294
270	CPP	-	30-JAN-2025	600000	600000	568348	-31652	105751	0	0	0	105751
271	CPP	-	31-JAN-2025	600000	600000	557575	-42425	140020	0	8211	0	148231
272	CPP	-	01-FEB-2025	342021	603784	568549	-35235	118497	0	0	0	118497
273	CPP	-	02-FEB-2025	312000	599520	563621	-35899	117229	0	0	0	117229
274	CPP	MANIKGARH	27-JAN-2025	0	0	897	897	0	0	0	0	0
275	CPP	-	28-JAN-2025	0	0	2053	2053	0	0	0	0	0
276	CPP	-	29-JAN-2025	0	0	3597	3597	0	0	0	0	0
277	CPP	-	30-JAN-2025	0	0	1889	1889	0	0	0	0	0
278	CPP	-	31-JAN-2025	0	0	5554	5554	0	0	0	0	0
279	CPP	-	01-FEB-2025	0	0	1967	1967	0	0	0	0	0
280	CPP	-	02-FEB-2025	0	0	2243	2243	0	0	0	0	0
281	CPP	GRACE	27-JAN-2025	396216	396216	401923	5707	0	19682	0	0	(19682)
282	CPP	-	28-JAN-2025	396216	396216	401435	5219	0	18287	0	0	(18287)
283	CPP	-	29-JAN-2025	396216	396216	402831	6615	0	22064	0	0	(22064)
284	CPP	-	30-JAN-2025	396216	396216	401298	5082	0	17823	0	0	(17823)
285	CPP	-	31-JAN-2025	396216	396216	402190	5974	0	20561	0	0	(20561)
286	CPP	-	01-FEB-2025	396216	396216	402945	6729	0	21737	0	0	(21737)
287	CPP	-	02-FEB-2025	396216	396216	402237	6021	0	18164	0	0	(18164)
288	CPP	OMSAIRAM SAPL	27-JAN-2025	817176	817176	822423	5247	0	17444	0	0	(17444)
289	CPP	-	28-JAN-2025	817176	817176	821693	4517	0	15702	0	0	(15702)
290	CPP	-	29-JAN-2025	817176	817176	819901	2725	0	8452	0	0	(8452)
291	CPP	-	30-JAN-2025	817176	817176	820747	3571	0	11816	0	0	(11816)
292	CPP	-	31-JAN-2025	708004	708004	675143	-32861	34835	0	0	0	34835
293	CPP	-	01-FEB-2025	817176	817176	821421	4245	0	14285	0	0	(14285)
294	CPP	-	02-FEB-2025	817176	817176	821767	4591	0	14817	0	0	(14817)
295	COGEN	KRISHNA VALLEY	27-JAN-2025	0	0	0	0	0	0	0	0	0
296	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
297	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
298	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
299	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
300	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
301	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
302	COGEN	110 KV KRUSHNA SSK RETHARE(RETH ARE)	27-JAN-2025	0	0	0	0	0	0	0	0	0
303	COGEN	-	28-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	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
305	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
306	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
307	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
308	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
309	COGEN	RAJARAMBAPU SSK	27-JAN-2025	384000	384000	410189	26189	0	0	0	0	0
310	COGEN	-	28-JAN-2025	384000	384000	400419	16419	0	0	0	0	0
311	COGEN	-	29-JAN-2025	384000	384000	399522	15522	0	0	0	0	0
312	COGEN	-	30-JAN-2025	384000	384000	396791	12791	0	0	0	0	0
313	COGEN	-	31-JAN-2025	384000	384000	395295	11295	0	0	0	0	0
314	COGEN	-	01-FEB-2025	384000	384000	396627	12627	0	0	0	0	0
315	COGEN	-	02-FEB-2025	384000	384000	401673	17673	0	0	0	0	0
316	COGEN	SIDDHNATH SSK	27-JAN-2025	0	0	0	0	0	0	0	0	0
317	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
318	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
319	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
320	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
321	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
322	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
323	COGEN	110KV ASURLE PORLE	27-JAN-2025	0	0	0	0	0	0	0	0	0
324	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
325	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
326	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
327	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
328	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
329	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
330	COGEN	110KV ATIT WIND	27-JAN-2025	0	0	0	0	0	0	0	0	0
331	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
332	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
333	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
334	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
335	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
336	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
337	COGEN	110KV DATTA SHIROL	27-JAN-2025	0	0	0	0	0	0	0	0	0
338	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
339	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
340	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
341	COGEN	-	31-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	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
343	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
344	COGEN	110KV DUDHGANGA VEDHGANGA SSK	27-JAN-2025	0	0	0	0	0	0	0	0	0
345	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
346	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
347	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
348	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
349	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
350	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
351	COGEN	110KV GURUDATTA TAKALIWADI	27-JAN-2025	0	0	0	0	0	0	0	0	0
352	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
353	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
354	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
355	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
356	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
357	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
358	COGEN	JAWAHAR SSK	27-JAN-2025	36000	36000	153816	117816	0	0	0	0	0
359	COGEN	-	28-JAN-2025	36000	36000	146282	110282	0	0	0	0	0
360	COGEN	-	29-JAN-2025	36000	36000	145374	109374	0	0	0	0	0
361	COGEN	-	30-JAN-2025	36000	36000	142171	106171	0	0	0	0	0
362	COGEN	-	31-JAN-2025	36000	36000	144707	108707	0	0	0	0	0
363	COGEN	-	01-FEB-2025	36000	36000	143710	107710	0	0	0	0	0
364	COGEN	-	02-FEB-2025	36000	36000	126999	90999	0	0	0	0	0
365	COGEN	110KV KUMBHI KASARI	27-JAN-2025	0	0	0	0	0	0	0	0	0
366	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
367	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
368	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
369	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
370	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
371	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
372	COGEN	KRANTI COGEN	27-JAN-2025	213600	213600	217594	3994	0	0	0	0	0
373	COGEN	-	28-JAN-2025	212400	212400	213898	1498	0	0	0	0	0
374	COGEN	-	29-JAN-2025	213600	213600	212355	-1245	0	0	0	0	0
375	COGEN	-	30-JAN-2025	213600	213600	214410	810	0	0	0	0	0
376	COGEN	-	31-JAN-2025	213600	213600	213442	-158	0	0	0	0	0
377	COGEN	-	01-FEB-2025	213600	213600	207022	-6578	0	0	0	0	0
378	COGEN	-	02-FEB-2025	213600	213600	215501	1901	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	27-JAN-2025	0	0	0	0	0	0	0	0	0
380	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
381	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
382	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
383	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
384	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
385	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
386	COGEN	110KV R. M. MOHITE	27-JAN-2025	0	0	0	0	0	0	0	0	0
387	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
388	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
389	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
390	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
391	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
392	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
393	COGEN	RENUKA	27-JAN-2025	0	0	9983750	9983750	0	0	0	0	0
394	COGEN	-	28-JAN-2025	0	0	10309598	10309598	0	0	0	0	0
395	COGEN	-	29-JAN-2025	0	0	9451053	9451053	0	0	0	0	0
396	COGEN	-	30-JAN-2025	0	0	8889295	8889295	0	0	0	0	0
397	COGEN	-	31-JAN-2025	0	0	9879965	9879965	0	0	0	0	0
398	COGEN	-	01-FEB-2025	0	0	9459584	9459584	0	0	0	0	0
399	COGEN	-	02-FEB-2025	0	0	9981400	9981400	0	0	0	0	0
400	COGEN	110KV SHAHU SSK	27-JAN-2025	264000	264000	0	-264000	0	0	0	0	0
401	COGEN	-	28-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
402	COGEN	-	29-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
403	COGEN	-	30-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
404	COGEN	-	31-JAN-2025	288000	288000	7	-287993	0	0	0	0	0
405	COGEN	-	01-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
406	COGEN	-	02-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
407	COGEN	110KV WARNA COGEM	27-JAN-2025	0	0	0	0	0	0	0	0	0
408	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
409	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
410	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
411	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
412	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
413	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
414	COGEN	INDBHARAT COGEN	27-JAN-2025	0	0	0	0	0	0	0	0	0
415	COGEN	-	28-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	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
417	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
418	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
419	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
420	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
421	COGEN	AA ENERGY	27-JAN-2025	0	0	0	0	0	0	0	0	0
422	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
423	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
424	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
425	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
426	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
427	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
428	COGEN	BASSK	27-JAN-2025	0	0	0	0	0	0	0	0	0
429	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
430	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
431	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
432	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
433	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
434	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
435	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	27-JAN-2025	0	0	12800	12800	0	0	0	0	0
436	COGEN	-	28-JAN-2025	0	0	19217	19217	0	0	0	0	0
437	COGEN	-	29-JAN-2025	0	0	18502	18502	0	0	0	0	0
438	COGEN	-	30-JAN-2025	0	0	31933	31933	0	0	0	0	0
439	COGEN	-	31-JAN-2025	0	0	76137	76137	0	0	0	0	0
440	COGEN	-	01-FEB-2025	0	0	12779	12779	0	0	0	0	0
441	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
442	COGEN	BHAIRAWNATH CO GEN	27-JAN-2025	0	0	31342	31342	0	0	0	0	0
443	COGEN	-	28-JAN-2025	0	0	28008	28008	0	0	0	0	0
444	COGEN	-	29-JAN-2025	0	0	28381	28381	0	0	0	0	0
445	COGEN	-	30-JAN-2025	0	0	31934	31934	0	0	0	0	0
446	COGEN	-	31-JAN-2025	0	0	27750	27750	0	0	0	0	0
447	COGEN	-	01-FEB-2025	0	0	28360	28360	0	0	0	0	0
448	COGEN	-	02-FEB-2025	0	0	22207	22207	0	0	0	0	0
449	COGEN	BHIMA SSK	27-JAN-2025	0	0	0	0	0	0	0	0	0
450	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
451	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
452	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
453	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
454	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
455	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
456	COGEN	132 KV BHUINJ CO GEN	27-JAN-2025	0	0	0	0	0	0	0	0	0
457	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
458	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
459	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
460	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
461	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
462	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
463	COGEN	132 KV CHIKHALI CO GEN	27-JAN-2025	0	0	0	0	0	0	0	0	0
464	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
465	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
466	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
467	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
468	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
469	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
470	COGEN	GOKUL MAULI	27-JAN-2025	0	0	241745	241745	0	0	0	0	0
471	COGEN	-	28-JAN-2025	0	0	243013	243013	0	0	0	0	0
472	COGEN	-	29-JAN-2025	0	0	228180	228180	0	0	0	0	0
473	COGEN	-	30-JAN-2025	0	0	211741	211741	0	0	0	0	0
474	COGEN	-	31-JAN-2025	0	0	245664	245664	0	0	0	0	0
475	COGEN	-	01-FEB-2025	0	0	238607	238607	0	0	0	0	0
476	COGEN	-	02-FEB-2025	0	0	227970	227970	0	0	0	0	0
477	COGEN	GRETA ENERGY	27-JAN-2025	0	0	0	0	0	0	0	0	0
478	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
479	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
480	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
481	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
482	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
483	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
484	COGEN	INDIAN SUGAR	27-JAN-2025	0	0	252560	252560	0	0	0	0	0
485	COGEN	-	28-JAN-2025	0	0	262436	262436	0	0	0	0	0
486	COGEN	-	29-JAN-2025	0	0	228387	228387	0	0	0	0	0
487	COGEN	-	30-JAN-2025	0	0	264957	264957	0	0	0	0	0
488	COGEN	-	31-JAN-2025	0	0	249740	249740	0	0	0	0	0
489	COGEN	-	01-FEB-2025	0	0	257267	257267	0	0	0	0	0
490	COGEN	-	02-FEB-2025	0	0	246893	246893	0	0	0	0	0
491	COGEN	JARNDESWAR COGEN	27-JAN-2025	552000	552000	627737	75737	0	0	0	0	0
492	COGEN	-	28-JAN-2025	552000	552000	623519	71519	0	0	0	0	0
493	COGEN	-	29-JAN-2025	552000	552000	596660	44660	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	-	30-JAN-2025	552000	552000	617895	65895	0	0	0	0	0
495	COGEN	-	31-JAN-2025	552000	552000	626871	74871	0	0	0	0	0
496	COGEN	-	01-FEB-2025	552000	552000	590356	38356	0	0	0	0	0
497	COGEN	-	02-FEB-2025	552000	552000	638145	86145	0	0	0	0	0
498	COGEN	KANCHESHWAR COGEN	27-JAN-2025	0	0	138025	138025	0	0	0	0	0
499	COGEN	-	28-JAN-2025	0	0	133451	133451	0	0	0	0	0
500	COGEN	-	29-JAN-2025	0	0	127240	127240	0	0	0	0	0
501	COGEN	-	30-JAN-2025	0	0	128771	128771	0	0	0	0	0
502	COGEN	-	31-JAN-2025	0	0	127035	127035	0	0	0	0	0
503	COGEN	-	01-FEB-2025	0	0	127212	127212	0	0	0	0	0
504	COGEN	-	02-FEB-2025	0	0	124463	124463	0	0	0	0	0
505	COGEN	PARAG AGRO	27-JAN-2025	136800	136800	112662	-24138	0	0	0	0	0
506	COGEN	-	28-JAN-2025	136800	136800	112892	-23908	0	0	0	0	0
507	COGEN	-	29-JAN-2025	136800	136800	112502	-24298	0	0	0	0	0
508	COGEN	-	30-JAN-2025	136800	136800	116293	-20507	0	0	0	0	0
509	COGEN	-	31-JAN-2025	136800	136800	116510	-20290	0	0	0	0	0
510	COGEN	-	01-FEB-2025	139200	139200	119549	-19651	0	0	0	0	0
511	COGEN	-	02-FEB-2025	139200	139200	125788	-13412	0	0	0	0	0
512	COGEN	LOKMANGAL	27-JAN-2025	0	0	0	0	0	0	0	0	0
513	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
514	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
515	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
516	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
517	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
518	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
519	COGEN	LOKMANGAL-LATUR	27-JAN-2025	0	0	0	0	0	0	0	0	0
520	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
521	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
522	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
523	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
524	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
525	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
526	COGEN	BEGAMPUR COGEN	27-JAN-2025	0	0	13	13	0	0	0	0	0
527	COGEN	-	28-JAN-2025	0	0	6	6	0	0	0	0	0
528	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
529	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
530	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
531	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
532	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
533	COGEN	RENA COGEN	27-JAN-2025	0	0	87303	87303	0	0	0	0	0
534	COGEN	-	28-JAN-2025	0	0	87665	87665	0	0	0	0	0
535	COGEN	-	29-JAN-2025	0	0	82414	82414	0	0	0	0	0
536	COGEN	-	30-JAN-2025	0	0	37626	37626	0	0	0	0	0
537	COGEN	-	31-JAN-2025	0	0	70372	70372	0	0	0	0	0
538	COGEN	-	01-FEB-2025	0	0	53236	53236	0	0	0	0	0
539	COGEN	-	02-FEB-2025	0	0	50664	50664	0	0	0	0	0
540	COGEN	SHRIPUR SSK	27-JAN-2025	0	0	212537	212537	0	0	0	0	0
541	COGEN	-	28-JAN-2025	0	0	207444	207444	0	0	0	0	0
542	COGEN	-	29-JAN-2025	0	0	211082	211082	0	0	0	0	0
543	COGEN	-	30-JAN-2025	0	0	208464	208464	0	0	0	0	0
544	COGEN	-	31-JAN-2025	0	0	204808	204808	0	0	0	0	0
545	COGEN	-	01-FEB-2025	0	0	189023	189023	0	0	0	0	0
546	COGEN	-	02-FEB-2025	0	0	203166	203166	0	0	0	0	0
547	COGEN	SMSFL COGEN	27-JAN-2025	0	0	129472	129472	0	0	0	0	0
548	COGEN	-	28-JAN-2025	0	0	129253	129253	0	0	0	0	0
549	COGEN	-	29-JAN-2025	0	0	123831	123831	0	0	0	0	0
550	COGEN	-	30-JAN-2025	0	0	127698	127698	0	0	0	0	0
551	COGEN	-	31-JAN-2025	0	0	111840	111840	0	0	0	0	0
552	COGEN	-	01-FEB-2025	0	0	112345	112345	0	0	0	0	0
553	COGEN	-	02-FEB-2025	0	0	115521	115521	0	0	0	0	0
554	COGEN	SOLAR EDEGE	27-JAN-2025	0	0	0	0	0	0	0	0	0
555	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
556	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
557	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
558	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
559	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
560	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
561	COGEN	SOMESHWAR SSK	27-JAN-2025	390960	390960	243668	-147292	0	0	0	0	0
562	COGEN	-	28-JAN-2025	4072	4072	248086	244014	0	0	0	0	0
563	COGEN	-	29-JAN-2025	4072	4072	239787	235714	0	0	0	0	0
564	COGEN	-	30-JAN-2025	390960	390960	247466	-143494	0	0	0	0	0
565	COGEN	-	31-JAN-2025	390960	390960	248979	-141981	0	0	0	0	0
566	COGEN	-	01-FEB-2025	390960	390960	246465	-144495	0	0	0	0	0
567	COGEN	-	02-FEB-2025	390960	390960	246132	-144828	0	0	0	0	0
568	COGEN	DAUND SUGAR PRIVATE LIMITED	27-JAN-2025	1120800	1120800	1125496	4696	0	15015	0	0	(15015)
569	COGEN	-	28-JAN-2025	1120800	1120800	1123155	2355	0	4920	0	0	(4920)
570	COGEN	-	29-JAN-2025	1120800	1120800	1131273	10473	0	28307	0	0	(28307)
571	COGEN	-	30-JAN-2025	997300	997300	1000330	3030	59119	0	12288	0	71407

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
572	COGEN	-	31-JAN-2025	860300	860300	629744	-230556	918097	0	524050	0	1442147
573	COGEN	-	01-FEB-2025	568800	568800	599722	30922	0	0	0	0	0
574	COGEN	-	02-FEB-2025	563800	563800	594074	30274	0	0	0	0	0
575	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	27-JAN-2025	519600	519600	395751	-123849	0	0	0	0	0
576	COGEN	-	28-JAN-2025	519600	519600	449519	-70081	0	0	0	0	0
577	COGEN	-	29-JAN-2025	416400	416400	514342	97942	0	0	0	0	0
578	COGEN	-	30-JAN-2025	416400	416400	497056	80656	0	0	0	0	0
579	COGEN	-	31-JAN-2025	416400	416400	399637	-16763	0	0	0	0	0
580	COGEN	-	01-FEB-2025	416400	416400	450757	34357	0	0	0	0	0
581	COGEN	-	02-FEB-2025	416400	416400	538946	122546	0	0	0	0	0
582	COGEN	BALIRAJA SUGAR	27-JAN-2025	192000	192000	204391	12391	0	0	0	0	0
583	COGEN	-	28-JAN-2025	192000	192000	202708	10708	0	0	0	0	0
584	COGEN	-	29-JAN-2025	192000	192000	201871	9871	0	0	0	0	0
585	COGEN	-	30-JAN-2025	192000	192000	188379	-3621	0	0	0	0	0
586	COGEN	-	31-JAN-2025	192000	192000	195603	3603	0	0	0	0	0
587	COGEN	-	01-FEB-2025	192000	192000	195335	3335	0	0	0	0	0
588	COGEN	-	02-FEB-2025	192000	192000	194669	2669	0	0	0	0	0
589	COGEN	ATHANI SHUGAR	27-JAN-2025	9600	9600	8999	-601	0	0	0	0	0
590	COGEN	-	28-JAN-2025	9600	9600	9399	-201	0	0	0	0	0
591	COGEN	-	29-JAN-2025	9600	9600	10273	673	0	0	0	0	0
592	COGEN	-	30-JAN-2025	9600	9600	10072	472	0	0	0	0	0
593	COGEN	-	31-JAN-2025	9600	9600	10585	985	0	0	0	0	0
594	COGEN	-	01-FEB-2025	9600	9600	10871	1271	0	0	0	0	0
595	COGEN	-	02-FEB-2025	9600	9600	10984	1384	0	0	0	0	0
596	COGEN	BARAMATI AGRO -AURANGABAD	27-JAN-2025	225600	225600	435944	210344	0	0	0	0	0
597	COGEN	-	28-JAN-2025	225600	225600	410887	185287	0	0	0	0	0
598	COGEN	-	29-JAN-2025	226800	226800	420408	193608	0	0	0	0	0
599	COGEN	-	30-JAN-2025	220800	220800	410079	189279	0	0	0	0	0
600	COGEN	-	31-JAN-2025	223200	223200	442861	219661	0	0	0	0	0
601	COGEN	-	01-FEB-2025	225600	225600	434361	208761	0	0	0	0	0
602	COGEN	-	02-FEB-2025	220800	220800	445991	225191	0	0	0	0	0
603	COGEN	DNYANESHWAR	27-JAN-2025	0	0	391584	391584	0	0	0	0	0
604	COGEN	-	28-JAN-2025	0	0	370352	370352	0	0	0	0	0
605	COGEN	-	29-JAN-2025	0	0	400621	400621	0	0	0	0	0
606	COGEN	-	30-JAN-2025	0	0	363970	363970	0	0	0	0	0
607	COGEN	-	31-JAN-2025	0	0	347518	347518	0	0	0	0	0
608	COGEN	-	01-FEB-2025	0	0	314233	314233	0	0	0	0	0
609	COGEN	-	02-FEB-2025	0	0	281744	281744	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
610	COGEN	GANGAKHED SUGAR	27-JAN-2025	432000	432000	437992	5992	0	0	0	0	0
611	COGEN	-	28-JAN-2025	432000	432000	446360	14360	0	0	0	0	0
612	COGEN	-	29-JAN-2025	432000	432000	444821	12821	0	0	0	0	0
613	COGEN	-	30-JAN-2025	432000	432000	448058	16058	0	0	0	0	0
614	COGEN	-	31-JAN-2025	432000	432000	414868	-17132	0	0	0	0	0
615	COGEN	-	01-FEB-2025	432000	432000	422143	-9857	0	0	0	0	0
616	COGEN	-	02-FEB-2025	432000	432000	432789	789	0	0	0	0	0
617	COGEN	GANGAMAI	27-JAN-2025	0	0	184782	184782	0	0	0	0	0
618	COGEN	-	28-JAN-2025	0	0	186005	186005	0	0	0	0	0
619	COGEN	-	29-JAN-2025	0	0	172387	172387	0	0	0	0	0
620	COGEN	-	30-JAN-2025	0	0	185173	185173	0	0	0	0	0
621	COGEN	-	31-JAN-2025	0	0	185626	185626	0	0	0	0	0
622	COGEN	-	01-FEB-2025	0	0	184301	184301	0	0	0	0	0
623	COGEN	-	02-FEB-2025	0	0	179245	179245	0	0	0	0	0
624	COGEN	GOKUL SUGAR	27-JAN-2025	0	0	25721	25721	0	0	0	0	0
625	COGEN	-	28-JAN-2025	0	0	22151	22151	0	0	0	0	0
626	COGEN	-	29-JAN-2025	0	0	4559	4559	0	0	0	0	0
627	COGEN	-	30-JAN-2025	0	0	31817	31817	0	0	0	0	0
628	COGEN	-	31-JAN-2025	0	0	42806	42806	0	0	0	0	0
629	COGEN	-	01-FEB-2025	0	0	9434	9434	0	0	0	0	0
630	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
631	COGEN	SAIKRUPA-HIRADGAON COGEN	27-JAN-2025	0	0	300813	300813	0	0	0	0	0
632	COGEN	-	28-JAN-2025	0	0	297500	297500	0	0	0	0	0
633	COGEN	-	29-JAN-2025	0	0	303200	303200	0	0	0	0	0
634	COGEN	-	30-JAN-2025	0	0	302375	302375	0	0	0	0	0
635	COGEN	-	31-JAN-2025	0	0	304991	304991	0	0	0	0	0
636	COGEN	-	01-FEB-2025	0	0	296245	296245	0	0	0	0	0
637	COGEN	-	02-FEB-2025	0	0	305530	305530	0	0	0	0	0
638	COGEN	JAGRUTI SUGAR	27-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
639	COGEN	-	28-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
640	COGEN	-	29-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
641	COGEN	-	30-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
642	COGEN	-	31-JAN-2025	168000	168000	0	-168000	0	0	0	0	0
643	COGEN	-	01-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
644	COGEN	-	02-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
645	COGEN	JAHHIND COGEN	27-JAN-2025	0	0	163398	163398	0	0	0	0	0
646	COGEN	-	28-JAN-2025	0	0	165961	165961	0	0	0	0	0
647	COGEN	-	29-JAN-2025	0	0	156860	156860	0	0	0	0	0
648	COGEN	-	30-JAN-2025	0	0	122316	122316	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
649	COGEN	-	31-JAN-2025	0	0	136981	136981	0	0	0	0	0
650	COGEN	-	01-FEB-2025	0	0	126966	126966	0	0	0	0	0
651	COGEN	-	02-FEB-2025	0	0	108005	108005	0	0	0	0	0
652	COGEN	JAIMAHESH SUGAR	27-JAN-2025	0	0	435944	435944	0	0	0	0	0
653	COGEN	-	28-JAN-2025	0	0	410887	410887	0	0	0	0	0
654	COGEN	-	29-JAN-2025	0	0	420408	420408	0	0	0	0	0
655	COGEN	-	30-JAN-2025	0	0	410079	410079	0	0	0	0	0
656	COGEN	-	31-JAN-2025	0	0	442861	442861	0	0	0	0	0
657	COGEN	-	01-FEB-2025	0	0	434361	434361	0	0	0	0	0
658	COGEN	-	02-FEB-2025	0	0	445991	445991	0	0	0	0	0
659	COGEN	KARMAYOGI SSK	27-JAN-2025	0	0	84819	84819	0	0	0	0	0
660	COGEN	-	28-JAN-2025	0	0	79045	79045	0	0	0	0	0
661	COGEN	-	29-JAN-2025	0	0	79169	79169	0	0	0	0	0
662	COGEN	-	30-JAN-2025	0	0	74644	74644	0	0	0	0	0
663	COGEN	-	31-JAN-2025	0	0	64968	64968	0	0	0	0	0
664	COGEN	-	01-FEB-2025	0	0	71974	71974	0	0	0	0	0
665	COGEN	-	02-FEB-2025	0	0	66610	66610	0	0	0	0	0
666	COGEN	KUKADI SUGAR	27-JAN-2025	0	0	0	0	0	0	0	0	0
667	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
668	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
669	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
670	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
671	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
672	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
673	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	27-JAN-2025	304800	304800	432464	127664	0	0	0	0	0
674	COGEN	-	28-JAN-2025	307200	307200	420181	112981	0	0	0	0	0
675	COGEN	-	29-JAN-2025	296400	296400	397725	101325	0	0	0	0	0
676	COGEN	-	30-JAN-2025	298800	298800	396317	97517	0	0	0	0	0
677	COGEN	-	31-JAN-2025	302400	302400	380689	78289	0	0	0	0	0
678	COGEN	-	01-FEB-2025	303600	303600	412128	108528	0	0	0	0	0
679	COGEN	-	02-FEB-2025	304800	304800	412602	107802	0	0	0	0	0
680	COGEN	MALEGAON SSK	27-JAN-2025	0	0	391053	391053	0	0	0	0	0
681	COGEN	-	28-JAN-2025	0	0	395959	395959	0	0	0	0	0
682	COGEN	-	29-JAN-2025	0	0	394695	394695	0	0	0	0	0
683	COGEN	-	30-JAN-2025	0	0	399340	399340	0	0	0	0	0
684	COGEN	-	31-JAN-2025	0	0	392828	392828	0	0	0	0	0
685	COGEN	-	01-FEB-2025	0	0	375659	375659	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	-	02-FEB-2025	0	0	348696	348696	0	0	0	0	0
687	COGEN	MULA SSK	27-JAN-2025	0	0	362710	362710	0	0	0	0	0
688	COGEN	-	28-JAN-2025	0	0	370535	370535	0	0	0	0	0
689	COGEN	-	29-JAN-2025	0	0	342038	342038	0	0	0	0	0
690	COGEN	-	30-JAN-2025	0	0	360077	360077	0	0	0	0	0
691	COGEN	-	31-JAN-2025	0	0	366335	366335	0	0	0	0	0
692	COGEN	-	01-FEB-2025	0	0	384717	384717	0	0	0	0	0
693	COGEN	-	02-FEB-2025	0	0	392249	392249	0	0	0	0	0
694	COGEN	NIRA-BHIMA SSK	27-JAN-2025	0	0	32567	32567	0	0	0	0	0
695	COGEN	-	28-JAN-2025	0	0	35748	35748	0	0	0	0	0
696	COGEN	-	29-JAN-2025	0	0	43932	43932	0	0	0	0	0
697	COGEN	-	30-JAN-2025	0	0	23859	23859	0	0	0	0	0
698	COGEN	-	31-JAN-2025	0	0	38364	38364	0	0	0	0	0
699	COGEN	-	01-FEB-2025	0	0	33668	33668	0	0	0	0	0
700	COGEN	-	02-FEB-2025	0	0	39614	39614	0	0	0	0	0
701	COGEN	PRAVARA(PREL) COGEN	27-JAN-2025	0	0	204391	204391	0	0	0	0	0
702	COGEN	-	28-JAN-2025	0	0	202708	202708	0	0	0	0	0
703	COGEN	-	29-JAN-2025	0	0	201871	201871	0	0	0	0	0
704	COGEN	-	30-JAN-2025	0	0	188379	188379	0	0	0	0	0
705	COGEN	-	31-JAN-2025	0	0	195603	195603	0	0	0	0	0
706	COGEN	-	01-FEB-2025	0	0	195335	195335	0	0	0	0	0
707	COGEN	-	02-FEB-2025	0	0	194669	194669	0	0	0	0	0
708	COGEN	PURNA SSK	27-JAN-2025	204000	204000	227188	23188	0	0	0	0	0
709	COGEN	-	28-JAN-2025	204000	204000	230493	26493	0	0	0	0	0
710	COGEN	-	29-JAN-2025	204000	204000	232029	28029	0	0	0	0	0
711	COGEN	-	30-JAN-2025	204000	204000	229756	25756	0	0	0	0	0
712	COGEN	-	31-JAN-2025	204000	204000	162551	-41449	0	0	0	0	0
713	COGEN	-	01-FEB-2025	204000	204000	233369	29369	0	0	0	0	0
714	COGEN	-	02-FEB-2025	204000	204000	235483	31483	0	0	0	0	0
715	COGEN	SHANKAR NAGAR SSK	27-JAN-2025	221250	221250	0	-221250	0	0	0	0	0
716	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
717	COGEN	-	29-JAN-2025	221250	221250	0	-221250	0	0	0	0	0
718	COGEN	-	30-JAN-2025	221250	221250	0	-221250	0	0	0	0	0
719	COGEN	-	31-JAN-2025	221250	221250	0	-221250	0	0	0	0	0
720	COGEN	-	01-FEB-2025	217500	217500	0	-217500	0	0	0	0	0
721	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
722	COGEN	SHARAYU AGRO	27-JAN-2025	432000	432000	466442	34442	0	0	0	0	0
723	COGEN	-	28-JAN-2025	432000	432000	448614	16614	0	0	0	0	0
724	COGEN	-	29-JAN-2025	432000	432000	450166	18166	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	-	30-JAN-2025	432000	432000	439961	7961	0	0	0	0	0
726	COGEN	-	31-JAN-2025	432000	432000	437783	5783	0	0	0	0	0
727	COGEN	-	01-FEB-2025	432000	432000	406483	-25517	0	0	0	0	0
728	COGEN	-	02-FEB-2025	432000	432000	445467	13467	0	0	0	0	0
729	COGEN	SIDDHESHWAR SSK	27-JAN-2025	288000	288000	31342	-256658	0	0	0	0	0
730	COGEN	-	28-JAN-2025	288000	288000	28008	-259992	0	0	0	0	0
731	COGEN	-	29-JAN-2025	264000	264000	28381	-235619	0	0	0	0	0
732	COGEN	-	30-JAN-2025	240000	240000	31934	-208066	0	0	0	0	0
733	COGEN	-	31-JAN-2025	240000	240000	27750	-212250	0	0	0	0	0
734	COGEN	-	01-FEB-2025	223750	228750	28360	-200390	0	0	0	0	0
735	COGEN	-	02-FEB-2025	240000	240000	22207	-217793	0	0	0	0	0
736	COGEN	BHAUSHB THROAT - SMBT COGEN	27-JAN-2025	0	0	433859	433859	0	0	0	0	0
737	COGEN	-	28-JAN-2025	0	0	438684	438684	0	0	0	0	0
738	COGEN	-	29-JAN-2025	0	0	444615	444615	0	0	0	0	0
739	COGEN	-	30-JAN-2025	0	0	433434	433434	0	0	0	0	0
740	COGEN	-	31-JAN-2025	0	0	446545	446545	0	0	0	0	0
741	COGEN	-	01-FEB-2025	0	0	434151	434151	0	0	0	0	0
742	COGEN	-	02-FEB-2025	0	0	443995	443995	0	0	0	0	0
743	COGEN	DWARKADISH SSK	27-JAN-2025	0	0	141046	141046	0	0	0	0	0
744	COGEN	-	28-JAN-2025	0	0	139168	139168	0	0	0	0	0
745	COGEN	-	29-JAN-2025	0	0	138462	138462	0	0	0	0	0
746	COGEN	-	30-JAN-2025	0	0	137872	137872	0	0	0	0	0
747	COGEN	-	31-JAN-2025	0	0	138537	138537	0	0	0	0	0
748	COGEN	-	01-FEB-2025	0	0	137618	137618	0	0	0	0	0
749	COGEN	-	02-FEB-2025	0	0	140132	140132	0	0	0	0	0
750	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	27-JAN-2025	178800	178800	168577	-10223	0	0	0	0	0
751	COGEN	-	28-JAN-2025	164400	164400	161673	-2727	0	0	0	0	0
752	COGEN	-	29-JAN-2025	164400	164400	160765	-3635	0	0	0	0	0
753	COGEN	-	30-JAN-2025	164400	164400	162067	-2333	0	0	0	0	0
754	COGEN	-	31-JAN-2025	159600	159600	172556	12956	0	0	0	0	0
755	COGEN	-	01-FEB-2025	159600	159600	195425	35825	0	0	0	0	0
756	COGEN	-	02-FEB-2025	192000	192000	195013	3013	0	0	0	0	0
757	COGEN	VITTHAL REFINED SUGAR	27-JAN-2025	0	0	0	0	0	0	0	0	0
758	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
759	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
760	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
761	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
762	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
763	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
764	COGEN	MANJARA COGEN	27-JAN-2025	180000	0	111176	111176	0	0	0	0	0
765	COGEN	-	28-JAN-2025	180000	0	127499	127499	0	0	0	0	0
766	COGEN	-	29-JAN-2025	180000	0	104824	104824	0	0	0	0	0
767	COGEN	-	30-JAN-2025	180000	0	137099	137099	0	0	0	0	0
768	COGEN	-	31-JAN-2025	153500	0	99917	99917	0	0	0	0	0
769	COGEN	-	01-FEB-2025	132000	0	124493	124493	0	0	0	0	0
770	COGEN	-	02-FEB-2025	132000	0	121127	121127	0	0	0	0	0
771	COGEN	VR SHINDE SSK	27-JAN-2025	0	0	512947	512947	0	0	0	0	0
772	COGEN	-	28-JAN-2025	0	0	472414	472414	0	0	0	0	0
773	COGEN	-	29-JAN-2025	0	0	486613	486613	0	0	0	0	0
774	COGEN	-	30-JAN-2025	0	0	504610	504610	0	0	0	0	0
775	COGEN	-	31-JAN-2025	0	0	511977	511977	0	0	0	0	0
776	COGEN	-	01-FEB-2025	0	0	499828	499828	0	0	0	0	0
777	COGEN	-	02-FEB-2025	0	0	508215	508215	0	0	0	0	0
778	COGEN	BARAMATI AGRO	27-JAN-2025	0	0	11844	11844	0	0	0	0	0
779	COGEN	-	28-JAN-2025	0	0	16080	16080	0	0	0	0	0
780	COGEN	-	29-JAN-2025	0	0	10464	10464	0	0	0	0	0
781	COGEN	-	30-JAN-2025	0	0	16266	16266	0	0	0	0	0
782	COGEN	-	31-JAN-2025	0	0	25115	25115	0	0	0	0	0
783	COGEN	-	01-FEB-2025	0	0	26704	26704	0	0	0	0	0
784	COGEN	-	02-FEB-2025	0	0	17490	17490	0	0	0	0	0
785	COGEN	SHRI VITTHAL	27-JAN-2025	0	0	304378	304378	0	0	0	0	0
786	COGEN	-	28-JAN-2025	0	0	323640	323640	0	0	0	0	0
787	COGEN	-	29-JAN-2025	0	0	309735	309735	0	0	0	0	0
788	COGEN	-	30-JAN-2025	0	0	304826	304826	0	0	0	0	0
789	COGEN	-	31-JAN-2025	0	0	302415	302415	0	0	0	0	0
790	COGEN	-	01-FEB-2025	0	0	308908	308908	0	0	0	0	0
791	COGEN	-	02-FEB-2025	0	0	314444	314444	0	0	0	0	0
792	COGEN	WARANA SSK	27-JAN-2025	0	0	0	0	0	0	0	0	0
793	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
794	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
795	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
796	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
797	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
798	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
799	COGEN	USDPCCL	27-JAN-2025	432000	432000	466173	34173	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	-	28-JAN-2025	432000	432000	468156	36156	0	0	0	0	0
801	COGEN	-	29-JAN-2025	432000	432000	470582	38582	0	0	0	0	0
802	COGEN	-	30-JAN-2025	432000	432000	463470	31470	0	0	0	0	0
803	COGEN	-	31-JAN-2025	432000	432000	455593	23593	0	0	0	0	0
804	COGEN	-	01-FEB-2025	432000	432000	450912	18912	0	0	0	0	0
805	COGEN	-	02-FEB-2025	432000	432000	453806	21806	0	0	0	0	0
806	COGEN	JAYWANT SUGAR	27-JAN-2025	72000	72000	73529	1529	0	0	0	0	0
807	COGEN	-	28-JAN-2025	72000	72000	69333	-2667	0	0	0	0	0
808	COGEN	-	29-JAN-2025	72000	72000	72809	809	0	0	0	0	0
809	COGEN	-	30-JAN-2025	72000	72000	77649	5649	0	0	0	0	0
810	COGEN	-	31-JAN-2025	72000	72000	59185	-12815	0	0	0	0	0
811	COGEN	-	01-FEB-2025	75600	75600	76243	643	0	0	0	0	0
812	COGEN	-	02-FEB-2025	75600	75600	70206	-5394	0	0	0	0	0
813	COGEN	INDRESHWAR COGEN	27-JAN-2025	180000	180000	57363	-122637	0	0	0	0	0
814	COGEN	-	28-JAN-2025	180000	180000	54091	-125909	0	0	0	0	0
815	COGEN	-	29-JAN-2025	168000	168000	54416	-113584	0	0	0	0	0
816	COGEN	-	30-JAN-2025	168000	168000	57709	-110291	0	0	0	0	0
817	COGEN	-	31-JAN-2025	168000	168000	54164	-113836	0	0	0	0	0
818	COGEN	-	01-FEB-2025	180000	180000	59088	-120912	0	0	0	0	0
819	COGEN	-	02-FEB-2025	180000	180000	49916	-130084	0	0	0	0	0
820	COGEN	MSSK Saikheda	27-JAN-2025	0	0	0	0	0	0	0	0	0
821	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
822	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
823	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
824	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
825	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
826	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
827	COGEN	132KV SMSNN SSKL	27-JAN-2025	0	0	0	0	0	0	0	0	0
828	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
829	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
830	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
831	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
832	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
833	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
834	COGEN	USTKWPCCL	27-JAN-2025	588000	588000	589167	1167	0	0	0	0	0
835	COGEN	-	28-JAN-2025	588000	588000	603589	15589	0	0	0	0	0
836	COGEN	-	29-JAN-2025	588000	588000	601728	13728	0	0	0	0	0
837	COGEN	-	30-JAN-2025	588000	588000	594542	6542	0	0	0	0	0
838	COGEN	-	31-JAN-2025	588000	588000	599504	11504	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
839	COGEN	-	01-FEB-2025	588000	588000	590918	2918	0	0	0	0	0
840	COGEN	-	02-FEB-2025	588000	588000	587645	-355	0	0	0	0	0
841	COGEN	132kV MAA BAGESHWARI CO-GEN	27-JAN-2025	0	0	129328	129328	0	0	0	0	0
842	COGEN	-	28-JAN-2025	0	0	134477	134477	0	0	0	0	0
843	COGEN	-	29-JAN-2025	0	0	129216	129216	0	0	0	0	0
844	COGEN	-	30-JAN-2025	0	0	125617	125617	0	0	0	0	0
845	COGEN	-	31-JAN-2025	0	0	125209	125209	0	0	0	0	0
846	COGEN	-	01-FEB-2025	0	0	132825	132825	0	0	0	0	0
847	COGEN	-	02-FEB-2025	0	0	137527	137527	0	0	0	0	0
848	COGEN	132KV YADESHWARI CO GEN SUGAR	27-JAN-2025	0	0	82275	82275	0	0	0	0	0
849	COGEN	-	28-JAN-2025	0	0	88789	88789	0	0	0	0	0
850	COGEN	-	29-JAN-2025	0	0	81642	81642	0	0	0	0	0
851	COGEN	-	30-JAN-2025	0	0	67162	67162	0	0	0	0	0
852	COGEN	-	31-JAN-2025	0	0	81838	81838	0	0	0	0	0
853	COGEN	-	01-FEB-2025	0	0	89710	89710	0	0	0	0	0
854	COGEN	-	02-FEB-2025	0	0	84725	84725	0	0	0	0	0
855	COGEN	132kV JAGRUTI SUGAR	27-JAN-2025	0	0	0	0	0	0	0	0	0
856	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
857	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
858	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
859	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
860	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
861	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
862	COGEN	132 KV VIGHNAHAR	27-JAN-2025	0	0	0	0	0	0	0	0	0
863	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
864	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
865	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
866	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
867	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
868	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
869	COGEN	SMS KOLHE SSKL	27-JAN-2025	91200	91200	74385	-16815	0	0	0	0	0
870	COGEN	-	28-JAN-2025	91200	91200	59982	-31218	0	0	0	0	0
871	COGEN	-	29-JAN-2025	91200	91200	86905	-4295	0	0	0	0	0
872	COGEN	-	30-JAN-2025	91200	91200	98903	7703	0	0	0	0	0
873	COGEN	-	31-JAN-2025	91200	91200	82815	-8385	0	0	0	0	0
874	COGEN	-	01-FEB-2025	91200	91200	94496	3296	0	0	0	0	0

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875	COGEN	-	02-FEB-2025	91200	91200	96786	5586	0	0	0	0	0
876	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYA LTD	27-JAN-2025	0	0	372864	372864	0	0	0	0	0
877	COGEN	-	28-JAN-2025	0	0	369971	369971	0	0	0	0	0
878	COGEN	-	29-JAN-2025	0	0	376437	376437	0	0	0	0	0
879	COGEN	-	30-JAN-2025	0	0	372551	372551	0	0	0	0	0
880	COGEN	-	31-JAN-2025	0	0	344996	344996	0	0	0	0	0
881	COGEN	-	01-FEB-2025	0	0	383094	383094	0	0	0	0	0
882	COGEN	-	02-FEB-2025	0	0	379287	379287	0	0	0	0	0
883	COGEN	Shree Renuka sugars ltd	27-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
884	COGEN	-	28-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
885	COGEN	-	29-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
886	COGEN	-	30-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
887	COGEN	-	31-JAN-2025	288000	288000	0	-288000	0	0	0	0	0
888	COGEN	-	01-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
889	COGEN	-	02-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
890	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	27-JAN-2025	260880	260880	466635	205755	0	0	0	0	0
891	COGEN	-	28-JAN-2025	260880	260880	472329	211449	0	0	0	0	0
892	COGEN	-	29-JAN-2025	260880	260880	457128	196248	0	0	0	0	0
893	COGEN	-	30-JAN-2025	260880	260880	457616	196736	0	0	0	0	0
894	COGEN	-	31-JAN-2025	260880	260880	452356	191476	0	0	0	0	0
895	COGEN	-	01-FEB-2025	260880	260880	459704	198824	0	0	0	0	0
896	COGEN	-	02-FEB-2025	260880	260880	463112	202232	0	0	0	0	0
897	COGEN	SHRI DUDHGANGA VEDGANGA SSK	27-JAN-2025	432000	432000	190264	-241736	0	0	0	0	0
898	COGEN	-	28-JAN-2025	432000	432000	191986	-240014	0	0	0	0	0
899	COGEN	-	29-JAN-2025	432000	432000	148384	-283616	0	0	0	0	0
900	COGEN	-	30-JAN-2025	432000	432000	105350	-326650	0	0	0	0	0
901	COGEN	-	31-JAN-2025	432000	432000	106050	-325950	0	0	0	0	0
902	COGEN	-	01-FEB-2025	432000	432000	100772	-331228	0	0	0	0	0
903	COGEN	-	02-FEB-2025	432000	432000	103193	-328807	0	0	0	0	0
904	COGEN	Shri Dutt India Pvt Ltd	27-JAN-2025	228000	228000	220617	-7383	0	0	0	0	0
905	COGEN	-	28-JAN-2025	228000	228000	223462	-4538	0	0	0	0	0
906	COGEN	-	29-JAN-2025	228000	228000	217119	-10881	0	0	0	0	0
907	COGEN	-	30-JAN-2025	228000	228000	85662	-142338	0	0	0	0	0
908	COGEN	-	31-JAN-2025	228000	228000	212093	-15907	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	-	01-FEB-2025	228000	228000	231684	3684	0	0	0	0	0
910	COGEN	-	02-FEB-2025	228000	228000	241662	13662	0	0	0	0	0
911	COGEN	SHRI GURUDATT SUGARS LTD	27-JAN-2025	168000	168000	161940	-6060	0	0	0	0	0
912	COGEN	-	28-JAN-2025	168000	168000	161848	-6152	0	0	0	0	0
913	COGEN	-	29-JAN-2025	168000	168000	164674	-3326	0	0	0	0	0
914	COGEN	-	30-JAN-2025	168000	168000	166048	-1952	0	0	0	0	0
915	COGEN	-	31-JAN-2025	168000	168000	169680	1680	0	0	0	0	0
916	COGEN	-	01-FEB-2025	168000	168000	166112	-1888	0	0	0	0	0
917	COGEN	-	02-FEB-2025	168000	168000	166234	-1766	0	0	0	0	0
918	COGEN	Shri Vighnagar S S K Ltd	27-JAN-2025	0	0	246580	246580	0	0	0	0	0
919	COGEN	-	28-JAN-2025	0	0	243110	243110	0	0	0	0	0
920	COGEN	-	29-JAN-2025	0	0	252142	252142	0	0	0	0	0
921	COGEN	-	30-JAN-2025	0	0	252205	252205	0	0	0	0	0
922	COGEN	-	31-JAN-2025	0	0	245602	245602	0	0	0	0	0
923	COGEN	-	01-FEB-2025	0	0	250943	250943	0	0	0	0	0
924	COGEN	-	02-FEB-2025	0	0	253988	253988	0	0	0	0	0
925	COGEN	Swaraj Green Power Fuel Ltd	27-JAN-2025	0	0	47245	47245	0	0	0	0	0
926	COGEN	-	28-JAN-2025	0	0	18862	18862	0	0	0	0	0
927	COGEN	-	29-JAN-2025	0	0	14387	14387	0	0	0	0	0
928	COGEN	-	30-JAN-2025	0	0	30459	30459	0	0	0	0	0
929	COGEN	-	31-JAN-2025	0	0	12481	12481	0	0	0	0	0
930	COGEN	-	01-FEB-2025	0	0	23272	23272	0	0	0	0	0
931	COGEN	-	02-FEB-2025	0	0	11597	11597	0	0	0	0	0
932	COGEN	M/s Udagiri sugar and power ltd	27-JAN-2025	120000	120000	77770	-42230	0	0	0	0	0
933	COGEN	-	28-JAN-2025	120000	120000	73676	-46324	0	0	0	0	0
934	COGEN	-	29-JAN-2025	120000	120000	63365	-56635	0	0	0	0	0
935	COGEN	-	30-JAN-2025	120000	120000	65137	-54863	0	0	0	0	0
936	COGEN	-	31-JAN-2025	120000	120000	71316	-48684	0	0	0	0	0
937	COGEN	-	01-FEB-2025	120000	120000	65132	-54868	0	0	0	0	0
938	COGEN	-	02-FEB-2025	120000	120000	68494	-51506	0	0	0	0	0
939	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	27-JAN-2025	0	0	230614	230614	0	0	0	0	0
940	COGEN	-	28-JAN-2025	0	0	220639	220639	0	0	0	0	0
941	COGEN	-	29-JAN-2025	0	0	216657	216657	0	0	0	0	0
942	COGEN	-	30-JAN-2025	0	0	223085	223085	0	0	0	0	0
943	COGEN	-	31-JAN-2025	0	0	218205	218205	0	0	0	0	0
944	COGEN	-	01-FEB-2025	0	0	213474	213474	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	-	02-FEB-2025	0	0	215598	215598	0	0	0	0	0
946	COGEN	AAYAN MLLP	27-JAN-2025	432000	432000	466635	34635	0	0	0	0	0
947	COGEN	-	28-JAN-2025	432000	432000	472329	40329	0	0	0	0	0
948	COGEN	-	29-JAN-2025	432000	432000	457128	25128	0	0	0	0	0
949	COGEN	-	30-JAN-2025	432000	432000	457616	25616	0	0	0	0	0
950	COGEN	-	31-JAN-2025	432000	432000	452356	20356	0	0	0	0	0
951	COGEN	-	01-FEB-2025	432000	432000	459704	27704	0	0	0	0	0
952	COGEN	-	02-FEB-2025	432000	432000	463112	31112	0	0	0	0	0
953	COGEN	ASHOK SSKL	27-JAN-2025	168000	168000	153249	-14751	0	0	0	0	0
954	COGEN	-	28-JAN-2025	168000	168000	177562	9562	0	0	0	0	0
955	COGEN	-	29-JAN-2025	168000	168000	174455	6455	0	0	0	0	0
956	COGEN	-	30-JAN-2025	168000	168000	173922	5922	0	0	0	0	0
957	COGEN	-	31-JAN-2025	168000	168000	180804	12804	0	0	0	0	0
958	COGEN	-	01-FEB-2025	168000	168000	168054	54	0	0	0	0	0
959	COGEN	-	02-FEB-2025	168000	168000	152808	-15192	0	0	0	0	0
960	COGEN	AUDUMBARRAO JI PSKL	27-JAN-2025	0	0	87648	87648	0	0	0	0	0
961	COGEN	-	28-JAN-2025	0	0	67278	67278	0	0	0	0	0
962	COGEN	-	29-JAN-2025	0	0	64109	64109	0	0	0	0	0
963	COGEN	-	30-JAN-2025	0	0	62788	62788	0	0	0	0	0
964	COGEN	-	31-JAN-2025	0	0	70159	70159	0	0	0	0	0
965	COGEN	-	01-FEB-2025	0	0	76069	76069	0	0	0	0	0
966	COGEN	-	02-FEB-2025	0	0	74969	74969	0	0	0	0	0
967	COGEN	DBASSKL	27-JAN-2025	0	0	0	0	0	0	0	0	0
968	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
969	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
970	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
971	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
972	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
973	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
974	COGEN	DRPATANGRAO	27-JAN-2025	240000	240000	238370	-1630	0	0	0	0	0
975	COGEN	-	28-JAN-2025	240000	240000	241123	1123	0	0	0	0	0
976	COGEN	-	29-JAN-2025	240000	240000	244728	4728	0	0	0	0	0
977	COGEN	-	30-JAN-2025	240000	240000	242697	2697	0	0	0	0	0
978	COGEN	-	31-JAN-2025	240000	240000	233971	-6029	0	0	0	0	0
979	COGEN	-	01-FEB-2025	240000	240000	233190	-6810	0	0	0	0	0
980	COGEN	-	02-FEB-2025	240000	240000	227589	-12411	0	0	0	0	0
981	COGEN	KISANVEER	27-JAN-2025	240000	240000	283498	43498	0	0	0	0	0
982	COGEN	-	28-JAN-2025	240000	240000	274886	34886	0	0	0	0	0
983	COGEN	-	29-JAN-2025	240000	240000	273970	33970	0	0	0	0	0
984	COGEN	-	30-JAN-2025	240000	240000	267162	27162	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	-	31-JAN-2025	240000	240000	279568	39568	0	0	0	0	0
986	COGEN	-	01-FEB-2025	240000	240000	274694	34694	0	0	0	0	0
987	COGEN	-	02-FEB-2025	240000	240000	278691	38691	0	0	0	0	0
988	COGEN	LMIL	27-JAN-2025	0	0	432464	432464	0	0	0	0	0
989	COGEN	-	28-JAN-2025	0	0	420181	420181	0	0	0	0	0
990	COGEN	-	29-JAN-2025	0	0	397725	397725	0	0	0	0	0
991	COGEN	-	30-JAN-2025	0	0	396317	396317	0	0	0	0	0
992	COGEN	-	31-JAN-2025	0	0	380689	380689	0	0	0	0	0
993	COGEN	-	01-FEB-2025	0	0	412128	412128	0	0	0	0	0
994	COGEN	-	02-FEB-2025	0	0	412602	412602	0	0	0	0	0
995	COGEN	LSECGIL	27-JAN-2025	0	0	185651	185651	0	0	0	0	0
996	COGEN	-	28-JAN-2025	0	0	165224	165224	0	0	0	0	0
997	COGEN	-	29-JAN-2025	0	0	166519	166519	0	0	0	0	0
998	COGEN	-	30-JAN-2025	0	0	189690	189690	0	0	0	0	0
999	COGEN	-	31-JAN-2025	0	0	204587	204587	0	0	0	0	0
1000	COGEN	-	01-FEB-2025	0	0	212364	212364	0	0	0	0	0
1001	COGEN	-	02-FEB-2025	0	0	220148	220148	0	0	0	0	0
1002	COGEN	RENUKA SL AJINKYA	27-JAN-2025	240000	240000	240198	198	0	0	0	0	0
1003	COGEN	-	28-JAN-2025	228000	228000	236932	8932	0	0	0	0	0
1004	COGEN	-	29-JAN-2025	228000	228000	242492	14492	0	0	0	0	0
1005	COGEN	-	30-JAN-2025	228000	228000	243605	15605	0	0	0	0	0
1006	COGEN	-	31-JAN-2025	228000	228000	244877	16877	0	0	0	0	0
1007	COGEN	-	01-FEB-2025	240000	240000	269548	29548	0	0	0	0	0
1008	COGEN	-	02-FEB-2025	252000	252000	269909	17909	0	0	0	0	0
1009	COGEN	SHANKARROJI	27-JAN-2025	0	0	269014	269014	0	0	0	0	0
1010	COGEN	-	28-JAN-2025	0	0	249325	249325	0	0	0	0	0
1011	COGEN	-	29-JAN-2025	0	0	261346	261346	0	0	0	0	0
1012	COGEN	-	30-JAN-2025	0	0	258218	258218	0	0	0	0	0
1013	COGEN	-	31-JAN-2025	0	0	217203	217203	0	0	0	0	0
1014	COGEN	-	01-FEB-2025	0	0	202089	202089	0	0	0	0	0
1015	COGEN	-	02-FEB-2025	0	0	262306	262306	0	0	0	0	0
1016	COGEN	SHREENATH	27-JAN-2025	0	0	0	0	0	0	0	0	0
1017	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1018	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1019	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1020	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1021	COGEN	-	01-FEB-2025	0	0	12	12	0	0	0	0	0
1022	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1023	COGEN	YASHWANTRAO	27-JAN-2025	162000	162000	153094	-8906	0	0	0	0	0
1024	COGEN	-	28-JAN-2025	162000	162000	157873	-4127	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1025	COGEN	-	29-JAN-2025	156000	156000	152156	-3844	0	0	0	0	0
1026	COGEN	-	30-JAN-2025	156000	156000	155620	-380	0	0	0	0	0
1027	COGEN	-	31-JAN-2025	156000	156000	155351	-649	0	0	0	0	0
1028	COGEN	-	01-FEB-2025	156000	156000	156993	993	0	0	0	0	0
1029	COGEN	-	02-FEB-2025	156000	156000	169171	13171	0	0	0	0	0
1030	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	27-JAN-2025	0	0	0	0	0	0	0	0	0
1031	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1032	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1033	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1034	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1035	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1036	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1037	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	27-JAN-2025	0	0	0	0	0	0	0	0	0
1038	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1039	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1040	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1041	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1042	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1043	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1044	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	27-JAN-2025	0	0	0	0	0	0	0	0	0
1045	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1046	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1047	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1048	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1049	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1050	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1051	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	27-JAN-2025	0	0	0	0	0	0	0	0	0
1052	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1053	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1054	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1055	COGEN	-	31-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	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1057	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1058	COGEN	Sant Muktai Sugar & Energy Ltd	27-JAN-2025	0	0	0	0	0	0	0	0	0
1059	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1060	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1061	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1062	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1063	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1064	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1065	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	27-JAN-2025	0	0	0	0	0	0	0	0	0
1066	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1067	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1068	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1069	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1070	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1071	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1072	COGEN	Babarraoji Shinde Sugar & Allied Industries Ltd	27-JAN-2025	0	0	0	0	0	0	0	0	0
1073	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1074	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1075	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1076	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1077	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1078	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1079	COGEN	BHIMASHANKAR SAHKARI SAKHAR KARKHANA LTD. PARGAON .	27-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1080	COGEN	-	28-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1081	COGEN	-	29-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1082	COGEN	-	30-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1083	COGEN	-	31-JAN-2025	144000	144000	0	-144000	0	0	0	0	0
1084	COGEN	-	01-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1085	COGEN	-	02-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1086	COGEN	-	27-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1087	COGEN	-	28-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1088	COGEN	-	29-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1089	COGEN	-	30-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	-	31-JAN-2025	132000	132000	0	-132000	0	0	0	0	0
1091	COGEN	-	01-FEB-2025	132000	132000	0	-132000	0	0	0	0	0
1092	COGEN	-	02-FEB-2025	132000	132000	0	-132000	0	0	0	0	0
1093	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	27-JAN-2025	0	0	0	0	0	0	0	0	0
1094	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1095	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1096	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1097	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1098	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1099	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1100	COGEN	Sant Tukaram SSK Ltd	27-JAN-2025	0	0	0	0	0	0	0	0	0
1101	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1102	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1103	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1104	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1105	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1106	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1107	COGEN	Rajarambapu Patil Sahakari Sakhar Karkhana Ltd; Wategaon-Surul Unit No. 2, Tal-Walwa, Dist-Sangli	27-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1108	COGEN	-	28-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1109	COGEN	-	29-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1110	COGEN	-	30-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1111	COGEN	-	31-JAN-2025	129600	129600	0	-129600	0	0	0	0	0
1112	COGEN	-	01-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1113	COGEN	-	02-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1114	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	27-JAN-2025	0	0	0	0	0	0	0	0	0
1115	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1116	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1117	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1118	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1119	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1120	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1121	COGEN	Bhumi Green Energy Pvt Ltd	27-JAN-2025	0	0	0	0	0	0	0	0	0
1122	COGEN	-	28-JAN-2025	0	0	0	0	0	0	0	0	0
1123	COGEN	-	29-JAN-2025	0	0	0	0	0	0	0	0	0
1124	COGEN	-	30-JAN-2025	0	0	0	0	0	0	0	0	0
1125	COGEN	-	31-JAN-2025	0	0	0	0	0	0	0	0	0
1126	COGEN	-	01-FEB-2025	0	0	0	0	0	0	0	0	0
1127	COGEN	-	02-FEB-2025	0	0	0	0	0	0	0	0	0
1128	HYDRO	TPCL_HYDRO	27-JAN-2025	10613664	3156129	3156129	0	0	0	0	0	0
1129	HYDRO	-	28-JAN-2025	10613664	3214191	3214191	0	0	0	0	0	0
1130	HYDRO	-	29-JAN-2025	10613664	2834187	2834187	0	0	0	0	0	0
1131	HYDRO	-	30-JAN-2025	10307264	3249897	3249897	0	0	0	0	0	0
1132	HYDRO	-	31-JAN-2025	10402464	3482883	3482883	0	0	0	0	0	0
1133	HYDRO	-	01-FEB-2025	10373664	2867462	2867462	0	0	0	0	0	0
1134	HYDRO	-	02-FEB-2025	10397664	1516517	1516517	0	0	0	0	0	0