

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/2024/45/1

Invoice Date: 18-FEB-2025

To,
As per mailing list

Subject: DSM Settlement Statements for the Week from 03-FEB-2025 to 09-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. 45 FY 2024-2025 (03-FEB-2024 to 09-FEB-2025)] is enclosed herewith.

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

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

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

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

Bank Name:-Bank of Maharashtra

A/c No- .60396224159.

IFSC Code:- MAHB0001283

Yours Sincerely



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

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Invoice No: MSLDC/DSM/2024/45/1

Invoice Date: 18-FEB-2025

DETAILS OF DSM CHARGES FOR THE WEEK FROM 03-FEB-2025 TO 09-FEB-2025

(All figures in INR)

Details of DSM Charges for the State of the Week from 03-FEB-2025 TO 09-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	44717365	0	0	0	0	44717365

Details of DSM Charges for the State Entities of the Week from 03-FEB-2025 TO 09-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	15610825	0	59575	0	15670400	0	0	0	15670400
2	AEML SEEPZ Ltd(ASL)	0	28800	16806	0	-11994	0	0	0	(11994)
3	BEST	0	1404745	62832	0	-1341914	0	0	0	(1341914)
4	EON KHARADI (Ph-1)	0	73224	0	0	-73224	0	0	0	(73224)
5	EON KHARADI (Ph-2)	18174	0	0	0	18174	0	0	0	18174
6	GEPL SEZ	237859	0	0	0	237859	0	0	0	237859
7	HADAPSAR SEZ	115969	0	13840	0	129809	0	0	0	129809
8	JNPT	121782	0	0	0	121782	0	0	0	121782
9	KRC	371353	0	0	0	371353	0	0	0	371353
10	LBSCML	0	18986	0	0	-18986	0	0	0	(18986)
11	MADC	0	276448	0	0	-276448	0	0	0	(276448)
12	MANJARI SEZ	373370	0	33801	0	407171	0	0	0	407171
13	MBPPPL SEZ	55974	0	0	0	55974	0	0	0	55974
14	MSEDCL	77255575	0	25274564	0	102530139	0	0	0	102530139
15	NIDAR SEZ	39308	0	0	0	39308	0	0	0	39308
16	RAILWAY	5565558	0	1886062	0	7451620	0	0	0	7451620
17	TATA POWER	4443321	0	0	0	4443321	0	0	0	4443321
Sellers										
18	MSPGCL	0	126936127	7931825	0	-119004302	0	0	0	(119004302)
19	TPCLG	52683325	0	33442299	0	86125624	0	0	0	86125624

Sr.No	Name of Entity	DSM Charges Payable (a)	DSM Charges Rcvble. (b)	Addl.DSM Charges Payable (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)	Arrear DSM Amount (g)	Arrear LPS (h)	Current LPS (i)	Net DSM Payable Payable/ Rcvble. (j= f+g+h+i)
20	ADTPS	0	219617	0	0	-219617	0	0	0	(219617)
21	APML	0	2871383	0	0	-2871383	0	0	0	(2871383)
22	DIL	0	0	0	0	0	0	0	0	0
23	IEPL	207524	0	4610	0	212134	0	0	0	212134
24	JSWEL	1568029	0	280	0	1568309	0	0	0	1568309
25	RIPL	0	3209747	0	0	-3209747	0	0	0	(3209747)
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	771768	0	13374	0	785143	0	0	0	785143
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	106920	471	0	-106449	0	0	0	(106449)
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	826717	0	0	-826717	0	0	0	(826717)
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	50768	0	0	-50768	0	0	0	(50768)
46	USDPCL	0	0	0	0	0	0	0	0	0
47	USTKWPCCL	0	0	0	0	0	0	0	0	0
48	UGSL	0	0	0	0	0	0	0	0	0
49	VRSL	0	0	0	0	0	0	0	0	0
50	VSSSKL	0	0	0	0	0	0	0	0	0
51	BABANRAOJI SSAIL	0	0	0	0	0	0	0	0	0
52	BHIMASHANKAR SSKL	0	0	0	0	0	0	0	0	0
53	BHUMI GEPL	0	0	0	0	0	0	0	0	0
54	DALMIA BSAIL	0	0	0	0	0	0	0	0	0
55	DAUND SPL	0	151963	0	0	-151963	0	0	0	(151963)
56	DUDHGANGA VSSK	0	0	0	0	0	0	0	0	0
57	DY PATIL SSKL	0	0	0	0	0	0	0	0	0
58	JINDAL PL	0	14628	0	0	-14628	0	0	0	(14628)

Sr.No	Name of Entity	DSM Charges Payable (a)	DSM Charges Rcvble. (b)	Addl.DSM Charges Payable (d)	Sign Violation Charges (e)	Total DSM Payable Payable/ Rcvble. (f= a-b+c+d+e)	Arrear DSM Amount (g)	Arrear LPS (h)	Current LPS (i)	Net DSM Payable Payable/ Rcvble. (j= f+g+h+i)
59	LOKNETE SUNDERRAOJI SSKL	0	0	0	0	0	0	0	0	0
60	MUKTAI SEL	0	0	0	0	0	0	0	0	0
61	OLAM GACIPL	0	0	0	0	0	0	0	0	0
62	OMSAIRAM SAPL	0	87245	0	0	-87245	0	0	0	(87245)
63	PANDURANG SSK	0	0	0	0	0	0	0	0	0
64	RAJARAMBAPU PSSKLU2	0	0	0	0	0	0	0	0	0
65	RENA SSKL	0	0	0	0	0	0	0	0	0
66	SAIKRUPA SAIL	0	0	0	0	0	0	0	0	0
67	SAR SENAPATI SGSFL	0	0	0	0	0	0	0	0	0
68	SHANKAR SSK	0	0	0	0	0	0	0	0	0
69	SHRADDHA EAIPL	0	0	0	0	0	0	0	0	0
70	SHRI CHHATRAPATI SSKL BARAMATI	0	0	0	0	0	0	0	0	0
71	SHRI DUTT IPL	0	0	0	0	0	0	0	0	0
72	SHRIGURUDATT SL	0	0	0	0	0	0	0	0	0
73	SMS KOLHE SSKL	0	0	0	0	0	0	0	0	0
74	SWARAJ GREEN PFL	0	0	0	0	0	0	0	0	0
75	TUKARAM SSKL	0	0	0	0	0	0	0	0	0
76	UDAGIRI SAPL	0	0	0	0	0	0	0	0	0
77	VIGHNAHAR SSKL	0	0	0	0	0	0	0	0	0
78	VILAS SSKL	0	0	0	0	0	0	0	0	0
79	VISHWASRAO NSSK	0	0	0	0	0	0	0	0	0

DETAILS OF DSM CHARGES AT STATE PERIPHERY FOR THE WEEK FROM 03-FEB-2025 TO 09-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	03-FEB-2025	232762633	232574526	-188107	5512988	0	0	0	0	5512988
2	04-FEB-2025	234743219	233927367	-815852	4664706	0	0	0	0	4664706
3	05-FEB-2025	226166430	226497532	331102	10407153	0	0	0	0	10407153
4	06-FEB-2025	230611720	230503058	-108662	1467169	0	0	0	0	1467169
5	07-FEB-2025	227218777	228268989	1050212	9196552	0	0	0	0	9196552
6	08-FEB-2025	223243263	224678607	1435344	11301364	0	0	0	0	11301364
7	09-FEB-2025	224091351	223686412	-404939	2167434	0	0	0	0	2167434

DETAILS OF DSM CHARGES OF BUYERS FOR THE WEEK FROM 03-FEB-2025 TO 09-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	03-FEB-2025	503972765	507330170	3357404	14222408	0	4175637	0	18398045
2	-	04-FEB-2025	514481984	516677720	2195737	9729417	0	3092653	0	12822070
3	-	05-FEB-2025	512925944	516144473	3218529	13799572	0	5412185	0	19211757
4	-	06-FEB-2025	515248065	517272854	2024790	6784601	0	1477058	0	8261659
5	-	07-FEB-2025	510239525	514799662	4560137	20345309	0	9523327	0	29868636
6	-	08-FEB-2025	520413135	521849198	1436063	7580872	0	291015	0	7871887
7	-	09-FEB-2025	513577349	512489573	-1087776	4793396	0	1302689	0	6096085
8	TATA POWER	03-FEB-2025	15229721	15280601	50880	154593	0	0	0	154593
9	-	04-FEB-2025	15334003	15349808	15805	166247	0	0	0	166247
10	-	05-FEB-2025	15190513	15262191	71678	609531	0	0	0	609531
11	-	06-FEB-2025	15426681	15505902	79221	561675	0	0	0	561675
12	-	07-FEB-2025	15640079	15744203	104124	574618	0	0	0	574618
13	-	08-FEB-2025	14574662	14852354	277692	1197431	0	0	0	1197431
14	-	09-FEB-2025	13542686	13899364	356678	1179224	0	0	0	1179224
15	AEML	03-FEB-2025	25469382	25847363	377981	1607299	0	2354	0	1609653
16	-	04-FEB-2025	25666779	26109493	442715	1953980	0	0	0	1953980
17	-	05-FEB-2025	24921545	25469961	548417	2306673	0	414	0	2307088
18	-	06-FEB-2025	25736320	26298934	562614	1967864	0	12062	0	1979926
19	-	07-FEB-2025	27548041	27868623	320582	1615536	0	0	0	1615536
20	-	08-FEB-2025	26513275	27390301	877026	3666654	0	44745	0	3711399
21	-	09-FEB-2025	24252915	25046755	793840	2492818	0	0	0	2492818
22	BEST	03-FEB-2025	11547724	11464499	-83226	0	157068	7491	0	(149577)
23	-	04-FEB-2025	11725822	11647508	-78314	0	203955	7735	0	(196221)
24	-	05-FEB-2025	11522275	11391495	-130780	0	305901	0	0	(305901)
25	-	06-FEB-2025	11612182	11508444	-103738	0	144078	11896	0	(132182)

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	-	07-FEB-2025	12201823	12147038	-54784	0	104585	35709	0	(68875)
27	-	08-FEB-2025	11722162	11543033	-179129	0	332294	0	0	(332294)
28	-	09-FEB-2025	10230466	10175015	-55451	0	156864	0	0	(156864)
29	RAILWAY	03-FEB-2025	10692478	10965139	272662	1202439	0	369862	0	1572300
30	-	04-FEB-2025	10744908	10792263	47355	689918	0	237452	0	927371
31	-	05-FEB-2025	10841936	10840467	-1469	524734	0	216375	0	741109
32	-	06-FEB-2025	10799833	10838286	38453	360420	0	106451	0	466871
33	-	07-FEB-2025	10857255	11107545	250290	1134176	0	488832	0	1623008
34	-	08-FEB-2025	10794113	11032655	238542	903132	0	216745	0	1119876
35	-	09-FEB-2025	10610032	10733947	123915	750739	0	250346	0	1001085
36	MBPPPL SEZ	03-FEB-2025	131658	138571	6913	23683	0	0	0	23683
37	-	04-FEB-2025	143017	149591	6574	25577	0	0	0	25577
38	-	05-FEB-2025	138392	144053	5662	23545	0	0	0	23545
39	-	06-FEB-2025	142686	146651	3965	13489	0	0	0	13489
40	-	07-FEB-2025	138115	148240	10126	39574	0	0	0	39574
41	-	08-FEB-2025	111951	109069	-2882	0	11257	0	0	(11257)
42	-	09-FEB-2025	107496	84562	-22934	0	58637	0	0	(58637)
43	GEPL SEZ	03-FEB-2025	80483	83564	3081	8425	0	0	0	8425
44	-	04-FEB-2025	85033	87846	2812	7521	0	0	0	7521
45	-	05-FEB-2025	77367	86179	8812	38636	0	0	0	38636
46	-	06-FEB-2025	82910	86381	3471	10626	0	0	0	10626
47	-	07-FEB-2025	74774	84714	9941	40027	0	0	0	40027
48	-	08-FEB-2025	47566	60299	12734	51632	0	0	0	51632
49	-	09-FEB-2025	24228	45184	20956	80992	0	0	0	80992
50	NIDAR SEZ	03-FEB-2025	233986	236734	2747	10333	0	0	0	10333
51	-	04-FEB-2025	233586	238459	4873	22472	0	0	0	22472
52	-	05-FEB-2025	232611	236452	3840	15182	0	0	0	15182
53	-	06-FEB-2025	237648	237971	324	1712	0	0	0	1712
54	-	07-FEB-2025	241227	238998	-2229	0	12480	0	0	(12480)
55	-	08-FEB-2025	239182	239431	249	1938	0	0	0	1938
56	-	09-FEB-2025	240507	240901	394	151	0	0	0	151
57	KRC	03-FEB-2025	69145	90919	21773	77277	0	0	0	77277
58	-	04-FEB-2025	77751	91846	14095	60870	0	0	0	60870
59	-	05-FEB-2025	77146	89390	12245	51627	0	0	0	51627
60	-	06-FEB-2025	74961	89599	14638	49253	0	0	0	49253
61	-	07-FEB-2025	68215	88116	19901	78612	0	0	0	78612
62	-	08-FEB-2025	40257	50901	10645	42597	0	0	0	42597
63	-	09-FEB-2025	39220	42782	3562	11118	0	0	0	11118
64	EON KHARADI (Ph-1)	03-FEB-2025	126988	126835	-153	0	3833	0	0	(3833)
65	-	04-FEB-2025	128650	126727	-1923	0	2998	0	0	(2998)
66	-	05-FEB-2025	128625	124388	-4237	0	15362	0	0	(15362)

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	-	06-FEB-2025	130634	123616	-7019	0	18521	0	0	(18521)
68	-	07-FEB-2025	126100	119554	-6547	0	28099	0	0	(28099)
69	-	08-FEB-2025	87702	87425	-277	0	697	0	0	(697)
70	-	09-FEB-2025	83287	82420	-868	0	3714	0	0	(3714)
71	LBSCML	03-FEB-2025	8975	7632	-1343	0	5856	0	0	(5856)
72	-	04-FEB-2025	8975	8152	-823	0	3246	0	0	(3246)
73	-	05-FEB-2025	8975	8103	-872	0	4318	0	0	(4318)
74	-	06-FEB-2025	8975	8557	-418	0	1456	0	0	(1456)
75	-	07-FEB-2025	8975	8584	-391	0	2205	0	0	(2205)
76	-	08-FEB-2025	8975	8610	-365	0	1198	0	0	(1198)
77	-	09-FEB-2025	7165	6997	-167	0	707	0	0	(707)
78	EON KHARADI (Ph-2)	03-FEB-2025	84294	83125	-1169	0	6099	0	0	(6099)
79	-	04-FEB-2025	83315	86117	2802	15746	0	0	0	15746
80	-	05-FEB-2025	83585	83117	-468	0	1605	0	0	(1605)
81	-	06-FEB-2025	85709	82459	-3250	0	9847	0	0	(9847)
82	-	07-FEB-2025	81666	81028	-638	0	3978	0	0	(3978)
83	-	08-FEB-2025	46910	50462	3552	15480	0	0	0	15480
84	-	09-FEB-2025	43065	45600	2535	8478	0	0	0	8478
85	MADC	03-FEB-2025	243050	227247	-15803	0	78502	0	0	(78502)
86	-	04-FEB-2025	244623	235916	-8707	0	8811	0	0	(8811)
87	-	05-FEB-2025	241307	243904	2597	15850	0	0	0	15850
88	-	06-FEB-2025	244623	229783	-14840	0	43113	0	0	(43113)
89	-	07-FEB-2025	247428	225810	-21618	0	84697	0	0	(84697)
90	-	08-FEB-2025	209182	201187	-7994	0	24859	0	0	(24859)
91	-	09-FEB-2025	179913	161680	-18234	0	52315	0	0	(52315)
92	JNPT	03-FEB-2025	18202	18677	475	374	0	0	0	374
93	-	04-FEB-2025	18202	22166	3964	17174	0	0	0	17174
94	-	05-FEB-2025	18202	23512	5310	24141	0	0	0	24141
95	-	06-FEB-2025	18202	24613	6411	22738	0	0	0	22738
96	-	07-FEB-2025	18202	25267	7065	28141	0	0	0	28141
97	-	08-FEB-2025	18202	25614	7412	29182	0	0	0	29182
98	-	09-FEB-2025	10456	9643	-813	32	0	0	0	32
99	AEML SEEPZ Ltd(ASL)	03-FEB-2025	308301	316284	7983	34043	0	16806	0	50849
100	-	04-FEB-2025	323613	321609	-2004	0	7353	0	0	(7353)
101	-	05-FEB-2025	325917	317880	-8037	0	40164	0	0	(40164)
102	-	06-FEB-2025	336822	329352	-7471	0	26800	0	0	(26800)
103	-	07-FEB-2025	344285	342591	-1695	22917	0	0	0	22917
104	-	08-FEB-2025	301504	301787	283	8751	0	0	0	8751
105	-	09-FEB-2025	142873	134854	-8019	0	20194	0	0	(20194)
106	HADAPSAR SEZ	03-FEB-2025	272877	305250	32373	114816	0	13840	0	128655
107	-	04-FEB-2025	302927	303350	423	6305	0	0	0	6305

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	-	05-FEB-2025	314536	303140	-11396	0	7976	0	0	(7976)
109	-	06-FEB-2025	305743	303830	-1913	0	4419	0	0	(4419)
110	-	07-FEB-2025	309516	311940	2424	9941	0	0	0	9941
111	-	08-FEB-2025	308284	305720	-2564	0	13028	0	0	(13028)
112	-	09-FEB-2025	295388	293510	-1878	10331	0	0	0	10331
113	MANJARI SEZ	03-FEB-2025	177719	221380	43661	147852	0	33801	0	181654
114	-	04-FEB-2025	201613	220610	18997	76214	0	0	0	76214
115	-	05-FEB-2025	217253	218990	1737	15494	0	0	0	15494
116	-	06-FEB-2025	208179	217230	9051	26674	0	0	0	26674
117	-	07-FEB-2025	210469	220800	10331	38221	0	0	0	38221
118	-	08-FEB-2025	211198	219540	8342	27753	0	0	0	27753
119	-	09-FEB-2025	200223	211930	11707	41161	0	0	0	41161
-	-	Total	4044030078	4065100348	21070270	104419956	2013091	27347480	0	129754345

DETAILS OF WEEKLY DSM CHARGES OF SELLERS FOR THE WEEK FROM 03-FEB-2025 TO 09-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	27902000	21454279	21406369	47909	0	44978	18162	0	(26816)
2	MahaGenco-Thermal	BHUSAWAL U4-U5	148028750	123619815	122521873	1097942	5657432	0	1747907	0	7405339
3	MahaGenco-Thermal	BHUSAWAL U6	0	0	60504259	60504259	0	166383669	0	0	(166383669)
4	MahaGenco-Thermal	CHANDRAPUR-(3-7)	141928788	133193239	127715322	5477917	17905171	0	4851934	0	22757105
5	MahaGenco-Thermal	CHANDRAPUR-(8-9)	69385000	68302589	67726171	576418	1795410	0	8281	0	1803691
6	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	86887750	84792198	84901654	109456	663271	0	265123	0	928395
7	MahaGenco-Thermal	KHAPERKHEDA U5	58969500	59036827	58913720	123106	0	340975	0	0	(340975)
8	MahaGenco-Thermal	KORADI I U5 To U7	25419750	25134329	24996027	138302	448727	0	0	0	448727
9	MahaGenco-Thermal	KORADI II U8 To U10	246933750	245536908	245386728	150180	533378	0	52307	0	585686
10	MahaGenco-Thermal	NASHIK	54144750	48097088	46656246	1440842	4286526	0	224458	0	4510984
11	MahaGenco-Thermal	PARAS U3 & U4	64283580	62833542	61708050	1125492	3443768	0	366446	0	3810214
12	MahaGenco-Thermal	PARLI U6 & U7	75173615	52128494	50769853	1358641	3844291	0	312656	0	4156947
13	MahaGenco-Thermal	PARLI U8	24434687	18241932	18084120	157812	55213	0	38528	0	93740
14	MahaGenco-Hydel	BHIRA	903630	849784	849784	0	0	0	0	0	0
15	MahaGenco-Hydel	GHATGHAR I AND II	12005000	5037362	5037362	0	0	0	0	0	0
16	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	292338816	58468818	58468818	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	5673523	5673523	0	0	0	0	0	0
18	MahaGenco-Hydel	TILLARI HPS	3082560	3245028	3245028	0	0	0	0	0	0
19	MahaGenco-Hydel	VAITARNA	560500	486653	486653	0	0	0	0	0	0
20	MahaGenco-Gas	URAN GTPS	69184000	49335157	49023606	311551	1200307	0	46023	0	1246330
21	IPP	ADTPS	37728000	35863634	35908929	45296	0	219617	0	0	(219617)
22	IPP	APML	518280000	442907904	443660910	753006	0	2871383	0	0	(2871383)
23	IPP	DHARIWAL INFRASTRUCTURE LIMITED	0	0	0	0	0	0	0	0	0
24	IPP	IEPL	31528900	29828307	29697091	131216	207524	0	4610	0	212134
25	IPP	JINDAL POWER LIMITED	15220000	14966226	14966272	46	0	14628	0	0	(14628)
26	IPP	JSW RATNAGIRI - U1	41705000	40663503	40526263	137240	418504	0	0	0	418504
27	IPP	JSW RATNAGIRI - U2-U4	146160000	122800451	122425902	374549	1149525	0	280	0	1149805
28	IPP	RATTAN INDIA POWER LTD AMRAVATI	201600000	202933576	203891661	958086	0	3209747	0	0	(3209747)
29	IPP	RIPL-NASHIK	0	0	83017	83017	0	0	0	0	0
30	IPP	SWPGL	79296000	76668735	76940784	272050	0	826717	0	0	(826717)
31	IPP	TOPWARTH	0	297600	380263	82663	0	50768	0	0	(50768)
32	IPP	TROMBAY U5	19893318	19223673	2857866	16365808	48099359	0	33441877	0	81541236
33	IPP	TROMBAY U7	23279738	23279450	22922508	356942	899070	0	0	0	899070
34	IPP	TROMBAY U8	38430336	25663980	24237998	1425982	3684896	0	422	0	3685318
35	CPP	ABHIJIT	0	0	0	0	0	0	0	0	0
36	CPP	GRACE	2309194	2309265	2343857	34592	0	106920	471	0	(106449)
37	CPP	IIPL-INDRAJIT	0	0	0	0	0	0	0	0	0
38	CPP	LMEL	2726672	4198812	3953348	245464	771768	0	13374	0	785143
39	CPP	MANIKGARH	0	0	18982	18982	0	0	0	0	0
40	CPP	OMSAIRAM SAPL	5700608	5700762	5728561	27799	0	87245	0	0	(87245)
41	CPP	UTTAM STEEL	0	0	0	0	0	0	0	0	0
42	COGEN	110 KV KRUSHNA SSK RETHARE(RETHARE)	0	0	0	0	0	0	0	0	0
43	COGEN	110KV ASURLE PORLE	0	0	0	0	0	0	0	0	0
44	COGEN	110KV DATTA SHIROL	0	0	0	0	0	0	0	0	0
45	COGEN	110KV DUDHGANGA VEDHGANGA SSK	0	0	0	0	0	0	0	0	0
46	COGEN	110KV GURUDATTA TAKALIWADI	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 KUMBHI KASARI	0	0	0	0	0	0	0	0	0
48	COGEN	110KV ORIENT GREEN D Y PATIL	0	0	0	0	0	0	0	0	0
49	COGEN	110KV R. M. MOHITE	0	0	0	0	0	0	0	0	0
50	COGEN	110KV SHAHU SSK	1994400	1994400	6	1994394	0	0	0	0	0
51	COGEN	110KV WARNA COGEM	0	0	0	0	0	0	0	0	0
52	COGEN	132 KV BHUINJ CO GEN	0	0	0	0	0	0	0	0	0
53	COGEN	132 KV CHIKHALI CO GEN	0	0	0	0	0	0	0	0	0
54	COGEN	132 KV VIGHNAHAR	0	0	0	0	0	0	0	0	0
55	COGEN	132KV SMSNN SSKL	0	0	0	0	0	0	0	0	0
56	COGEN	132KV YADESHWARI CO GEN SUGAR	0	0	496419	496419	0	0	0	0	0
57	COGEN	132kv JAGRUTI SUGAR	0	0	0	0	0	0	0	0	0
58	COGEN	132kv MAA BAGESHWARI CO-GEN	0	0	914725	914725	0	0	0	0	0
59	COGEN	AA ENERGY	0	0	0	0	0	0	0	0	0
60	COGEN	AAYAN MLLP	2760000	2760000	2547859	212141	0	0	0	0	0
61	COGEN	ASHOK SSKL	1176000	1176000	905521	270479	0	0	0	0	0
62	COGEN	ATHANI SHUGAR	67200	67200	76109	8909	0	0	0	0	0
63	COGEN	AUDUMBARRAO JI PSKL	0	0	495069	495069	0	0	0	0	0
64	COGEN	BALIRAJA SUGAR	1344000	1344000	1337216	6784	0	0	0	0	0
65	COGEN	BARAMATI AGRO	0	0	1637988	1637988	0	0	0	0	0
66	COGEN	BARAMATI AGRO -AURANGABAD	1550400	1550400	1808955	258555	0	0	0	0	0
67	COGEN	BASSK	0	0	0	0	0	0	0	0	0
68	COGEN	BEGAMPUR COGEN	0	0	0	0	0	0	0	0	0
69	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	0	0	0	0	0	0	0	0	0
70	COGEN	BHAIRAWNATH CO GEN	0	0	97706	97706	0	0	0	0	0
71	COGEN	BHAUSHB THROAT - SMBT COGEN	0	0	3074238	3074238	0	0	0	0	0

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
72	COGEN	BHIMA SSK	0	0	0	0	0	0	0	0	0
73	COGEN	BHIMASHANKAR SAKHARI SAKHAR KARKHANA LTD. PARGAON .	1788000	1788000	0	1788000	0	0	0	0	0
74	COGEN	Babanraoji Shinde Sugar & Allied Industries Ltd	0	0	0	0	0	0	0	0	0
75	COGEN	Bhumi Green Energy Pvt Ltd	0	0	0	0	0	0	0	0	0
76	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	0	0	0	0	0	0	0	0	0
77	COGEN	DAUND SUGAR PRIVATE LIMITED	3916800	3916800	4339317	422517	0	151963	0	0	(151963)
78	COGEN	DBASSKL	0	0	0	0	0	0	0	0	0
79	COGEN	DNYANESHWAR	0	0	2183384	2183384	0	0	0	0	0
80	COGEN	DRPATANGRAO	1680000	1680000	1674477	5523	0	0	0	0	0
81	COGEN	DWARKADISH SSK	0	0	960807	960807	0	0	0	0	0
82	COGEN	GANGAKHED SUGAR	3000000	3000000	3064840	64840	0	0	0	0	0
83	COGEN	GANGAMAI	0	0	2626110	2626110	0	0	0	0	0
84	COGEN	GOKUL MAULI	0	0	1627368	1627368	0	0	0	0	0
85	COGEN	GOKUL SUGAR	0	0	0	0	0	0	0	0	0
86	COGEN	GRETA ENERGY	0	0	0	0	0	0	0	0	0
87	COGEN	INDBHARAT COGEN	0	0	0	0	0	0	0	0	0
88	COGEN	INDIAN SUGAR	0	0	1888192	1888192	0	0	0	0	0
89	COGEN	INDRESHWAR COGEN	1176000	1176000	387883	788117	0	0	0	0	0
90	COGEN	JAGRUTI SUGAR	1176000	1176000	0	1176000	0	0	0	0	0
91	COGEN	JAIHIND COGEN	0	0	778238	778238	0	0	0	0	0
92	COGEN	JAIMAHESH SUGAR	0	0	2853510	2853510	0	0	0	0	0
93	COGEN	JARNDESWAR COGEN	3864000	3864000	4467993	603993	0	0	0	0	0
94	COGEN	JAWAHAR SSK	252000	252000	1002156	750156	0	0	0	0	0
95	COGEN	JAYWANT SUGAR	512544	512400	500409	11991	0	0	0	0	0
96	COGEN	KANCHESHWAR COGEN	0	0	631280	631280	0	0	0	0	0
97	COGEN	KARMAYOGI SSK	0	0	420236	420236	0	0	0	0	0
98	COGEN	KISANVEER	1680000	1680000	1857349	177349	0	0	0	0	0
99	COGEN	KRANTI COGEN	1492800	1492800	1462792	30008	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.
100	COGEN	KRISHNA VALLEY	0	0	0	0	0	0	0	0	0
101	COGEN	KUKADI SUGAR	0	0	0	0	0	0	0	0	0
102	COGEN	LMIL	0	0	2638463	2638463	0	0	0	0	0
103	COGEN	LOKMANGAL	0	0	0	0	0	0	0	0	0
104	COGEN	LOKMANGAL-LATUR	0	0	0	0	0	0	0	0	0
105	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	1928256	1928160	0	1928160	0	0	0	0	0
106	COGEN	LSECGIL	0	0	1437585	1437585	0	0	0	0	0
107	COGEN	M/s Udagiri sugar and power ltd	840000	840000	786692	53308	0	0	0	0	0
108	COGEN	MALEGAON SSK	0	0	2638111	2638111	0	0	0	0	0
109	COGEN	MANJARA COGEN	1044000	0	974796	974796	0	0	0	0	0
110	COGEN	MSSK Saikheda	0	0	0	0	0	0	0	0	0
111	COGEN	MULA SSK	0	0	2078080	2078080	0	0	0	0	0
112	COGEN	NIRA-BHIMA SSK	0	0	91764	91764	0	0	0	0	0
113	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	0	0	0	0	0	0	0	0	0
114	COGEN	PARAG AGRO	945600	945600	855643	89957	0	0	0	0	0
115	COGEN	PRAVARA(PREL) COGEN	0	0	2471517	2471517	0	0	0	0	0
116	COGEN	PURNA SSK	1488000	1488000	1647554	159554	0	0	0	0	0
117	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	0	0	0	0	0	0	0	0	0
118	COGEN	RAJARAMBAPU SSK	2688000	2688000	2619442	68558	0	0	0	0	0
119	COGEN	RENA COGEN	0	0	366824	366824	0	0	0	0	0
120	COGEN	RENUKA	0	0	1992020	1992020	0	0	0	0	0
121	COGEN	RENUKA SL AJINKYA	1824000	1824000	1849557	25557	0	0	0	0	0
122	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

Sl.No	Category	Entity	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
123	COGEN	SAIKRUPA-HIRADGAON COGEN	0	0	2098120	2098120	0	0	0	0	0
124	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYÂ LTD	0	0	2621822	2621822	0	0	0	0	0
125	COGEN	SHANKAR NAGAR SSK	714000	714000	0	714000	0	0	0	0	0
126	COGEN	SHANKARROJI	0	0	1099574	1099574	0	0	0	0	0
127	COGEN	SHARAYU AGRO	2760000	2760000	2683301	76699	0	0	0	0	0
128	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	0	0	0	0	0	0	0	0	0
129	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	0	0	0	0	0	0	0	0	0
130	COGEN	SHREENATH	0	0	0	0	0	0	0	0	0
131	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	2915136	2914800	2915686	886	0	0	0	0	0
132	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	1826496	1826160	1787584	38576	0	0	0	0	0
133	COGEN	SHRI DUDHGANGA VEDGANGA SSK	3000000	3000000	646338	2353662	0	0	0	0	0
134	COGEN	SHRI GURUDATT SUGARS LTD	1176000	1176000	1290228	114228	0	0	0	0	0
135	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	0	0	0	0	0	0	0	0	0
136	COGEN	SHRI VITTHAL	0	0	2057318	2057318	0	0	0	0	0
137	COGEN	SHRIPUR SSK	0	0	854583	854583	0	0	0	0	0
138	COGEN	SIDDHESHWAR SSK	1215500	1263000	1237796	25204	0	0	0	0	0
139	COGEN	SIDHDNATH SSK	0	0	0	0	0	0	0	0	0
140	COGEN	SMS KOLHE SSKL	638400	638400	565737	72663	0	0	0	0	0
141	COGEN	SMSFL COGEN	0	0	808178	808178	0	0	0	0	0
142	COGEN	SOLAR EDEGE	0	0	0	0	0	0	0	0	0
143	COGEN	SOMESHWAR SSK	2737056	2736720	1745426	991294	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.
144	COGEN	Sant Muktai Sugar & Energy Ltd	0	0	0	0	0	0	0	0	0
145	COGEN	Sant Tukaram SSK Ltd	0	0	0	0	0	0	0	0	0
146	COGEN	Shree Renuka sugars ltd	2016000	2016000	0	2016000	0	0	0	0	0
147	COGEN	Shri Dutt India Pvt Ltd	1608000	1608000	1442832	165168	0	0	0	0	0
148	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	0	0	0	0	0	0	0	0	0
149	COGEN	Shri Vighnagar S S K Ltd	0	0	1670509	1670509	0	0	0	0	0
150	COGEN	Swaraj Green Power Fuel Ltd	0	0	96535	96535	0	0	0	0	0
151	COGEN	USDPL	3024000	3024000	3186237	162237	0	0	0	0	0
152	COGEN	USTKWPL	4116000	4116000	4185592	69592	0	0	0	0	0
153	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	0	0	1544807	1544807	0	0	0	0	0
154	COGEN	VITTHAL REFINED SUGAR	0	0	0	0	0	0	0	0	0
155	COGEN	VR SHINDE SSK	0	0	3366813	3366813	0	0	0	0	0
156	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	1190496	1190400	953025	237375	0	0	0	0	0
157	COGEN	WARANA SSK	0	0	0	0	0	0	0	0	0
158	COGEN	YASHWANTRAO	1087200	1087200	1142166	54966	0	0	0	0	0
159	HYDRO	TPCL_HYDRO	72852216	20420291	20420291	0	0	0	0	0	0

DETAILS OF DSM CHARGES OF SELLERS FOR THE WEEK FROM 03-FEB-2025 TO 09-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	03-FEB-2025	3936000	3338975	3257133	-81842	119333	0	0	0	119333
2	MahaGenco-Thermal	-	04-FEB-2025	4032000	3287901	3236310	-51591	103328	0	0	0	103328
3	MahaGenco-Thermal	-	05-FEB-2025	4001500	3234207	3222336	-11871	155301	0	0	0	155301
4	MahaGenco-Thermal	-	06-FEB-2025	4035000	2873358	2928471	55113	0	181774	4097	0	(177677)
5	MahaGenco-Thermal	-	07-FEB-2025	4073750	2806838	2875445	68607	0	305668	0	0	(305668)

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.
6	MahaGenco-Thermal	-	08-FEB-2025	3868750	2925955	2900719	-25236	49545	0	0	0	49545
7	MahaGenco-Thermal	-	09-FEB-2025	3955000	2987045	2985956	-1089	14958	0	14065	0	29023
8	MahaGenco-Thermal	NASHIK	03-FEB-2025	10230750	9112456	8757854	-354602	941829	0	97777	0	1039606
9	MahaGenco-Thermal	-	04-FEB-2025	9551750	8508193	8136118	-372075	1315986	0	47145	0	1363131
10	MahaGenco-Thermal	-	05-FEB-2025	5853500	5509144	5076458	-432686	1541130	0	77999	0	1619129
11	MahaGenco-Thermal	-	06-FEB-2025	7026250	6294695	6190244	-104450	215126	0	0	0	215126
12	MahaGenco-Thermal	-	07-FEB-2025	7087500	6324203	6224783	-99419	168788	0	1537	0	170325
13	MahaGenco-Thermal	-	08-FEB-2025	7195000	6266292	6250145	-16147	27517	0	0	0	27517
14	MahaGenco-Thermal	-	09-FEB-2025	7200000	6082106	6020644	-61462	76151	0	0	0	76151
15	MahaGenco-Thermal	KHAPERKHEDA U1 TO U4	03-FEB-2025	8133250	8061884	7971662	-90222	289625	0	3417	0	293042
16	MahaGenco-Thermal	-	04-FEB-2025	10426250	10270671	10210302	-60368	222164	0	0	0	222164
17	MahaGenco-Thermal	-	05-FEB-2025	10835750	10539016	10546646	7630	59387	0	0	0	59387
18	MahaGenco-Thermal	-	06-FEB-2025	14118750	13618108	13693973	75865	92297	0	167701	0	259998
19	MahaGenco-Thermal	-	07-FEB-2025	14893750	14164871	14337181	172310	0	275668	0	0	(275668)
20	MahaGenco-Thermal	-	08-FEB-2025	14542500	14343628	14434886	91258	0	102719	0	0	(102719)
21	MahaGenco-Thermal	-	09-FEB-2025	13937500	13794020	13707003	-87017	378185	0	94005	0	472190
22	MahaGenco-Thermal	PARAS U3 & U4	03-FEB-2025	9343812	9339343	9115600	-223743	692838	0	2487	0	695325
23	MahaGenco-Thermal	-	04-FEB-2025	9992625	9713067	9521101	-191967	615767	0	25049	0	640816
24	MahaGenco-Thermal	-	05-FEB-2025	4577000	4577000	4458233	-118767	444378	0	225189	0	669567
25	MahaGenco-Thermal	-	06-FEB-2025	9399125	8977038	8801657	-175381	346761	0	109086	0	455847
26	MahaGenco-Thermal	-	07-FEB-2025	10320500	9787180	9689378	-97802	366854	0	4635	0	371489
27	MahaGenco-Thermal	-	08-FEB-2025	10361688	10238214	10027163	-211052	659726	0	0	0	659726
28	MahaGenco-Thermal	-	09-FEB-2025	10288750	10201700	10094920	-106780	317444	0	0	0	317444
29	MahaGenco-Thermal	PARLI U6 & U7	03-FEB-2025	10845812	8397962	8219495	-178467	436447	0	0	0	436447
30	MahaGenco-Thermal	-	04-FEB-2025	10796062	7627398	7397010	-230388	746179	0	85867	0	832046

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.
31	MahaGenco-Thermal	-	05-FEB-2025	10282125	7744309	7472069	-272239	1007146	0	152681	0	1159827
32	MahaGenco-Thermal	-	06-FEB-2025	10847942	7085654	6901159	-184495	409158	0	815	0	409973
33	MahaGenco-Thermal	-	07-FEB-2025	10793688	6847333	6587066	-260267	712244	0	73293	0	785537
34	MahaGenco-Thermal	-	08-FEB-2025	10723938	7479906	7297618	-182288	435480	0	0	0	435480
35	MahaGenco-Thermal	-	09-FEB-2025	10884000	6945932	6895436	-50497	97635	0	0	0	97635
36	MahaGenco-Thermal	PARLI U8	03-FEB-2025	4803750	3898423	3845507	-52917	188608	0	2283	0	190892
37	MahaGenco-Thermal	-	04-FEB-2025	4714515	3679158	3709430	30272	0	34908	14884	0	(20024)
38	MahaGenco-Thermal	-	05-FEB-2025	4894062	3861430	3886435	25005	29755	0	6696	0	36451
39	MahaGenco-Thermal	-	06-FEB-2025	5067328	3390296	3463414	73118	0	83814	10206	0	(73608)
40	MahaGenco-Thermal	-	07-FEB-2025	2482452	1585927	1505495	-80432	0	31598	0	0	(31598)
41	MahaGenco-Thermal	-	08-FEB-2025	0	0	-104307	-104307	0	0	0	0	0
42	MahaGenco-Thermal	-	09-FEB-2025	2472500	1826698	1778146	-48552	0	12829	4458	0	(8371)
43	MahaGenco-Thermal	KORADI II U8 To U10	03-FEB-2025	26421250	26402605	26319683	-82922	77933	0	0	0	77933
44	MahaGenco-Thermal	-	04-FEB-2025	26606250	26525090	26486660	-38430	254508	0	0	0	254508
45	MahaGenco-Thermal	-	05-FEB-2025	36095000	35193010	35265229	72219	21285	0	36672	0	57957
46	MahaGenco-Thermal	-	06-FEB-2025	38311250	38284231	38206819	-77412	123786	0	15636	0	139421
47	MahaGenco-Thermal	-	07-FEB-2025	40630000	40335291	40349542	14252	0	21212	0	0	(21212)
48	MahaGenco-Thermal	-	08-FEB-2025	39663750	39616927	39594418	-22509	19882	0	0	0	19882
49	MahaGenco-Thermal	-	09-FEB-2025	39206250	39179755	39164378	-15377	57195	0	0	0	57195
50	MahaGenco-Thermal	CHANDRAPUR-(8-9)	03-FEB-2025	9176250	9165394	9100861	-64532	91657	0	0	0	91657
51	MahaGenco-Thermal	-	04-FEB-2025	9495000	9381479	9313202	-68277	95450	0	0	0	95450
52	MahaGenco-Thermal	-	05-FEB-2025	10060000	9680780	9553340	-127440	571763	0	0	0	571763
53	MahaGenco-Thermal	-	06-FEB-2025	10176250	9992770	9912831	-79939	322030	0	0	0	322030
54	MahaGenco-Thermal	-	07-FEB-2025	9867500	9546302	9439260	-107042	292403	0	8281	0	300684
55	MahaGenco-Thermal	-	08-FEB-2025	10036250	10030028	9994224	-35805	107032	0	0	0	107032

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.
56	MahaGenco-Thermal	-	09-FEB-2025	10573750	10505837	10412454	-93383	315074	0	0	0	315074
57	MahaGenco-Thermal	KORADI I U5 To U7	03-FEB-2025	3621750	3622010	3603830	-18179	40797	0	0	0	40797
58	MahaGenco-Thermal	-	04-FEB-2025	3560000	3527604	3536232	8628	0	25455	0	0	(25455)
59	MahaGenco-Thermal	-	05-FEB-2025	3611250	3508065	3458313	-49752	202876	0	0	0	202876
60	MahaGenco-Thermal	-	06-FEB-2025	3562250	3492946	3450327	-42619	123950	0	0	0	123950
61	MahaGenco-Thermal	-	07-FEB-2025	3705750	3644404	3654962	10559	0	26421	0	0	(26421)
62	MahaGenco-Thermal	-	08-FEB-2025	3683000	3671495	3658379	-13116	35112	0	0	0	35112
63	MahaGenco-Thermal	-	09-FEB-2025	3675750	3667806	3633984	-33822	97867	0	0	0	97867
64	MahaGenco-Thermal	CHANDRAPUR-(3-7)	03-FEB-2025	16463750	16223846	15267846	-956000	2743501	0	591399	0	3334901
65	MahaGenco-Thermal	-	04-FEB-2025	15465788	14924163	14189493	-734669	2495723	0	672886	0	3168609
66	MahaGenco-Thermal	-	05-FEB-2025	15337500	14358181	13612445	-745736	2605935	0	592461	0	3198396
67	MahaGenco-Thermal	-	06-FEB-2025	20732000	18718958	17913910	-805048	2281718	0	550042	0	2831760
68	MahaGenco-Thermal	-	07-FEB-2025	25114750	22084034	21450869	-633165	1965127	0	412485	0	2377612
69	MahaGenco-Thermal	-	08-FEB-2025	24462500	23693250	22955188	-738062	2422915	0	418063	0	2840978
70	MahaGenco-Thermal	-	09-FEB-2025	24352500	23190807	22325571	-865236	3390252	0	1614598	0	5004850
71	MahaGenco-Thermal	BHUSAWAL U4-U5	03-FEB-2025	22225000	20796902	20389067	-407835	1511311	0	203744	0	1715055
72	MahaGenco-Thermal	-	04-FEB-2025	22137500	19445514	19378774	-66740	464824	0	29929	0	494753
73	MahaGenco-Thermal	-	05-FEB-2025	22300000	19291836	19072688	-219147	843197	0	195492	0	1038689
74	MahaGenco-Thermal	-	06-FEB-2025	22225000	17490196	17668647	178451	0	79335	226141	0	146806
75	MahaGenco-Thermal	-	07-FEB-2025	22340000	16028469	15889230	-139239	688031	0	344493	0	1032524
76	MahaGenco-Thermal	-	08-FEB-2025	22165000	17904023	17888267	-15756	642916	0	285068	0	927983
77	MahaGenco-Thermal	-	09-FEB-2025	14636250	12662875	12235199	-427676	1586489	0	463040	0	2049528
78	MahaGenco-Thermal	KHAPERKHEDA U5	03-FEB-2025	0	0	-209201	-209201	0	0	0	0	0
79	MahaGenco-Thermal	-	04-FEB-2025	8205500	8200586	8218795	18209	0	117436	0	0	(117436)
80	MahaGenco-Thermal	-	05-FEB-2025	9860000	9873554	9874169	614	13061	0	0	0	13061

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.
81	MahaGenco-Thermal	-	06-FEB-2025	10272750	10293643	10291154	-2489	7324	0	0	0	7324
82	MahaGenco-Thermal	-	07-FEB-2025	10248500	10265340	10291075	25735	0	77111	0	0	(77111)
83	MahaGenco-Thermal	-	08-FEB-2025	10377250	10385820	10376606	-9214	11165	0	0	0	11165
84	MahaGenco-Thermal	-	09-FEB-2025	10005500	10017883	10071123	53240	0	177978	0	0	(177978)
85	MahaGenco-Thermal	BHUSAWAL U6	03-FEB-2025	0	0	10066930	10066930	0	25739607	0	0	(25739607)
86	MahaGenco-Thermal	-	04-FEB-2025	0	0	9493558	9493558	0	27494545	0	0	(27494545)
87	MahaGenco-Thermal	-	05-FEB-2025	0	0	8755940	8755940	0	26005401	0	0	(26005401)
88	MahaGenco-Thermal	-	06-FEB-2025	0	0	8685318	8685318	0	20756752	0	0	(20756752)
89	MahaGenco-Thermal	-	07-FEB-2025	0	0	7762526	7762526	0	22321475	0	0	(22321475)
90	MahaGenco-Thermal	-	08-FEB-2025	0	0	7833419	7833419	0	22206240	0	0	(22206240)
91	MahaGenco-Thermal	-	09-FEB-2025	0	0	7906567	7906567	0	21859650	0	0	(21859650)
92	MahaGenco-Hydel	KOYNA KDPH	03-FEB-2025	854160	820755	820755	0	0	0	0	0	0
93	MahaGenco-Hydel	-	04-FEB-2025	854160	820773	820773	0	0	0	0	0	0
94	MahaGenco-Hydel	-	05-FEB-2025	854160	821476	821476	0	0	0	0	0	0
95	MahaGenco-Hydel	-	06-FEB-2025	854160	819768	819768	0	0	0	0	0	0
96	MahaGenco-Hydel	-	07-FEB-2025	854160	818161	818161	0	0	0	0	0	0
97	MahaGenco-Hydel	-	08-FEB-2025	854160	748925	748925	0	0	0	0	0	0
98	MahaGenco-Hydel	-	09-FEB-2025	854160	823666	823666	0	0	0	0	0	0
99	MahaGenco-Hydel	TILLARI HPS	03-FEB-2025	474240	498316	498316	0	0	0	0	0	0
100	MahaGenco-Hydel	-	04-FEB-2025	474240	482650	482650	0	0	0	0	0	0
101	MahaGenco-Hydel	-	05-FEB-2025	414960	438568	438568	0	0	0	0	0	0
102	MahaGenco-Hydel	-	06-FEB-2025	414960	441484	441484	0	0	0	0	0	0
103	MahaGenco-Hydel	-	07-FEB-2025	414960	441932	441932	0	0	0	0	0	0
104	MahaGenco-Hydel	-	08-FEB-2025	474240	502591	502591	0	0	0	0	0	0
105	MahaGenco-Hydel	-	09-FEB-2025	414960	439488	439488	0	0	0	0	0	0
106	MahaGenco-Hydel	BHIRA	03-FEB-2025	79440	78570	78570	0	0	0	0	0	0
107	MahaGenco-Hydel	-	04-FEB-2025	148950	98548	98548	0	0	0	0	0	0
108	MahaGenco-Hydel	-	05-FEB-2025	178740	178029	178029	0	0	0	0	0	0
109	MahaGenco-Hydel	-	06-FEB-2025	158880	158877	158877	0	0	0	0	0	0
110	MahaGenco-Hydel	-	07-FEB-2025	99300	98287	98287	0	0	0	0	0	0
111	MahaGenco-Hydel	-	08-FEB-2025	119160	118928	118928	0	0	0	0	0	0
112	MahaGenco-Hydel	-	09-FEB-2025	119160	118544	118544	0	0	0	0	0	0
113	MahaGenco-Hydel	VAITARNA	03-FEB-2025	0	-4594	-4594	0	0	0	0	0	0
114	MahaGenco-Hydel	-	04-FEB-2025	0	-4406	-4406	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.
115	MahaGenco-Hydel	-	05-FEB-2025	0	-5015	-5015	0	0	0	0	0	0
116	MahaGenco-Hydel	-	06-FEB-2025	0	-5090	-5090	0	0	0	0	0	0
117	MahaGenco-Hydel	-	07-FEB-2025	0	-4783	-4783	0	0	0	0	0	0
118	MahaGenco-Hydel	-	08-FEB-2025	354000	304459	304459	0	0	0	0	0	0
119	MahaGenco-Hydel	-	09-FEB-2025	206500	206082	206082	0	0	0	0	0	0
120	MahaGenco-Hydel	KOYNA HYDRO-STAGE 1 TO 4	03-FEB-2025	41762640	8811086	8811086	0	0	0	0	0	0
121	MahaGenco-Hydel	-	04-FEB-2025	41762640	7809741	7809741	0	0	0	0	0	0
122	MahaGenco-Hydel	-	05-FEB-2025	41762640	14612083	14612083	0	0	0	0	0	0
123	MahaGenco-Hydel	-	06-FEB-2025	41762640	5670544	5670544	0	0	0	0	0	0
124	MahaGenco-Hydel	-	07-FEB-2025	41762640	9642439	9642439	0	0	0	0	0	0
125	MahaGenco-Hydel	-	08-FEB-2025	41762640	9595531	9595531	0	0	0	0	0	0
126	MahaGenco-Hydel	-	09-FEB-2025	41762640	2327393	2327393	0	0	0	0	0	0
127	MahaGenco-Hydel	GHATGHAR I AND II	03-FEB-2025	1715000	692594	692594	0	0	0	0	0	0
128	MahaGenco-Hydel	-	04-FEB-2025	1715000	874551	874551	0	0	0	0	0	0
129	MahaGenco-Hydel	-	05-FEB-2025	1715000	1606055	1606055	0	0	0	0	0	0
130	MahaGenco-Hydel	-	06-FEB-2025	1715000	673097	673097	0	0	0	0	0	0
131	MahaGenco-Hydel	-	07-FEB-2025	1715000	462240	462240	0	0	0	0	0	0
132	MahaGenco-Hydel	-	08-FEB-2025	1715000	367418	367418	0	0	0	0	0	0
133	MahaGenco-Hydel	-	09-FEB-2025	1715000	361408	361408	0	0	0	0	0	0
134	MahaGenco-Gas	URAN GTPS	03-FEB-2025	11086250	7312750	7326561	13811	0	2332	0	0	(2332)
135	MahaGenco-Gas	-	04-FEB-2025	11233250	7197000	7112353	-84647	381326	0	0	0	381326
136	MahaGenco-Gas	-	05-FEB-2025	10247750	7299907	7174390	-125517	452353	0	46023	0	498376
137	MahaGenco-Gas	-	06-FEB-2025	9214250	7038000	7025574	-12426	47709	0	0	0	47709
138	MahaGenco-Gas	-	07-FEB-2025	9162500	6823750	6787840	-35910	121781	0	0	0	121781
139	MahaGenco-Gas	-	08-FEB-2025	9153250	6915750	6870887	-44863	151017	0	0	0	151017
140	MahaGenco-Gas	-	09-FEB-2025	9086750	6748000	6726001	-21999	48453	0	0	0	48453
141	IPP	ADTPS	03-FEB-2025	5328000	5104774	5107235	2461	0	16173	0	0	(16173)
142	IPP	-	04-FEB-2025	5400000	5081883	5086611	4728	0	25387	0	0	(25387)
143	IPP	-	05-FEB-2025	5400000	5082999	5095045	12046	0	51094	0	0	(51094)
144	IPP	-	06-FEB-2025	5400000	5017519	5015363	-2156	0	2962	0	0	(2962)
145	IPP	-	07-FEB-2025	5400000	4826662	4843961	17299	0	65463	0	0	(65463)
146	IPP	-	08-FEB-2025	5400000	5384439	5388500	4060	0	20902	0	0	(20902)
147	IPP	-	09-FEB-2025	5400000	5365357	5372214	6857	0	37637	0	0	(37637)
148	IPP	TOPWARTH	03-FEB-2025	0	46500	60716	14216	0	7817	0	0	(7817)
149	IPP	-	04-FEB-2025	0	43400	52830	9430	0	5160	0	0	(5160)
150	IPP	-	05-FEB-2025	0	43400	53544	10144	0	6768	0	0	(6768)
151	IPP	-	06-FEB-2025	0	44950	56997	12047	0	5611	0	0	(5611)
152	IPP	-	07-FEB-2025	0	44950	57196	12246	0	8435	0	0	(8435)
153	IPP	-	08-FEB-2025	0	37200	50554	13354	0	9470	0	0	(9470)

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.
154	IPP	-	09-FEB-2025	0	37200	48427	11227	0	7506	0	0	(7506)
155	IPP	VIPL	03-FEB-2025	0	0	0	0	0	0	0	0	0
156	IPP	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
157	IPP	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
158	IPP	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
159	IPP	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
160	IPP	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
161	IPP	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
162	IPP	SWPGL	03-FEB-2025	11328000	10929833	10965270	35437	0	96913	0	0	(96913)
163	IPP	-	04-FEB-2025	11328000	10916319	10959555	43236	0	151033	0	0	(151033)
164	IPP	-	05-FEB-2025	11328000	10948385	10983816	35431	0	110249	0	0	(110249)
165	IPP	-	06-FEB-2025	11328000	10982136	11023001	40866	0	109341	0	0	(109341)
166	IPP	-	07-FEB-2025	11328000	10749207	10788328	39121	0	139418	0	0	(139418)
167	IPP	-	08-FEB-2025	11328000	11133352	11165300	31947	0	98086	0	0	(98086)
168	IPP	-	09-FEB-2025	11328000	11009502	11055513	46011	0	121678	0	0	(121678)
169	IPP	IEPL	03-FEB-2025	0	0	-55530	-55530	0	0	0	0	0
170	IPP	-	04-FEB-2025	3892900	3716962	3580137	-136825	379680	0	4610	0	384290
171	IPP	-	05-FEB-2025	5527200	5250928	5265258	14330	0	33268	0	0	(33268)
172	IPP	-	06-FEB-2025	5527200	5274063	5287531	13468	0	36210	0	0	(36210)
173	IPP	-	07-FEB-2025	5527200	5217978	5224399	6421	0	15121	0	0	(15121)
174	IPP	-	08-FEB-2025	5527200	5293858	5301411	7553	0	22506	0	0	(22506)
175	IPP	-	09-FEB-2025	5527200	5074518	5093885	19367	0	65051	0	0	(65051)
176	IPP	DHARIWAL INFRASTRUCTURE LIMITED	03-FEB-2025	0	0	0	0	0	0	0	0	0
177	IPP	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
178	IPP	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
179	IPP	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
180	IPP	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
181	IPP	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
182	IPP	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
183	IPP	JSW RATNAGIRI - U2-U4	03-FEB-2025	20880000	17829428	17761973	-67455	136683	0	0	0	136683
184	IPP	-	04-FEB-2025	20880000	18192693	18129985	-62708	203807	0	0	0	203807
185	IPP	-	05-FEB-2025	20880000	17879094	17838068	-41027	129641	0	0	0	129641
186	IPP	-	06-FEB-2025	20880000	16565898	16561236	-4663	7699	0	0	0	7699
187	IPP	-	07-FEB-2025	20880000	16448542	16387911	-60631	182273	0	0	0	182273
188	IPP	-	08-FEB-2025	20880000	18110113	17988493	-121620	443633	0	280	0	443913
189	IPP	-	09-FEB-2025	20880000	17774682	17758236	-16446	45787	0	0	0	45787
190	IPP	RIPL-NASHIK	03-FEB-2025	0	0	-11919	-11919	0	0	0	0	0
191	IPP	-	04-FEB-2025	0	0	-11928	-11928	0	0	0	0	0
192	IPP	-	05-FEB-2025	0	0	-11892	-11892	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.
193	IPP	-	06-FEB-2025	0	0	-11910	-11910	0	0	0	0	0
194	IPP	-	07-FEB-2025	0	0	-11810	-11810	0	0	0	0	0
195	IPP	-	08-FEB-2025	0	0	-11805	-11805	0	0	0	0	0
196	IPP	-	09-FEB-2025	0	0	-11752	-11752	0	0	0	0	0
197	IPP	RATTAN INDIA POWER LTD AMRAVATI	03-FEB-2025	28800000	29037201	29178594	141393	0	452741	0	0	(452741)
198	IPP	-	04-FEB-2025	28800000	29037147	29170455	133308	0	475932	0	0	(475932)
199	IPP	-	05-FEB-2025	28800000	29042608	29236823	194216	0	670546	0	0	(670546)
200	IPP	-	06-FEB-2025	28800000	28966136	29061877	95741	0	340142	0	0	(340142)
201	IPP	-	07-FEB-2025	28800000	28941139	29086314	145175	0	482285	0	0	(482285)
202	IPP	-	08-FEB-2025	28800000	29010618	29131998	121380	0	402775	0	0	(402775)
203	IPP	-	09-FEB-2025	28800000	28898727	29025599	126873	0	385326	0	0	(385326)
204	IPP	APML	03-FEB-2025	74040000	69120397	69217448	97052	0	399107	0	0	(399107)
205	IPP	-	04-FEB-2025	74040000	65974993	66095073	120079	0	437775	0	0	(437775)
206	IPP	-	05-FEB-2025	74040000	64357727	64537843	180116	0	581491	0	0	(581491)
207	IPP	-	06-FEB-2025	74040000	59701811	59767852	66041	0	227105	0	0	(227105)
208	IPP	-	07-FEB-2025	74040000	56047546	56172468	124923	0	528579	0	0	(528579)
209	IPP	-	08-FEB-2025	74040000	63446794	63518810	72017	0	382769	0	0	(382769)
210	IPP	-	09-FEB-2025	74040000	64258636	64351415	92779	0	314557	0	0	(314557)
211	IPP	TROMBAY U5	03-FEB-2025	0	0	-172492	-172492	0	0	0	0	0
212	IPP	-	04-FEB-2025	0	0	-219964	-219964	0	0	0	0	0
213	IPP	-	05-FEB-2025	620000	635000	-448639	-1083639	2396300	0	1318664	0	3714964
214	IPP	-	06-FEB-2025	3657134	3295556	402016	-2893540	8077267	0	5491320	0	13568587
215	IPP	-	07-FEB-2025	4187208	3868565	794535	-3074030	9970782	0	6904741	0	16875523
216	IPP	-	08-FEB-2025	5782467	5778052	1085524	-4692528	14898675	0	10724829	0	25623504
217	IPP	-	09-FEB-2025	5646500	5646500	1416885	-4229615	12756334	0	9002323	0	21758657
218	IPP	TROMBAY U7	03-FEB-2025	4201200	4201200	4182276	-18924	1762	0	0	0	1762
219	IPP	-	04-FEB-2025	4201200	4201200	4183464	-17736	17729	0	0	0	17729
220	IPP	-	05-FEB-2025	3638950	3638950	3590707	-48243	136942	0	0	0	136942
221	IPP	-	06-FEB-2025	2955700	2955700	2874225	-81475	193631	0	0	0	193631
222	IPP	-	07-FEB-2025	2761200	2761200	2698560	-62640	187948	0	0	0	187948
223	IPP	-	08-FEB-2025	2761200	2761200	2697981	-63219	187464	0	0	0	187464
224	IPP	-	09-FEB-2025	2760000	2760000	2695294	-64706	173594	0	0	0	173594
225	IPP	TROMBAY U8	03-FEB-2025	5490000	4189965	3949710	-240255	575689	0	0	0	575689
226	IPP	-	04-FEB-2025	5490000	3784698	3573486	-211212	607396	0	0	0	607396
227	IPP	-	05-FEB-2025	5490000	3786456	3576815	-209641	650251	0	413	0	650664
228	IPP	-	06-FEB-2025	5490000	3577125	3354082	-223043	429306	0	0	0	429306
229	IPP	-	07-FEB-2025	5490000	3407507	3219097	-188410	492592	0	0	0	492592
230	IPP	-	08-FEB-2025	5490000	3568725	3369590	-199136	553620	0	10	0	553630
231	IPP	-	09-FEB-2025	5490000	3349502	3195217	-154285	376042	0	0	0	376042

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232	IPP	JSW RATNAGIRI - U1	03-FEB-2025	6720000	6665971	6591477	-74494	184797	0	0	0	184797
233	IPP	-	04-FEB-2025	5925000	5822021	5842317	20297	0	53603	0	0	(53603)
234	IPP	-	05-FEB-2025	4920000	4848726	4838385	-10341	23675	0	0	0	23675
235	IPP	-	06-FEB-2025	5417500	5155587	5157650	2062	32012	0	0	0	32012
236	IPP	-	07-FEB-2025	5760000	5393809	5421181	27372	0	93719	0	0	(93719)
237	IPP	-	08-FEB-2025	6252500	6137802	6069095	-68708	256340	0	0	0	256340
238	IPP	-	09-FEB-2025	6710000	6639587	6606159	-33427	69001	0	0	0	69001
239	IPP	JINDAL POWER LIMITED	03-FEB-2025	2211250	2131066	2126666	-4400	12518	0	0	0	12518
240	IPP	-	04-FEB-2025	2211250	2158878	2158090	-789	3039	0	0	0	3039
241	IPP	-	05-FEB-2025	2211250	2194005	2197249	3244	0	11575	0	0	(11575)
242	IPP	-	06-FEB-2025	2211250	2207554	2207356	-199	4518	0	0	0	4518
243	IPP	-	07-FEB-2025	2227500	2092320	2093240	921	0	6535	0	0	(6535)
244	IPP	-	08-FEB-2025	2227500	2216748	2214705	-2043	0	8642	0	0	(8642)
245	IPP	-	09-FEB-2025	1920000	1965654	1968966	3312	0	7950	0	0	(7950)
246	CPP	UTTAM STEEL	03-FEB-2025	0	0	0	0	0	0	0	0	0
247	CPP	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
248	CPP	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
249	CPP	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
250	CPP	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
251	CPP	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
252	CPP	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
253	CPP	ABHIJIT	03-FEB-2025	0	0	0	0	0	0	0	0	0
254	CPP	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
255	CPP	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
256	CPP	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
257	CPP	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
258	CPP	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
259	CPP	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
260	CPP	IPL-INDRAJIT	03-FEB-2025	0	0	0	0	0	0	0	0	0
261	CPP	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
262	CPP	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
263	CPP	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
264	CPP	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
265	CPP	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
266	CPP	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
267	CPP	LMEL	03-FEB-2025	386000	599923	559811	-40112	115613	0	0	0	115613
268	CPP	-	04-FEB-2025	377000	599908	544174	-55734	189136	0	13374	0	202510
269	CPP	-	05-FEB-2025	425000	599988	563432	-36556	122791	0	0	0	122791
270	CPP	-	06-FEB-2025	425000	599988	571207	-28780	78111	0	0	0	78111

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271	CPP	-	07-FEB-2025	401000	599948	573676	-26272	84441	0	0	0	84441
272	CPP	-	08-FEB-2025	400830	599778	572113	-27665	89533	0	0	0	89533
273	CPP	-	09-FEB-2025	311760	599280	568935	-30345	92142	0	0	0	92142
274	CPP	MANIKGARH	03-FEB-2025	0	0	2807	2807	0	0	0	0	0
275	CPP	-	04-FEB-2025	0	0	4233	4233	0	0	0	0	0
276	CPP	-	05-FEB-2025	0	0	1588	1588	0	0	0	0	0
277	CPP	-	06-FEB-2025	0	0	1017	1017	0	0	0	0	0
278	CPP	-	07-FEB-2025	0	0	4532	4532	0	0	0	0	0
279	CPP	-	08-FEB-2025	0	0	2123	2123	0	0	0	0	0
280	CPP	-	09-FEB-2025	0	0	2683	2683	0	0	0	0	0
281	CPP	GRACE	03-FEB-2025	396216	396216	402538	6322	0	17920	0	0	(17920)
282	CPP	-	04-FEB-2025	396216	396216	402074	5858	0	19679	0	0	(19679)
283	CPP	-	05-FEB-2025	386483	386483	393065	6582	0	24256	0	0	(24256)
284	CPP	-	06-FEB-2025	396216	396216	403855	7639	0	21335	0	0	(21335)
285	CPP	-	07-FEB-2025	396216	396216	402940	6724	0	22885	0	0	(22885)
286	CPP	-	08-FEB-2025	295243	295243	292383	-2860	5708	0	0	0	5708
287	CPP	-	09-FEB-2025	42675	42675	47003	4328	0	6553	471	0	(6083)
288	CPP	OMSAIRAM SAPL	03-FEB-2025	817176	817176	821232	4056	0	12470	0	0	(12470)
289	CPP	-	04-FEB-2025	817176	817176	819822	2646	0	8840	0	0	(8840)
290	CPP	-	05-FEB-2025	797706	797706	802375	4669	0	16105	0	0	(16105)
291	CPP	-	06-FEB-2025	817176	817176	821319	4143	0	11104	0	0	(11104)
292	CPP	-	07-FEB-2025	817176	817176	821415	4239	0	14115	0	0	(14115)
293	CPP	-	08-FEB-2025	817176	817176	821244	4068	0	12751	0	0	(12751)
294	CPP	-	09-FEB-2025	817176	817176	821154	3978	0	11859	0	0	(11859)
295	COGEN	KRISHNA VALLEY	03-FEB-2025	0	0	0	0	0	0	0	0	0
296	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
297	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
298	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
299	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
300	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
301	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
302	COGEN	110 KV KRUSHNA SSK RETHARE(RETH ARE)	03-FEB-2025	0	0	0	0	0	0	0	0	0
303	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
304	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
305	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
306	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
307	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
308	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0

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309	COGEN	RAJARAMBAPU SSK	03-FEB-2025	384000	384000	170965	-213035	0	0	0	0	0
310	COGEN	-	04-FEB-2025	384000	384000	401690	17690	0	0	0	0	0
311	COGEN	-	05-FEB-2025	384000	384000	403455	19455	0	0	0	0	0
312	COGEN	-	06-FEB-2025	384000	384000	410473	26473	0	0	0	0	0
313	COGEN	-	07-FEB-2025	384000	384000	408075	24075	0	0	0	0	0
314	COGEN	-	08-FEB-2025	384000	384000	411319	27319	0	0	0	0	0
315	COGEN	-	09-FEB-2025	384000	384000	413464	29464	0	0	0	0	0
316	COGEN	SIDHDNATH SSK	03-FEB-2025	0	0	0	0	0	0	0	0	0
317	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
318	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
319	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
320	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
321	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
322	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
323	COGEN	110KV ASURLE PORLE	03-FEB-2025	0	0	0	0	0	0	0	0	0
324	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
325	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
326	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
327	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
328	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
329	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
330	COGEN	110KV ATIT WIND	03-FEB-2025	0	0	0	0	0	0	0	0	0
331	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
332	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
333	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
334	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
335	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
336	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
337	COGEN	110KV DATTA SHIROL	03-FEB-2025	0	0	0	0	0	0	0	0	0
338	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
339	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
340	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
341	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
342	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
343	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
344	COGEN	110KV DUDHGANGA VEDHGANGA SSK	03-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.
345	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
346	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
347	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
348	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
349	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
350	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
351	COGEN	110KV GURUDATTA TAKALIWADI	03-FEB-2025	0	0	0	0	0	0	0	0	0
352	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
353	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
354	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
355	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
356	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
357	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
358	COGEN	JAWAHAR SSK	03-FEB-2025	36000	36000	143800	107800	0	0	0	0	0
359	COGEN	-	04-FEB-2025	36000	36000	142566	106566	0	0	0	0	0
360	COGEN	-	05-FEB-2025	36000	36000	141632	105632	0	0	0	0	0
361	COGEN	-	06-FEB-2025	36000	36000	140493	104493	0	0	0	0	0
362	COGEN	-	07-FEB-2025	36000	36000	145668	109668	0	0	0	0	0
363	COGEN	-	08-FEB-2025	36000	36000	141975	105975	0	0	0	0	0
364	COGEN	-	09-FEB-2025	36000	36000	146020	110020	0	0	0	0	0
365	COGEN	110KV KUMBHI KASARI	03-FEB-2025	0	0	0	0	0	0	0	0	0
366	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
367	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
368	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
369	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
370	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
371	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
372	COGEN	KRANTI COGEN	03-FEB-2025	213600	213600	212283	-1317	0	0	0	0	0
373	COGEN	-	04-FEB-2025	213600	213600	209727	-3873	0	0	0	0	0
374	COGEN	-	05-FEB-2025	213600	213600	209297	-4303	0	0	0	0	0
375	COGEN	-	06-FEB-2025	213600	213600	209916	-3684	0	0	0	0	0
376	COGEN	-	07-FEB-2025	213600	213600	209698	-3902	0	0	0	0	0
377	COGEN	-	08-FEB-2025	211200	211200	209230	-1970	0	0	0	0	0
378	COGEN	-	09-FEB-2025	213600	213600	202642	-10958	0	0	0	0	0
379	COGEN	110KV ORIENT GREEN D Y PATIL	03-FEB-2025	0	0	0	0	0	0	0	0	0
380	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
381	COGEN	-	05-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.
382	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
383	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
384	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
385	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
386	COGEN	110KV R. M. MOHITE	03-FEB-2025	0	0	0	0	0	0	0	0	0
387	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
388	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
389	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
390	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
391	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
392	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
393	COGEN	RENUKA	03-FEB-2025	0	0	277777	277777	0	0	0	0	0
394	COGEN	-	04-FEB-2025	0	0	285595	285595	0	0	0	0	0
395	COGEN	-	05-FEB-2025	0	0	279784	279784	0	0	0	0	0
396	COGEN	-	06-FEB-2025	0	0	276478	276478	0	0	0	0	0
397	COGEN	-	07-FEB-2025	0	0	278358	278358	0	0	0	0	0
398	COGEN	-	08-FEB-2025	0	0	290600	290600	0	0	0	0	0
399	COGEN	-	09-FEB-2025	0	0	303428	303428	0	0	0	0	0
400	COGEN	110KV SHAHU SSK	03-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
401	COGEN	-	04-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
402	COGEN	-	05-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
403	COGEN	-	06-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
404	COGEN	-	07-FEB-2025	288000	288000	6	-287994	0	0	0	0	0
405	COGEN	-	08-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
406	COGEN	-	09-FEB-2025	266400	266400	0	-266400	0	0	0	0	0
407	COGEN	110KV WARNA COGEM	03-FEB-2025	0	0	0	0	0	0	0	0	0
408	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
409	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
410	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
411	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
412	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
413	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
414	COGEN	INDBHARAT COGEN	03-FEB-2025	0	0	0	0	0	0	0	0	0
415	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
416	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
417	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
418	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
419	COGEN	-	08-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.
420	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
421	COGEN	AA ENERGY	03-FEB-2025	0	0	0	0	0	0	0	0	0
422	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
423	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
424	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
425	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
426	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
427	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
428	COGEN	BASSK	03-FEB-2025	0	0	0	0	0	0	0	0	0
429	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
430	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
431	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
432	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
433	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
434	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
435	COGEN	BHAIRAVNATH (LAVANGI) CO GEN	03-FEB-2025	0	0	0	0	0	0	0	0	0
436	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
437	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
438	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
439	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
440	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
441	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
442	COGEN	BHAIRAWNATH CO GEN	03-FEB-2025	0	0	18106	18106	0	0	0	0	0
443	COGEN	-	04-FEB-2025	0	0	20066	20066	0	0	0	0	0
444	COGEN	-	05-FEB-2025	0	0	24052	24052	0	0	0	0	0
445	COGEN	-	06-FEB-2025	0	0	22338	22338	0	0	0	0	0
446	COGEN	-	07-FEB-2025	0	0	11279	11279	0	0	0	0	0
447	COGEN	-	08-FEB-2025	0	0	1867	1867	0	0	0	0	0
448	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
449	COGEN	BHIMA SSK	03-FEB-2025	0	0	0	0	0	0	0	0	0
450	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
451	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
452	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
453	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
454	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
455	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
456	COGEN	132 KV BHUINJ CO GEN	03-FEB-2025	0	0	0	0	0	0	0	0	0
457	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable/ Rcvble.
458	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
459	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
460	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
461	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
462	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
463	COGEN	132 KV CHIKHALI CO GEN	03-FEB-2025	0	0	0	0	0	0	0	0	0
464	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
465	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
466	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
467	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
468	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
469	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
470	COGEN	GOKUL MAULI	03-FEB-2025	0	0	222342	222342	0	0	0	0	0
471	COGEN	-	04-FEB-2025	0	0	223368	223368	0	0	0	0	0
472	COGEN	-	05-FEB-2025	0	0	247747	247747	0	0	0	0	0
473	COGEN	-	06-FEB-2025	0	0	230828	230828	0	0	0	0	0
474	COGEN	-	07-FEB-2025	0	0	234680	234680	0	0	0	0	0
475	COGEN	-	08-FEB-2025	0	0	238337	238337	0	0	0	0	0
476	COGEN	-	09-FEB-2025	0	0	230065	230065	0	0	0	0	0
477	COGEN	GRETA ENERGY	03-FEB-2025	0	0	0	0	0	0	0	0	0
478	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
479	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
480	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
481	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
482	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
483	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
484	COGEN	INDIAN SUGAR	03-FEB-2025	0	0	248531	248531	0	0	0	0	0
485	COGEN	-	04-FEB-2025	0	0	251188	251188	0	0	0	0	0
486	COGEN	-	05-FEB-2025	0	0	247048	247048	0	0	0	0	0
487	COGEN	-	06-FEB-2025	0	0	223645	223645	0	0	0	0	0
488	COGEN	-	07-FEB-2025	0	0	331963	331963	0	0	0	0	0
489	COGEN	-	08-FEB-2025	0	0	275988	275988	0	0	0	0	0
490	COGEN	-	09-FEB-2025	0	0	309829	309829	0	0	0	0	0
491	COGEN	JARNDENSWAR COGEN	03-FEB-2025	552000	552000	635768	83768	0	0	0	0	0
492	COGEN	-	04-FEB-2025	552000	552000	630259	78259	0	0	0	0	0
493	COGEN	-	05-FEB-2025	552000	552000	644838	92838	0	0	0	0	0
494	COGEN	-	06-FEB-2025	552000	552000	645529	93529	0	0	0	0	0
495	COGEN	-	07-FEB-2025	552000	552000	638090	86090	0	0	0	0	0
496	COGEN	-	08-FEB-2025	552000	552000	661436	109436	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.
497	COGEN	-	09-FEB-2025	552000	552000	612073	60073	0	0	0	0	0
498	COGEN	KANCHESHWAR COGEN	03-FEB-2025	0	0	117727	117727	0	0	0	0	0
499	COGEN	-	04-FEB-2025	0	0	122051	122051	0	0	0	0	0
500	COGEN	-	05-FEB-2025	0	0	131586	131586	0	0	0	0	0
501	COGEN	-	06-FEB-2025	0	0	99909	99909	0	0	0	0	0
502	COGEN	-	07-FEB-2025	0	0	16307	16307	0	0	0	0	0
503	COGEN	-	08-FEB-2025	0	0	47051	47051	0	0	0	0	0
504	COGEN	-	09-FEB-2025	0	0	96647	96647	0	0	0	0	0
505	COGEN	PARAG AGRO	03-FEB-2025	139200	139200	125664	-13536	0	0	0	0	0
506	COGEN	-	04-FEB-2025	134400	134400	127898	-6502	0	0	0	0	0
507	COGEN	-	05-FEB-2025	134400	134400	125860	-8540	0	0	0	0	0
508	COGEN	-	06-FEB-2025	134400	134400	120504	-13896	0	0	0	0	0
509	COGEN	-	07-FEB-2025	134400	134400	119244	-15156	0	0	0	0	0
510	COGEN	-	08-FEB-2025	134400	134400	126515	-7885	0	0	0	0	0
511	COGEN	-	09-FEB-2025	134400	134400	109957	-24443	0	0	0	0	0
512	COGEN	LOKMANGAL	03-FEB-2025	0	0	0	0	0	0	0	0	0
513	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
514	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
515	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
516	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
517	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
518	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
519	COGEN	LOKMANGAL-LATUR	03-FEB-2025	0	0	0	0	0	0	0	0	0
520	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
521	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
522	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
523	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
524	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
525	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
526	COGEN	BEGAMPUR COGEN	03-FEB-2025	0	0	0	0	0	0	0	0	0
527	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
528	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
529	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
530	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
531	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
532	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
533	COGEN	RENA COGEN	03-FEB-2025	0	0	41191	41191	0	0	0	0	0
534	COGEN	-	04-FEB-2025	0	0	63992	63992	0	0	0	0	0
535	COGEN	-	05-FEB-2025	0	0	57226	57226	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.
536	COGEN	-	06-FEB-2025	0	0	44681	44681	0	0	0	0	0
537	COGEN	-	07-FEB-2025	0	0	69807	69807	0	0	0	0	0
538	COGEN	-	08-FEB-2025	0	0	41311	41311	0	0	0	0	0
539	COGEN	-	09-FEB-2025	0	0	48616	48616	0	0	0	0	0
540	COGEN	SHRIPUR SSK	03-FEB-2025	0	0	89273	89273	0	0	0	0	0
541	COGEN	-	04-FEB-2025	0	0	139033	139033	0	0	0	0	0
542	COGEN	-	05-FEB-2025	0	0	198274	198274	0	0	0	0	0
543	COGEN	-	06-FEB-2025	0	0	140363	140363	0	0	0	0	0
544	COGEN	-	07-FEB-2025	0	0	105281	105281	0	0	0	0	0
545	COGEN	-	08-FEB-2025	0	0	89576	89576	0	0	0	0	0
546	COGEN	-	09-FEB-2025	0	0	92783	92783	0	0	0	0	0
547	COGEN	SMSFL COGEN	03-FEB-2025	0	0	114735	114735	0	0	0	0	0
548	COGEN	-	04-FEB-2025	0	0	115727	115727	0	0	0	0	0
549	COGEN	-	05-FEB-2025	0	0	122984	122984	0	0	0	0	0
550	COGEN	-	06-FEB-2025	0	0	118706	118706	0	0	0	0	0
551	COGEN	-	07-FEB-2025	0	0	108863	108863	0	0	0	0	0
552	COGEN	-	08-FEB-2025	0	0	111015	111015	0	0	0	0	0
553	COGEN	-	09-FEB-2025	0	0	116148	116148	0	0	0	0	0
554	COGEN	SOLAR EDEGE	03-FEB-2025	0	0	0	0	0	0	0	0	0
555	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
556	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
557	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
558	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
559	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
560	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
561	COGEN	SOMESHWAR SSK	03-FEB-2025	390960	390960	248774	-142186	0	0	0	0	0
562	COGEN	-	04-FEB-2025	390960	390960	248938	-142022	0	0	0	0	0
563	COGEN	-	05-FEB-2025	390960	390960	249228	-141732	0	0	0	0	0
564	COGEN	-	06-FEB-2025	390960	390960	249039	-141921	0	0	0	0	0
565	COGEN	-	07-FEB-2025	390960	390960	247701	-143259	0	0	0	0	0
566	COGEN	-	08-FEB-2025	390960	390960	251704	-139256	0	0	0	0	0
567	COGEN	-	09-FEB-2025	390960	390960	250043	-140917	0	0	0	0	0
568	COGEN	DAUND SUGAR PRIVATE LIMITED	03-FEB-2025	556800	556800	584818	28018	0	0	0	0	0
569	COGEN	-	04-FEB-2025	540000	540000	618036	78036	0	0	0	0	0
570	COGEN	-	05-FEB-2025	540000	540000	636035	96035	0	0	0	0	0
571	COGEN	-	06-FEB-2025	540000	540000	632752	92752	0	0	0	0	0
572	COGEN	-	07-FEB-2025	540000	540000	622403	82403	0	0	0	0	0
573	COGEN	-	08-FEB-2025	600000	600000	629422	29422	0	94607	0	0	(94607)
574	COGEN	-	09-FEB-2025	600000	600000	615850	15850	0	57355	0	0	(57355)

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.
575	COGEN	SHRI AMBALIKA SUGAR PRIVATE LIMITED	03-FEB-2025	416400	416400	452991	36591	0	0	0	0	0
576	COGEN	-	04-FEB-2025	416400	416400	432079	15679	0	0	0	0	0
577	COGEN	-	05-FEB-2025	416400	416400	434525	18125	0	0	0	0	0
578	COGEN	-	06-FEB-2025	416400	416400	402729	-13671	0	0	0	0	0
579	COGEN	-	07-FEB-2025	416400	416400	398201	-18199	0	0	0	0	0
580	COGEN	-	08-FEB-2025	416400	416400	440658	24258	0	0	0	0	0
581	COGEN	-	09-FEB-2025	416400	416400	354503	-61897	0	0	0	0	0
582	COGEN	BALIRAJA SUGAR	03-FEB-2025	192000	192000	195660	3660	0	0	0	0	0
583	COGEN	-	04-FEB-2025	192000	192000	194293	2293	0	0	0	0	0
584	COGEN	-	05-FEB-2025	192000	192000	196468	4468	0	0	0	0	0
585	COGEN	-	06-FEB-2025	192000	192000	196337	4337	0	0	0	0	0
586	COGEN	-	07-FEB-2025	192000	192000	183565	-8435	0	0	0	0	0
587	COGEN	-	08-FEB-2025	192000	192000	186393	-5607	0	0	0	0	0
588	COGEN	-	09-FEB-2025	192000	192000	184499	-7501	0	0	0	0	0
589	COGEN	ATHANI SHUGAR	03-FEB-2025	9600	9600	9813	213	0	0	0	0	0
590	COGEN	-	04-FEB-2025	9600	9600	9029	-571	0	0	0	0	0
591	COGEN	-	05-FEB-2025	9600	9600	10138	538	0	0	0	0	0
592	COGEN	-	06-FEB-2025	9600	9600	10466	866	0	0	0	0	0
593	COGEN	-	07-FEB-2025	9600	9600	11454	1854	0	0	0	0	0
594	COGEN	-	08-FEB-2025	9600	9600	12510	2910	0	0	0	0	0
595	COGEN	-	09-FEB-2025	9600	9600	12698	3098	0	0	0	0	0
596	COGEN	BARAMATI AGRO -AURANGABAD	03-FEB-2025	223200	223200	248171	24971	0	0	0	0	0
597	COGEN	-	04-FEB-2025	220800	220800	258145	37345	0	0	0	0	0
598	COGEN	-	05-FEB-2025	218400	218400	265110	46710	0	0	0	0	0
599	COGEN	-	06-FEB-2025	220800	220800	264102	43302	0	0	0	0	0
600	COGEN	-	07-FEB-2025	223200	223200	258742	35542	0	0	0	0	0
601	COGEN	-	08-FEB-2025	220800	220800	259692	38892	0	0	0	0	0
602	COGEN	-	09-FEB-2025	223200	223200	254993	31793	0	0	0	0	0
603	COGEN	DNYANESHWAR	03-FEB-2025	0	0	320440	320440	0	0	0	0	0
604	COGEN	-	04-FEB-2025	0	0	303082	303082	0	0	0	0	0
605	COGEN	-	05-FEB-2025	0	0	317478	317478	0	0	0	0	0
606	COGEN	-	06-FEB-2025	0	0	327082	327082	0	0	0	0	0
607	COGEN	-	07-FEB-2025	0	0	305623	305623	0	0	0	0	0
608	COGEN	-	08-FEB-2025	0	0	299238	299238	0	0	0	0	0
609	COGEN	-	09-FEB-2025	0	0	310439	310439	0	0	0	0	0
610	COGEN	GANGAKHED SUGAR	03-FEB-2025	432000	432000	430271	-1729	0	0	0	0	0
611	COGEN	-	04-FEB-2025	420000	420000	438394	18394	0	0	0	0	0

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612	COGEN	-	05-FEB-2025	420000	420000	437938	17938	0	0	0	0	0
613	COGEN	-	06-FEB-2025	432000	432000	438247	6247	0	0	0	0	0
614	COGEN	-	07-FEB-2025	432000	432000	441269	9269	0	0	0	0	0
615	COGEN	-	08-FEB-2025	432000	432000	441683	9683	0	0	0	0	0
616	COGEN	-	09-FEB-2025	432000	432000	437037	5037	0	0	0	0	0
617	COGEN	GANGAMAI	03-FEB-2025	0	0	432664	432664	0	0	0	0	0
618	COGEN	-	04-FEB-2025	0	0	285183	285183	0	0	0	0	0
619	COGEN	-	05-FEB-2025	0	0	285641	285641	0	0	0	0	0
620	COGEN	-	06-FEB-2025	0	0	410502	410502	0	0	0	0	0
621	COGEN	-	07-FEB-2025	0	0	400999	400999	0	0	0	0	0
622	COGEN	-	08-FEB-2025	0	0	404033	404033	0	0	0	0	0
623	COGEN	-	09-FEB-2025	0	0	407089	407089	0	0	0	0	0
624	COGEN	GOKUL SUGAR	03-FEB-2025	0	0	0	0	0	0	0	0	0
625	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
626	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
627	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
628	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
629	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
630	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
631	COGEN	SAIKRUPA-HIRADGAON COGEN	03-FEB-2025	0	0	302788	302788	0	0	0	0	0
632	COGEN	-	04-FEB-2025	0	0	307942	307942	0	0	0	0	0
633	COGEN	-	05-FEB-2025	0	0	308150	308150	0	0	0	0	0
634	COGEN	-	06-FEB-2025	0	0	304500	304500	0	0	0	0	0
635	COGEN	-	07-FEB-2025	0	0	293639	293639	0	0	0	0	0
636	COGEN	-	08-FEB-2025	0	0	287337	287337	0	0	0	0	0
637	COGEN	-	09-FEB-2025	0	0	293766	293766	0	0	0	0	0
638	COGEN	JAGRUTI SUGAR	03-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
639	COGEN	-	04-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
640	COGEN	-	05-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
641	COGEN	-	06-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
642	COGEN	-	07-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
643	COGEN	-	08-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
644	COGEN	-	09-FEB-2025	168000	168000	0	-168000	0	0	0	0	0
645	COGEN	JAIHIND COGEN	03-FEB-2025	0	0	139178	139178	0	0	0	0	0
646	COGEN	-	04-FEB-2025	0	0	99729	99729	0	0	0	0	0
647	COGEN	-	05-FEB-2025	0	0	85280	85280	0	0	0	0	0
648	COGEN	-	06-FEB-2025	0	0	130835	130835	0	0	0	0	0
649	COGEN	-	07-FEB-2025	0	0	125268	125268	0	0	0	0	0
650	COGEN	-	08-FEB-2025	0	0	102851	102851	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.
651	COGEN	-	09-FEB-2025	0	0	95098	95098	0	0	0	0	0
652	COGEN	JAIMAHESH SUGAR	03-FEB-2025	0	0	423269	423269	0	0	0	0	0
653	COGEN	-	04-FEB-2025	0	0	418232	418232	0	0	0	0	0
654	COGEN	-	05-FEB-2025	0	0	450578	450578	0	0	0	0	0
655	COGEN	-	06-FEB-2025	0	0	412235	412235	0	0	0	0	0
656	COGEN	-	07-FEB-2025	0	0	411047	411047	0	0	0	0	0
657	COGEN	-	08-FEB-2025	0	0	361794	361794	0	0	0	0	0
658	COGEN	-	09-FEB-2025	0	0	376357	376357	0	0	0	0	0
659	COGEN	KARMAYOGI SSK	03-FEB-2025	0	0	65895	65895	0	0	0	0	0
660	COGEN	-	04-FEB-2025	0	0	66250	66250	0	0	0	0	0
661	COGEN	-	05-FEB-2025	0	0	66840	66840	0	0	0	0	0
662	COGEN	-	06-FEB-2025	0	0	56224	56224	0	0	0	0	0
663	COGEN	-	07-FEB-2025	0	0	57200	57200	0	0	0	0	0
664	COGEN	-	08-FEB-2025	0	0	54571	54571	0	0	0	0	0
665	COGEN	-	09-FEB-2025	0	0	53255	53255	0	0	0	0	0
666	COGEN	KUKADI SUGAR	03-FEB-2025	0	0	0	0	0	0	0	0	0
667	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
668	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
669	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
670	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
671	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
672	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
673	COGEN	LOKNETE SUNDERRAOJI SOLANKE SAHAKARI SAKHAR KARKHANA LTD	03-FEB-2025	286800	286800	0	-286800	0	0	0	0	0
674	COGEN	-	04-FEB-2025	290400	290400	0	-290400	0	0	0	0	0
675	COGEN	-	05-FEB-2025	266400	266400	0	-266400	0	0	0	0	0
676	COGEN	-	06-FEB-2025	268800	268800	0	-268800	0	0	0	0	0
677	COGEN	-	07-FEB-2025	272160	272160	0	-272160	0	0	0	0	0
678	COGEN	-	08-FEB-2025	261600	261600	0	-261600	0	0	0	0	0
679	COGEN	-	09-FEB-2025	282000	282000	0	-282000	0	0	0	0	0
680	COGEN	MALEGAON SSK	03-FEB-2025	0	0	346296	346296	0	0	0	0	0
681	COGEN	-	04-FEB-2025	0	0	366921	366921	0	0	0	0	0
682	COGEN	-	05-FEB-2025	0	0	391300	391300	0	0	0	0	0
683	COGEN	-	06-FEB-2025	0	0	384929	384929	0	0	0	0	0
684	COGEN	-	07-FEB-2025	0	0	387030	387030	0	0	0	0	0
685	COGEN	-	08-FEB-2025	0	0	382864	382864	0	0	0	0	0
686	COGEN	-	09-FEB-2025	0	0	378769	378769	0	0	0	0	0
687	COGEN	MULA SSK	03-FEB-2025	0	0	393779	393779	0	0	0	0	0

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688	COGEN	-	04-FEB-2025	0	0	350018	350018	0	0	0	0	0
689	COGEN	-	05-FEB-2025	0	0	307489	307489	0	0	0	0	0
690	COGEN	-	06-FEB-2025	0	0	119962	119962	0	0	0	0	0
691	COGEN	-	07-FEB-2025	0	0	350047	350047	0	0	0	0	0
692	COGEN	-	08-FEB-2025	0	0	349849	349849	0	0	0	0	0
693	COGEN	-	09-FEB-2025	0	0	206937	206937	0	0	0	0	0
694	COGEN	NIRA-BHIMA SSK	03-FEB-2025	0	0	21598	21598	0	0	0	0	0
695	COGEN	-	04-FEB-2025	0	0	44965	44965	0	0	0	0	0
696	COGEN	-	05-FEB-2025	0	0	25201	25201	0	0	0	0	0
697	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
698	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
699	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
700	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
701	COGEN	PRAVARA(PREL) COGEN	03-FEB-2025	0	0	349734	349734	0	0	0	0	0
702	COGEN	-	04-FEB-2025	0	0	346899	346899	0	0	0	0	0
703	COGEN	-	05-FEB-2025	0	0	354405	354405	0	0	0	0	0
704	COGEN	-	06-FEB-2025	0	0	353982	353982	0	0	0	0	0
705	COGEN	-	07-FEB-2025	0	0	355291	355291	0	0	0	0	0
706	COGEN	-	08-FEB-2025	0	0	354536	354536	0	0	0	0	0
707	COGEN	-	09-FEB-2025	0	0	356671	356671	0	0	0	0	0
708	COGEN	PURNA SSK	03-FEB-2025	216000	216000	240618	24618	0	0	0	0	0
709	COGEN	-	04-FEB-2025	204000	204000	230352	26352	0	0	0	0	0
710	COGEN	-	05-FEB-2025	204000	204000	232759	28759	0	0	0	0	0
711	COGEN	-	06-FEB-2025	204000	204000	237745	33745	0	0	0	0	0
712	COGEN	-	07-FEB-2025	204000	204000	237875	33875	0	0	0	0	0
713	COGEN	-	08-FEB-2025	228000	228000	235700	7700	0	0	0	0	0
714	COGEN	-	09-FEB-2025	228000	228000	232504	4504	0	0	0	0	0
715	COGEN	SHANKAR NAGAR SSK	03-FEB-2025	178500	178500	0	-178500	0	0	0	0	0
716	COGEN	-	04-FEB-2025	178500	178500	0	-178500	0	0	0	0	0
717	COGEN	-	05-FEB-2025	178500	178500	0	-178500	0	0	0	0	0
718	COGEN	-	06-FEB-2025	178500	178500	0	-178500	0	0	0	0	0
719	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
720	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
721	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
722	COGEN	SHARAYU AGRO	03-FEB-2025	432000	432000	437869	5869	0	0	0	0	0
723	COGEN	-	04-FEB-2025	432000	432000	427136	-4864	0	0	0	0	0
724	COGEN	-	05-FEB-2025	432000	432000	408290	-23710	0	0	0	0	0
725	COGEN	-	06-FEB-2025	384000	384000	397047	13047	0	0	0	0	0
726	COGEN	-	07-FEB-2025	360000	360000	375696	15696	0	0	0	0	0

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727	COGEN	-	08-FEB-2025	360000	360000	331346	-28654	0	0	0	0	0
728	COGEN	-	09-FEB-2025	360000	360000	305918	-54082	0	0	0	0	0
729	COGEN	SIDDHESHWAR SSK	03-FEB-2025	240000	240000	223623	-16377	0	0	0	0	0
730	COGEN	-	04-FEB-2025	74000	82000	104966	22966	0	0	0	0	0
731	COGEN	-	05-FEB-2025	162000	192000	240697	48697	0	0	0	0	0
732	COGEN	-	06-FEB-2025	192000	192000	83835	-108165	0	0	0	0	0
733	COGEN	-	07-FEB-2025	182500	192000	257116	65116	0	0	0	0	0
734	COGEN	-	08-FEB-2025	192000	192000	93496	-98504	0	0	0	0	0
735	COGEN	-	09-FEB-2025	173000	173000	234064	61064	0	0	0	0	0
736	COGEN	BHAUSHB THROAT - SMBT COGEN	03-FEB-2025	0	0	437719	437719	0	0	0	0	0
737	COGEN	-	04-FEB-2025	0	0	433235	433235	0	0	0	0	0
738	COGEN	-	05-FEB-2025	0	0	448417	448417	0	0	0	0	0
739	COGEN	-	06-FEB-2025	0	0	437653	437653	0	0	0	0	0
740	COGEN	-	07-FEB-2025	0	0	448894	448894	0	0	0	0	0
741	COGEN	-	08-FEB-2025	0	0	420494	420494	0	0	0	0	0
742	COGEN	-	09-FEB-2025	0	0	447826	447826	0	0	0	0	0
743	COGEN	DWARKADISH SSK	03-FEB-2025	0	0	139115	139115	0	0	0	0	0
744	COGEN	-	04-FEB-2025	0	0	139062	139062	0	0	0	0	0
745	COGEN	-	05-FEB-2025	0	0	136821	136821	0	0	0	0	0
746	COGEN	-	06-FEB-2025	0	0	136538	136538	0	0	0	0	0
747	COGEN	-	07-FEB-2025	0	0	134123	134123	0	0	0	0	0
748	COGEN	-	08-FEB-2025	0	0	137828	137828	0	0	0	0	0
749	COGEN	-	09-FEB-2025	0	0	137319	137319	0	0	0	0	0
750	COGEN	Vilas Sahakari Sakhar Karkhana Ltd	03-FEB-2025	196800	196800	181403	-15397	0	0	0	0	0
751	COGEN	-	04-FEB-2025	196800	196800	181938	-14862	0	0	0	0	0
752	COGEN	-	05-FEB-2025	196800	196800	171243	-25557	0	0	0	0	0
753	COGEN	-	06-FEB-2025	181200	181200	173995	-7205	0	0	0	0	0
754	COGEN	-	07-FEB-2025	170400	170400	120514	-49886	0	0	0	0	0
755	COGEN	-	08-FEB-2025	174000	174000	65498	-108502	0	0	0	0	0
756	COGEN	-	09-FEB-2025	74400	74400	58434	-15966	0	0	0	0	0
757	COGEN	VITTHAL REFINED SUGAR	03-FEB-2025	0	0	0	0	0	0	0	0	0
758	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
759	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
760	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
761	COGEN	-	07-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.
762	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
763	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
764	COGEN	MANJARA COGEN	03-FEB-2025	132000	0	138319	138319	0	0	0	0	0
765	COGEN	-	04-FEB-2025	132000	0	139977	139977	0	0	0	0	0
766	COGEN	-	05-FEB-2025	156000	0	139567	139567	0	0	0	0	0
767	COGEN	-	06-FEB-2025	156000	0	139983	139983	0	0	0	0	0
768	COGEN	-	07-FEB-2025	156000	0	138429	138429	0	0	0	0	0
769	COGEN	-	08-FEB-2025	156000	0	138204	138204	0	0	0	0	0
770	COGEN	-	09-FEB-2025	156000	0	140317	140317	0	0	0	0	0
771	COGEN	VR SHINDE SSK	03-FEB-2025	0	0	460427	460427	0	0	0	0	0
772	COGEN	-	04-FEB-2025	0	0	513055	513055	0	0	0	0	0
773	COGEN	-	05-FEB-2025	0	0	503835	503835	0	0	0	0	0
774	COGEN	-	06-FEB-2025	0	0	488079	488079	0	0	0	0	0
775	COGEN	-	07-FEB-2025	0	0	505098	505098	0	0	0	0	0
776	COGEN	-	08-FEB-2025	0	0	470403	470403	0	0	0	0	0
777	COGEN	-	09-FEB-2025	0	0	425915	425915	0	0	0	0	0
778	COGEN	BARAMATI AGRO	03-FEB-2025	0	0	236178	236178	0	0	0	0	0
779	COGEN	-	04-FEB-2025	0	0	215390	215390	0	0	0	0	0
780	COGEN	-	05-FEB-2025	0	0	233248	233248	0	0	0	0	0
781	COGEN	-	06-FEB-2025	0	0	235909	235909	0	0	0	0	0
782	COGEN	-	07-FEB-2025	0	0	244110	244110	0	0	0	0	0
783	COGEN	-	08-FEB-2025	0	0	240519	240519	0	0	0	0	0
784	COGEN	-	09-FEB-2025	0	0	232635	232635	0	0	0	0	0
785	COGEN	SHRI VITTHAL	03-FEB-2025	0	0	311302	311302	0	0	0	0	0
786	COGEN	-	04-FEB-2025	0	0	307762	307762	0	0	0	0	0
787	COGEN	-	05-FEB-2025	0	0	296201	296201	0	0	0	0	0
788	COGEN	-	06-FEB-2025	0	0	284072	284072	0	0	0	0	0
789	COGEN	-	07-FEB-2025	0	0	283439	283439	0	0	0	0	0
790	COGEN	-	08-FEB-2025	0	0	288236	288236	0	0	0	0	0
791	COGEN	-	09-FEB-2025	0	0	286306	286306	0	0	0	0	0
792	COGEN	WARANA SSK	03-FEB-2025	0	0	0	0	0	0	0	0	0
793	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
794	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
795	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
796	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
797	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
798	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
799	COGEN	USDPCCL	03-FEB-2025	432000	432000	450598	18598	0	0	0	0	0
800	COGEN	-	04-FEB-2025	432000	432000	455994	23994	0	0	0	0	0
801	COGEN	-	05-FEB-2025	432000	432000	447155	15155	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.
802	COGEN	-	06-FEB-2025	432000	432000	449352	17352	0	0	0	0	0
803	COGEN	-	07-FEB-2025	432000	432000	455276	23276	0	0	0	0	0
804	COGEN	-	08-FEB-2025	432000	432000	467569	35569	0	0	0	0	0
805	COGEN	-	09-FEB-2025	432000	432000	460295	28295	0	0	0	0	0
806	COGEN	JAYWANT SUGAR	03-FEB-2025	75600	75600	73545	-2055	0	0	0	0	0
807	COGEN	-	04-FEB-2025	75600	75600	68581	-7019	0	0	0	0	0
808	COGEN	-	05-FEB-2025	75600	75600	75990	390	0	0	0	0	0
809	COGEN	-	06-FEB-2025	69600	69600	75056	5456	0	0	0	0	0
810	COGEN	-	07-FEB-2025	72000	72000	66653	-5347	0	0	0	0	0
811	COGEN	-	08-FEB-2025	72000	72000	67016	-4984	0	0	0	0	0
812	COGEN	-	09-FEB-2025	72000	72000	73568	1568	0	0	0	0	0
813	COGEN	INDRESHWAR COGEN	03-FEB-2025	168000	168000	57357	-110643	0	0	0	0	0
814	COGEN	-	04-FEB-2025	168000	168000	57927	-110073	0	0	0	0	0
815	COGEN	-	05-FEB-2025	168000	168000	62526	-105474	0	0	0	0	0
816	COGEN	-	06-FEB-2025	168000	168000	53214	-114786	0	0	0	0	0
817	COGEN	-	07-FEB-2025	168000	168000	55514	-112486	0	0	0	0	0
818	COGEN	-	08-FEB-2025	168000	168000	55133	-112867	0	0	0	0	0
819	COGEN	-	09-FEB-2025	168000	168000	46212	-121788	0	0	0	0	0
820	COGEN	MSSK Saikheda	03-FEB-2025	0	0	0	0	0	0	0	0	0
821	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
822	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
823	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
824	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
825	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
826	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
827	COGEN	132KV SMSNN SSKL	03-FEB-2025	0	0	0	0	0	0	0	0	0
828	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
829	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
830	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
831	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
832	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
833	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
834	COGEN	USTKWPCCL	03-FEB-2025	588000	588000	608403	20403	0	0	0	0	0
835	COGEN	-	04-FEB-2025	588000	588000	601221	13221	0	0	0	0	0
836	COGEN	-	05-FEB-2025	588000	588000	587440	-560	0	0	0	0	0
837	COGEN	-	06-FEB-2025	588000	588000	593771	5771	0	0	0	0	0
838	COGEN	-	07-FEB-2025	588000	588000	596826	8826	0	0	0	0	0
839	COGEN	-	08-FEB-2025	588000	588000	604100	16100	0	0	0	0	0
840	COGEN	-	09-FEB-2025	588000	588000	593831	5831	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.
841	COGEN	132KV MAA BAGESHWARI CO-GEN	03-FEB-2025	0	0	138350	138350	0	0	0	0	0
842	COGEN	-	04-FEB-2025	0	0	140951	140951	0	0	0	0	0
843	COGEN	-	05-FEB-2025	0	0	103425	103425	0	0	0	0	0
844	COGEN	-	06-FEB-2025	0	0	142557	142557	0	0	0	0	0
845	COGEN	-	07-FEB-2025	0	0	133553	133553	0	0	0	0	0
846	COGEN	-	08-FEB-2025	0	0	128336	128336	0	0	0	0	0
847	COGEN	-	09-FEB-2025	0	0	127554	127554	0	0	0	0	0
848	COGEN	132KV YADESHWARI CO GEN SUGAR	03-FEB-2025	0	0	84476	84476	0	0	0	0	0
849	COGEN	-	04-FEB-2025	0	0	88964	88964	0	0	0	0	0
850	COGEN	-	05-FEB-2025	0	0	89173	89173	0	0	0	0	0
851	COGEN	-	06-FEB-2025	0	0	70052	70052	0	0	0	0	0
852	COGEN	-	07-FEB-2025	0	0	39715	39715	0	0	0	0	0
853	COGEN	-	08-FEB-2025	0	0	40726	40726	0	0	0	0	0
854	COGEN	-	09-FEB-2025	0	0	83312	83312	0	0	0	0	0
855	COGEN	132KV JAGRUTI SUGAR	03-FEB-2025	0	0	0	0	0	0	0	0	0
856	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
857	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
858	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
859	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
860	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
861	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
862	COGEN	132 KV VIGHNAHAR	03-FEB-2025	0	0	0	0	0	0	0	0	0
863	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
864	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
865	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
866	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
867	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
868	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
869	COGEN	SMS KOLHE SSKL	03-FEB-2025	91200	91200	86074	-5126	0	0	0	0	0
870	COGEN	-	04-FEB-2025	91200	91200	85241	-5959	0	0	0	0	0
871	COGEN	-	05-FEB-2025	91200	91200	92407	1207	0	0	0	0	0
872	COGEN	-	06-FEB-2025	91200	91200	87177	-4023	0	0	0	0	0
873	COGEN	-	07-FEB-2025	91200	91200	73827	-17373	0	0	0	0	0
874	COGEN	-	08-FEB-2025	91200	91200	73608	-17592	0	0	0	0	0
875	COGEN	-	09-FEB-2025	91200	91200	67402	-23798	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.
876	COGEN	SAR SENAPATI SANTAJI GHORPADE FACTORYÂ LTD	03-FEB-2025	0	0	373399	373399	0	0	0	0	0
877	COGEN	-	04-FEB-2025	0	0	374039	374039	0	0	0	0	0
878	COGEN	-	05-FEB-2025	0	0	372355	372355	0	0	0	0	0
879	COGEN	-	06-FEB-2025	0	0	373867	373867	0	0	0	0	0
880	COGEN	-	07-FEB-2025	0	0	371211	371211	0	0	0	0	0
881	COGEN	-	08-FEB-2025	0	0	374898	374898	0	0	0	0	0
882	COGEN	-	09-FEB-2025	0	0	382053	382053	0	0	0	0	0
883	COGEN	Shree Renuka sugars ltd	03-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
884	COGEN	-	04-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
885	COGEN	-	05-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
886	COGEN	-	06-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
887	COGEN	-	07-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
888	COGEN	-	08-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
889	COGEN	-	09-FEB-2025	288000	288000	0	-288000	0	0	0	0	0
890	COGEN	SHRI CHHATRAPATI SSKL BHAVANINAGAR	03-FEB-2025	260880	260880	232347	-28533	0	0	0	0	0
891	COGEN	-	04-FEB-2025	260880	260880	258132	-2748	0	0	0	0	0
892	COGEN	-	05-FEB-2025	260880	260880	251333	-9547	0	0	0	0	0
893	COGEN	-	06-FEB-2025	260880	260880	264798	3918	0	0	0	0	0
894	COGEN	-	07-FEB-2025	260880	260880	261972	1092	0	0	0	0	0
895	COGEN	-	08-FEB-2025	260880	260880	259424	-1456	0	0	0	0	0
896	COGEN	-	09-FEB-2025	260880	260880	259576	-1304	0	0	0	0	0
897	COGEN	SHRI DUDHGANGA VEDGANGA SSK	03-FEB-2025	432000	432000	98282	-333718	0	0	0	0	0
898	COGEN	-	04-FEB-2025	432000	432000	98339	-333661	0	0	0	0	0
899	COGEN	-	05-FEB-2025	432000	432000	93966	-338034	0	0	0	0	0
900	COGEN	-	06-FEB-2025	432000	432000	92893	-339107	0	0	0	0	0
901	COGEN	-	07-FEB-2025	432000	432000	87387	-344613	0	0	0	0	0
902	COGEN	-	08-FEB-2025	432000	432000	89359	-342641	0	0	0	0	0
903	COGEN	-	09-FEB-2025	408000	408000	86113	-321887	0	0	0	0	0
904	COGEN	Shri Dutt India Pvt Ltd	03-FEB-2025	228000	228000	224928	-3072	0	0	0	0	0
905	COGEN	-	04-FEB-2025	240000	240000	224976	-15024	0	0	0	0	0
906	COGEN	-	05-FEB-2025	240000	240000	208416	-31584	0	0	0	0	0
907	COGEN	-	06-FEB-2025	228000	228000	215160	-12840	0	0	0	0	0
908	COGEN	-	07-FEB-2025	228000	228000	194220	-33780	0	0	0	0	0
909	COGEN	-	08-FEB-2025	228000	228000	196440	-31560	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.
910	COGEN	-	09-FEB-2025	216000	216000	178692	-37308	0	0	0	0	0
911	COGEN	SHRI GURUDATT SUGARS LTD	03-FEB-2025	168000	168000	168824	824	0	0	0	0	0
912	COGEN	-	04-FEB-2025	168000	168000	169282	1282	0	0	0	0	0
913	COGEN	-	05-FEB-2025	168000	168000	159254	-8746	0	0	0	0	0
914	COGEN	-	06-FEB-2025	168000	168000	157631	-10369	0	0	0	0	0
915	COGEN	-	07-FEB-2025	168000	168000	193377	25377	0	0	0	0	0
916	COGEN	-	08-FEB-2025	168000	168000	221623	53623	0	0	0	0	0
917	COGEN	-	09-FEB-2025	168000	168000	220237	52237	0	0	0	0	0
918	COGEN	Shri Vighnagar S S K Ltd	03-FEB-2025	0	0	153308	153308	0	0	0	0	0
919	COGEN	-	04-FEB-2025	0	0	253910	253910	0	0	0	0	0
920	COGEN	-	05-FEB-2025	0	0	255386	255386	0	0	0	0	0
921	COGEN	-	06-FEB-2025	0	0	251822	251822	0	0	0	0	0
922	COGEN	-	07-FEB-2025	0	0	251465	251465	0	0	0	0	0
923	COGEN	-	08-FEB-2025	0	0	252796	252796	0	0	0	0	0
924	COGEN	-	09-FEB-2025	0	0	251822	251822	0	0	0	0	0
925	COGEN	Swaraj Green Power Fuel Ltd	03-FEB-2025	0	0	9693	9693	0	0	0	0	0
926	COGEN	-	04-FEB-2025	0	0	14612	14612	0	0	0	0	0
927	COGEN	-	05-FEB-2025	0	0	12136	12136	0	0	0	0	0
928	COGEN	-	06-FEB-2025	0	0	24407	24407	0	0	0	0	0
929	COGEN	-	07-FEB-2025	0	0	16106	16106	0	0	0	0	0
930	COGEN	-	08-FEB-2025	0	0	6327	6327	0	0	0	0	0
931	COGEN	-	09-FEB-2025	0	0	13254	13254	0	0	0	0	0
932	COGEN	M/s Udagiri sugar and power ltd	03-FEB-2025	120000	120000	15101	-104899	0	0	0	0	0
933	COGEN	-	04-FEB-2025	120000	120000	116571	-3429	0	0	0	0	0
934	COGEN	-	05-FEB-2025	120000	120000	130924	10924	0	0	0	0	0
935	COGEN	-	06-FEB-2025	120000	120000	127250	7250	0	0	0	0	0
936	COGEN	-	07-FEB-2025	120000	120000	130104	10104	0	0	0	0	0
937	COGEN	-	08-FEB-2025	120000	120000	133387	13387	0	0	0	0	0
938	COGEN	-	09-FEB-2025	120000	120000	133356	13356	0	0	0	0	0
939	COGEN	VISHWASRAO NAIK SAHAKARI SAKHAR KHARKHANA	03-FEB-2025	0	0	217595	217595	0	0	0	0	0
940	COGEN	-	04-FEB-2025	0	0	217773	217773	0	0	0	0	0
941	COGEN	-	05-FEB-2025	0	0	222816	222816	0	0	0	0	0
942	COGEN	-	06-FEB-2025	0	0	224743	224743	0	0	0	0	0
943	COGEN	-	07-FEB-2025	0	0	231020	231020	0	0	0	0	0
944	COGEN	-	08-FEB-2025	0	0	219415	219415	0	0	0	0	0
945	COGEN	-	09-FEB-2025	0	0	211445	211445	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.
946	COGEN	AAYAN MLLP	03-FEB-2025	432000	432000	438665	6665	0	0	0	0	0
947	COGEN	-	04-FEB-2025	432000	432000	433057	1057	0	0	0	0	0
948	COGEN	-	05-FEB-2025	432000	432000	426884	-5116	0	0	0	0	0
949	COGEN	-	06-FEB-2025	432000	432000	341592	-90408	0	0	0	0	0
950	COGEN	-	07-FEB-2025	360000	360000	315408	-44592	0	0	0	0	0
951	COGEN	-	08-FEB-2025	336000	336000	297944	-38056	0	0	0	0	0
952	COGEN	-	09-FEB-2025	336000	336000	294310	-41690	0	0	0	0	0
953	COGEN	ASHOK SSKL	03-FEB-2025	168000	168000	152120	-15880	0	0	0	0	0
954	COGEN	-	04-FEB-2025	168000	168000	153524	-14476	0	0	0	0	0
955	COGEN	-	05-FEB-2025	168000	168000	160027	-7973	0	0	0	0	0
956	COGEN	-	06-FEB-2025	168000	168000	73740	-94260	0	0	0	0	0
957	COGEN	-	07-FEB-2025	168000	168000	150913	-17087	0	0	0	0	0
958	COGEN	-	08-FEB-2025	168000	168000	62034	-105966	0	0	0	0	0
959	COGEN	-	09-FEB-2025	168000	168000	153162	-14838	0	0	0	0	0
960	COGEN	AUDUMBARRAO JI PSKL	03-FEB-2025	0	0	73857	73857	0	0	0	0	0
961	COGEN	-	04-FEB-2025	0	0	75390	75390	0	0	0	0	0
962	COGEN	-	05-FEB-2025	0	0	66260	66260	0	0	0	0	0
963	COGEN	-	06-FEB-2025	0	0	67544	67544	0	0	0	0	0
964	COGEN	-	07-FEB-2025	0	0	71555	71555	0	0	0	0	0
965	COGEN	-	08-FEB-2025	0	0	74977	74977	0	0	0	0	0
966	COGEN	-	09-FEB-2025	0	0	65487	65487	0	0	0	0	0
967	COGEN	DBASSKL	03-FEB-2025	0	0	0	0	0	0	0	0	0
968	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
969	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
970	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
971	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
972	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
973	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
974	COGEN	DRPATANGRAO	03-FEB-2025	240000	240000	250339	10339	0	0	0	0	0
975	COGEN	-	04-FEB-2025	240000	240000	234315	-5685	0	0	0	0	0
976	COGEN	-	05-FEB-2025	240000	240000	242516	2516	0	0	0	0	0
977	COGEN	-	06-FEB-2025	240000	240000	245561	5561	0	0	0	0	0
978	COGEN	-	07-FEB-2025	240000	240000	240129	129	0	0	0	0	0
979	COGEN	-	08-FEB-2025	240000	240000	228254	-11746	0	0	0	0	0
980	COGEN	-	09-FEB-2025	240000	240000	233363	-6637	0	0	0	0	0
981	COGEN	KISANVEER	03-FEB-2025	240000	240000	257418	17418	0	0	0	0	0
982	COGEN	-	04-FEB-2025	240000	240000	280796	40796	0	0	0	0	0
983	COGEN	-	05-FEB-2025	240000	240000	238259	-1741	0	0	0	0	0
984	COGEN	-	06-FEB-2025	240000	240000	279653	39653	0	0	0	0	0
985	COGEN	-	07-FEB-2025	240000	240000	251295	11295	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.
986	COGEN	-	08-FEB-2025	240000	240000	282434	42434	0	0	0	0	0
987	COGEN	-	09-FEB-2025	240000	240000	267494	27494	0	0	0	0	0
988	COGEN	LMIL	03-FEB-2025	0	0	354538	354538	0	0	0	0	0
989	COGEN	-	04-FEB-2025	0	0	375030	375030	0	0	0	0	0
990	COGEN	-	05-FEB-2025	0	0	354206	354206	0	0	0	0	0
991	COGEN	-	06-FEB-2025	0	0	371891	371891	0	0	0	0	0
992	COGEN	-	07-FEB-2025	0	0	423307	423307	0	0	0	0	0
993	COGEN	-	08-FEB-2025	0	0	401375	401375	0	0	0	0	0
994	COGEN	-	09-FEB-2025	0	0	358116	358116	0	0	0	0	0
995	COGEN	LSECGIL	03-FEB-2025	0	0	223338	223338	0	0	0	0	0
996	COGEN	-	04-FEB-2025	0	0	230688	230688	0	0	0	0	0
997	COGEN	-	05-FEB-2025	0	0	245532	245532	0	0	0	0	0
998	COGEN	-	06-FEB-2025	0	0	237227	237227	0	0	0	0	0
999	COGEN	-	07-FEB-2025	0	0	187503	187503	0	0	0	0	0
1000	COGEN	-	08-FEB-2025	0	0	157995	157995	0	0	0	0	0
1001	COGEN	-	09-FEB-2025	0	0	155303	155303	0	0	0	0	0
1002	COGEN	RENUKA SL AJINKYA	03-FEB-2025	264000	264000	264529	529	0	0	0	0	0
1003	COGEN	-	04-FEB-2025	264000	264000	267586	3586	0	0	0	0	0
1004	COGEN	-	05-FEB-2025	252000	252000	267510	15510	0	0	0	0	0
1005	COGEN	-	06-FEB-2025	264000	264000	266402	2402	0	0	0	0	0
1006	COGEN	-	07-FEB-2025	264000	264000	259500	-4500	0	0	0	0	0
1007	COGEN	-	08-FEB-2025	264000	264000	259311	-4689	0	0	0	0	0
1008	COGEN	-	09-FEB-2025	252000	252000	264719	12719	0	0	0	0	0
1009	COGEN	SHANKARROJI	03-FEB-2025	0	0	197973	197973	0	0	0	0	0
1010	COGEN	-	04-FEB-2025	0	0	213361	213361	0	0	0	0	0
1011	COGEN	-	05-FEB-2025	0	0	189429	189429	0	0	0	0	0
1012	COGEN	-	06-FEB-2025	0	0	132953	132953	0	0	0	0	0
1013	COGEN	-	07-FEB-2025	0	0	168750	168750	0	0	0	0	0
1014	COGEN	-	08-FEB-2025	0	0	119829	119829	0	0	0	0	0
1015	COGEN	-	09-FEB-2025	0	0	77280	77280	0	0	0	0	0
1016	COGEN	SHREENATH	03-FEB-2025	0	0	0	0	0	0	0	0	0
1017	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1018	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1019	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1020	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1021	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1022	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1023	COGEN	YASHWANTRAO	03-FEB-2025	156000	156000	159124	3124	0	0	0	0	0
1024	COGEN	-	04-FEB-2025	151200	151200	166158	14958	0	0	0	0	0
1025	COGEN	-	05-FEB-2025	156000	156000	159987	3987	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.
1026	COGEN	-	06-FEB-2025	156000	156000	159904	3904	0	0	0	0	0
1027	COGEN	-	07-FEB-2025	156000	156000	159078	3078	0	0	0	0	0
1028	COGEN	-	08-FEB-2025	156000	156000	165581	9581	0	0	0	0	0
1029	COGEN	-	09-FEB-2025	156000	156000	172333	16333	0	0	0	0	0
1030	COGEN	DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED	03-FEB-2025	0	0	0	0	0	0	0	0	0
1031	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1032	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1033	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1034	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1035	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1036	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1037	COGEN	Padmashri Dr. D. Y. Patil Sahakari Sakhar Karkhana Ltd., Dnyanshantinagar	03-FEB-2025	0	0	0	0	0	0	0	0	0
1038	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1039	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1040	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1041	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1042	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1043	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1044	COGEN	SHRADDHA ENERGY AND INFRAPROJECTS PRIVATE LIMITED	03-FEB-2025	0	0	0	0	0	0	0	0	0
1045	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1046	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1047	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1048	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1049	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1050	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1051	COGEN	SHRI SAIKRUPA SUGAR & ALLIED INDUSTRIES LTD., HIRADGAON	03-FEB-2025	0	0	0	0	0	0	0	0	0
1052	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1053	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1054	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1055	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1056	COGEN	-	08-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.
1057	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1058	COGEN	Sant Muktai Sugar & Energy Ltd	03-FEB-2025	0	0	0	0	0	0	0	0	0
1059	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1060	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1061	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1062	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1063	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1064	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1065	COGEN	OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED	03-FEB-2025	0	0	0	0	0	0	0	0	0
1066	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1067	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1068	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1069	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1070	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1071	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1072	COGEN	Babanraoji Shinde Sugar & Allied Industries Ltd	03-FEB-2025	0	0	0	0	0	0	0	0	0
1073	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1074	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1075	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1076	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1077	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1078	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1079	COGEN	BHIMASHANKAR SAHKARI SAKHAR KARKHANA LTD. PARGAON .	03-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1080	COGEN	-	04-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1081	COGEN	-	05-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1082	COGEN	-	06-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1083	COGEN	-	07-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1084	COGEN	-	08-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1085	COGEN	-	09-FEB-2025	144000	144000	0	-144000	0	0	0	0	0
1086	COGEN	-	03-FEB-2025	132000	132000	0	-132000	0	0	0	0	0
1087	COGEN	-	04-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1088	COGEN	-	05-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1089	COGEN	-	06-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1090	COGEN	-	07-FEB-2025	108000	108000	0	-108000	0	0	0	0	0

Sr.No	Category	Entity	Date	DC (kWh)	Schedule (kWh)	Actual Injection (kWh)	Deviation (kWh)	DSM Charges Payable	DSM Charges Rcvble.	Addl.DSM Charges Payable.	Sign Violation Charges	Total DSM Payable Payable/ Rcvble.
1091	COGEN	-	08-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1092	COGEN	-	09-FEB-2025	108000	108000	0	-108000	0	0	0	0	0
1093	COGEN	Shri Shankar Sahkari Sakhar Karkhana Ltd.Sadashivnagar	03-FEB-2025	0	0	0	0	0	0	0	0	0
1094	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1095	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1096	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1097	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1098	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1099	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1100	COGEN	Sant Tukaram SSK Ltd	03-FEB-2025	0	0	0	0	0	0	0	0	0
1101	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1102	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1103	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1104	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1105	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1106	COGEN	-	09-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	03-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1108	COGEN	-	04-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1109	COGEN	-	05-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1110	COGEN	-	06-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1111	COGEN	-	07-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1112	COGEN	-	08-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1113	COGEN	-	09-FEB-2025	129600	129600	0	-129600	0	0	0	0	0
1114	COGEN	SHREE PANDURANG SAHAKARI SAKHAR KARKHANA LIMITED	03-FEB-2025	0	0	0	0	0	0	0	0	0
1115	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1116	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1117	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1118	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1119	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1120	COGEN	-	09-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	03-FEB-2025	0	0	0	0	0	0	0	0	0
1122	COGEN	-	04-FEB-2025	0	0	0	0	0	0	0	0	0
1123	COGEN	-	05-FEB-2025	0	0	0	0	0	0	0	0	0
1124	COGEN	-	06-FEB-2025	0	0	0	0	0	0	0	0	0
1125	COGEN	-	07-FEB-2025	0	0	0	0	0	0	0	0	0
1126	COGEN	-	08-FEB-2025	0	0	0	0	0	0	0	0	0
1127	COGEN	-	09-FEB-2025	0	0	0	0	0	0	0	0	0
1128	HYDRO	TPCL_HYDRO	03-FEB-2025	10397664	3317765	3317765	0	0	0	0	0	0
1129	HYDRO	-	04-FEB-2025	10397664	3350632	3350632	0	0	0	0	0	0
1130	HYDRO	-	05-FEB-2025	10397664	3646663	3646663	0	0	0	0	0	0
1131	HYDRO	-	06-FEB-2025	10494732	3023314	3023314	0	0	0	0	0	0
1132	HYDRO	-	07-FEB-2025	10435914	3173812	3173812	0	0	0	0	0	0
1133	HYDRO	-	08-FEB-2025	10613664	2632127	2632127	0	0	0	0	0	0
1134	HYDRO	-	09-FEB-2025	10114914	1275978	1275978	0	0	0	0	0	0