



The Director Finance,
Eastern Power Distribution Company of AP Ltd (APEPDL),
Visakhapatnam.

Dear Sir,

Sub: Verification of Power Purchase cost allocated to APEPDCL for
the period from 01st April 2022 to 31st March 2023.

* * * *

We have verified/reviewed the power purchase cost allocated to APEPDCL
for the period from 01st April 2022 to 31st March 2023 as per documents
and supporting information submitted to us.

Yours Sincerely
For Sagar & Associates
Chartered Accountants

FRN: 003510S



(B. ARUNA)

(Partner)

M.No:216454

UDIN: 23216454BGXELV5178

Place: Vijayawada

Date: 23-06-2023

CERTIFICATE OF APPLICATION OF POWER PURCHASE COST TO APEPDCL
OF VISAKHAPATNAM FROM THE APPCC-POOL ACCOUNTS

This is to certify that, we have verified the transactions of APPCC-Pool account pertaining to the power purchase cost and its allocation to all the DISCOMs. Based on the examination of the transactions and books of accounts produced, we herewith certify that, power purchase cost allocated to M/s Eastern Power Distribution Company of AP Limited, Visakhapatnam with respect to quantum of power in units and the related cost, works out to 27,722.88 net Million units in quantity and net amount Rs.16296.68 Crores in value for the period 01.04.2022 to 31.03.2023. No. of units were arrived as per Discom Ratio's.

This certificate is issued at the behest of M/s M/s Eastern Power Distribution Company of AP Limited, Visakhapatnam, to enable them produce to their statutory auditors.

Yours sincerely
For Sagar & Associates
Chartered Accountants

FRN:003510S


(B. ARUNA)

(Partner)

M.No:216454

Place: Vijayawada

Date:23-06-2023

APEPDCL PP COST FOR FY 22-23

Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310016	NAVEEN		Dr.NITPS	2497479000	2297728703	9810618281	12108346984
1310016	NAVEEN		Dr.NITPS-IV	1169840261	1038282519	4208606355	5246888874
1310016	NAVEEN		RTPP Stage-I	685265123.1	741814322.5	2938133259	3679947581
1310016	NAVEEN		RTPP Stage-II	898777640.4	955845797.1	3868078427	4823924224
1310016	NAVEEN		RTPP Stage-III	440878713.9	617695881.4	1900759617	2518455498
1310016	NAVEEN		RTPP Stage-IV	1038852985	1949651181	4199246332	6148897513
1310016	NAVEEN	SGS	Sub Total APGenco Thermal	6731093723	7601018404	26925442271	34526460675
1310016	NAVEEN		Srisaalam -RBPH	667760196.3	823316820	0	823316820
1310016	NAVEEN		NSRCPH	106861761.4	94497981.45	0	94497981.45
1310016	NAVEEN		NSTPDC PH	34497847.66	181462200	0	181462200
1310016	NAVEEN		Upper Sileru	138081594.7	269865044.5	0	269865044.5
1310016	NAVEEN		Lower Sileru	383278599.2	573224489.2	0	573224489.2
1310016	NAVEEN		Donkarai	35160471.19	42453247.77	0	42453247.77
1310016	NAVEEN		Pennaahobilam	4878463.469	48969437.1	0	48969437.1
1310016	NAVEEN		Mini Hydel (Chettipeta)	1040075.41	6592041.449	0	6592041.449
1310016	NAVEEN		Machkund	96035555.22	159781413	0	159781413
1310016	NAVEEN		TB Dam	62956843.38	74815526.96	0	74815526.96
1310016	NAVEEN	SGS	Sub Total APGenco Hydel	1530551408	2274978201	0	2274978201
1310016	NAVEEN		RTPP Stage-IV (Differential cost)	0	-1315464702	854839492	-460625210
				0	0	0	0
				0	0	0	0
				0	0	0	0
1310016			APGenco Total	8261645131	8560531904	27780281763	36340813666
1310005	NAVEEN	SGS	APGCL Stage I	0	0	0	0
1310005	NAVEEN	SGS	APGCL Stage II	0	0	0	0
1310394	RAMBABU	SGS	APPDCL Unit -1	1046918455	2646836435	3384958211	6031794645
1310394	RAMBABU	SGS	APPDCL Unit -2	926371775	2646836435	2995925445	5642761880



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310394	RAMBABU	SGS	APPDCL STAGE -2, UNIT-3 (800 MW)	42431360.56	60669721.34	133234472.1	193904193.4
1310394	RAMBABU	SGS	FCA CLAIMS FY 22-23	0	0	145465931.1	145465931.1
1310497	NAVEEN	Own	Godavari Gas Power Plant	82583628.57	108590388.9	480648995.9	589239384.7
		1	SGS TOTAL	10359950350	14023464883	34920514817	48943979700
1310654	PALLAVI	CGS	NTPC (SR) Ramagundam I & II	727163193	585907257	3008156435	3594063692
RRAS	PALLAVI	CGS	RRAS	0	0	-358723	-358723
1310654	PALLAVI	CGS	NTPC (SR) Simhadri Stage 1	1169972075	2003022177	5252417895	7255440072
1310654	PALLAVI	CGS	NTPC (SR) Simhadri Stage 1 (2019-20)	0	224642702	0	224642702
1310654	PALLAVI	CGS	NTPC (SR) Simhadri Stage 2	492606011	1124426098	2148974294	3273400392
1310654	PALLAVI	CGS	NTPC (SR) Talcher St. II	476376809	596258540	922023185	1518281725
1310654	PALLAVI	CGS	NTPC (SR) Talcher St. II (2019-20)	0	45862662	0	45862662
1310654	PALLAVI	CGS	NTPC (SR) Ramagundam Stage-III	164355545	1487222606	631710117	780432723
1310654	PALLAVI	CGS	NTPC Kudgi Stage 1	444598919	1005651223	2536141075	3541792298
1310654	PALLAVI	CGS	NTPC DADRI	0	-988983	0	-988983
1310334	PALLAVI	CGS	NTECL Valluru	200763368	416691184	698063533	1114754717
1310334	PALLAVI	CGS	NTECL 19-20	0	9192051	0	9192051
1310003	PALLAVI	CGS	NLC Stage-I	81236653	97161972	221778198	318940170
1310003	PALLAVI	CGS	NLC Wage revision Stage 1	0	51646125	0	51646125
1310003	PALLAVI	CGS	NLC TPS I EXP	2647353	3017434	6530756	9548190
1310003	PALLAVI	CGS	NLC Deferred tax liability	0	408204	0	408204
1310003	PALLAVI	CGS	NLC Stage-II	161752100	186337580	442862703	629200283
1310003	PALLAVI	CGS	NLC Wage revision Stage 2	0	99005907	0	99005907
1310003	PALLAVI	CGS	NLC TPS II EXP	1008138	2202718	2644240	4846958
1310304	PALLAVI	CGS	NTPC Aravalli	0	17584732	0	17584732
1310004	RADHA	CGS	NPC (MAPS)	21492802.2	0	56457283.87	56457283.87
1310007	RADHA	CGS	NPC (Kaiga Unit-I,II & III)	318279075.9	0	1125144882	1125144882
1310654	PALLAVI	CGS	NTPC Mouda	0	5847453	0	5847453
1310413	RADHA	CGS	NPCIL(Kudamkulam)	2306022.493	0	10132386.28	10132386.28
SCED			SCED	0	0	-61095717	-61095717



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310438	PALLAVI	CGS	NTPPL (NLC Tamilnadu Power Ltd Stage-1)	254730796	471829709	1058759561	1530589270
1310438	PALLAVI	CGS	NTPPL Surcharge	0	50609770	0	50609770
1310660	PALLAVI	CGS	NLC NNTPS	130672688	240386499	287824684	528211183
		2	CGS TOTAL	4649961549	7385425620	18348166789	25733592409
1310010	NAVEEN	IPP	Spectrum Power	0	0	0	0
1310017	NAVEEN	IPP	Lanco Kondapalli	0	0	4086955	4086955
1310434	BHUVANA	IPP	Thermal Powertech Corporation India	650187102	992170901	1504961398	2497132299
1310434	BHUVANA	IPP	Change in Law(TPCIL)	0	0	183335558	183335558
1310434	BHUVANA	IPP	Carrying Cost(TPCIL)	0	0	0	0
1310688	BHUVANA	IPP	SEBFCORP PROJECT-2 (350MW)	171962743	293496220	388416387	681912607
1310688	BHUVANA	IPP	SEBFCORP PROJECT-2 (150MW)	28686240	0	203959166	203959166
1310688	BHUVANA	IPP	SEBFCORP PROJECT-2 (125MW)	23905200	53356406	127892820	181249226
1310441	KUS KUMAR	IPP	Hinduja National Power Corp Ltd(HNPCL)	1641961261	2223421371	5058788799	7282210170
1310441	KUS KUMAR	IPP	Hinduja National Power Corp Ltd(HNPCL)	0	4466346210	0	4466346210
1310216	PALLAVI	IPP	Srivathsa Power	0	0	0	0
		3	IPP TOTAL	2516702546	8028791108	7471441083	15500232191
1310107	MALLI	ST	Indian Energy Exchange Ltd	2455059461	0	18080058721	18080058721
1310107	MALLI	ST	Indian Energy Exchange Ltd(STOA charges)	0	0	651412559	651412559
1310132	MALLI	ST	Power Exchange India Ltd	281536794	0	2376469539	2376469539
1310132	MALLI	ST	Power Exchange India Ltd(STOA Charges)	0	0	75300534	75300534
1310685	MALLI	ST	HINDUSTAN POWER EXCHANGE LTD(	106964904	0	718740264	718740264
1310685	MALLI	ST	HINDUSTAN POWER EXCHANGE LTD(	0	0	28456024	28456024
1310662	RADHA	ST	NHPC Limited (Trading)	0	0	0	0
1310264	RADHA	ST	Kreate Energy(Trading)	0	0	0	0
1310046	RADHA	ST	NVVNL Limited Banked (Trading)	0	0	16417498.08	16417498.08
1310046	RADHA	ST	NTPC Limited (Trading)	0	0	0	0
1310264	RADHA	ST	Kreate Energy (STOA Charges)	0	0	20924017.35	20924017.35
1310046	RADHA	ST	NVVNL-OTPC	95407986.34	0	783503161.7	783503161.7
1310046	RADHA	ST	NVVNL-APNAR	0	0	0	0



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310046	RADHA	ST	NVVNL-JPNL	0	0	0	0
1310038	RADHA	ST	PTC-SEIL	0	0	0	0
1310038	RADHA	ST	PTC-NBEIL	0	0	0	0
1310038	RADHA	ST	PTC-OTPC	106729961.9	0	1093035347	1093035347
1310038	RADHA	ST	PTC-EMPL	0	0	0	0
1310530	RADHA	ST	ARUNCHAL PRADESH	0	8332219.623	488933	8821152.623
1310629	RADHA	ST	SENBCORP GAYATRI POWER LTD	0	0	0	0
1310687	RADHA	ST	Shubheksha (STOA & Trading Margin)	0	0	37029424.64	37029424.64
1310687	RADHA	ST	Shubheksha	4070664.384	0	35821846.58	35821846.58
			4 INTER STATE TRADERS (SHORT TERM)	3049769772	8332219.623	23917657869	23925990089
1310186	RADHA	Bagasse	Chodavaram Sugars	2278600.433	3732968.701	7227856.279	10960824.98
1310184	RADHA	Bagasse	Deccan sugars/Navabharat	0	0	3979729	3979729
1310182	RADHA	Bagasse	Etikoppaka Ind Ltd	0	0	0	0
1310183	RADHA	Bagasse	EID Parry India Ltd (GMR Tech)	0	0	0	0
1310167	MADHAVI	Bagasse	Sagar Sugars (Seasonal)	4799186.38	0	25627654.89	25627654.89
1310173	AMARAVATHI	Bagasse	KCP sugars Vuyyuru	2815380.6	0	14231052.78	14231052.78
1310174	AMARAVATHI	Bagasse	KCP Sugars lakshmpuram	0	0	0	0
1310175	MADHAVI	Bagasse	Empee Power Company(India)	0	0	0	0
			5 NCE -BAGASSE Total	9893167.413	3732968.701	51066292.95	54799261.65
1310180	RADHA	Biomass	Shri Papers Limited	2628433.311	4967739.67	14249457.46	19217197.13
1310179	RADHA	Biomass	Sri Kalyani Agro product	0	0	0	0
1310178	RADHA	Biomass	Varam Power	0	0	0	0
1310153	AMARAVATHI	Biomass	Sri Venkata Sreedevi(Bollinini Castings)	0	0	614584	614584
1310163	AMARAVATHI	Biomass	Balaji Agro	1615412.02	0	11970202.74	11970202.74
1310161	AMARAVATHI	Biomass	Matrix Power	0	0	0	0
1310147	MADHAVI	Biomass	Satyakala power	0	0	0	0
1310148	MADHAVI	Biomass	Satyamaharshi	0	0	0	0
1310156	AMARAVATHI	Biomass	Jocil Ltd	0	0	0	0
1310150	AMARAVATHI	Biomass	Jyothi Bio Energy 6MW	0	0	0	0



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310149	AMARAVATHI	Biomass	Jyothi Bio Energy 6MW	0	0	0	0
1310155	AMARAVATHI	Biomass	Clarion Power	0	0	0	0
1310158	MADHAVI	Biomass	Greenko (Sri Balaji Biomass)	0	0	0	0
1310154	MADHAVI	Biomass	Veeraiiah non Conventional	0	0	0	0
1310151	MADHAVI	Biomass	Vijaya Agro Power	0	0	0	0
1310622	RADHA	Biomass	Vishnu Vidyut India Ltd	0	0	0	0
1310122		Biomass	Sri Rayalaseema Energy	0	0	0	0
			6 NCE-Biomass Total	4243845.331	4967739.67	26834244.2	31801983.87
1310189	RADHA	Iwaste	3F Industries Ltd (Foods & Fats)	8860166.94	14438009.86	48908121.95	63346131.81
1310420	MADHAVI	Iwaste	Redan Infra Pvt Ltd	0	0	0	0
1310682	LAKSHMI	Iwaste	Jindal urban waste Mangament (guntur)	20156755.86	0	126745681.7	126745681.7
1310683	RAMBABU	Iwaste	Jindal urban waste Mangament (Viskaptanar)	58807062.12	0	367602949.9	367602949.9
			7 NCE-Industrial Waste TOTAL	87823984.92	14438009.86	543256753.6	557694763.4
1310192	RADHA	Mhydel	Sardar Power	5001138.18	10431516.78	48481.1944	10479997.97
1310191	RADHA	Mhydel	Mani Hamsa	0	0	0	0
1310169	AMARAVATHI	Mhydel	Active Corp Ltd	0	0	0	0
1310164	AMARAVATHI	Mhydel	Bhavani Hydro	244901.212	0	771392.153	771392.153
1310166	MADHAVI	Mhydel	Pmc Power	0	0	0	0
1310172	AMARAVATHI	Mhydel	Balaji Energy pvt ltd	2935152.836	0	8836380.559	8836380.559
1310037	MADHAVI	Mhydel	Km Power Velpalur	440942.28	0	1335515.43	1335515.43
1310030	MADHAVI	Mhydel	Km Power Gkondur	0	0	0	0
1310040	MADHAVI	Mhydel	Km Power Madhavaram	3677959.94	0	10365701.11	10365701.11
1310029	MADHAVI	Mhydel	Ncl energy Chabolu	0	0	0	0
1310573	RADHA	Mhydel	Vetamamidi MHPP Project	3109889.5	5421234.532	0	5421234.532
1310051	RAMBABU	Mhydel	Ncl Energy TB Dam	8894386.144	0	16065038.7	16065038.7
1310674	AMARAVATHI	Mhydel	KANDALERU	0	0	0	0
1310409	SIVAJI/LAKSHMI	banked Energy	Deccan cements	0	0	0	0
1310416	SIVAJI/LAKSHMI	banked Energy	The KCP Ltd., GNT - 4096, 4000 & 4089	0	0	1783564.672	1783564.672
1310609	SIVAJI/LAKSHMI	banked Energy	Trimula Cotton & Agro Products GNT 4079	0	0	2614846.922	2614846.922



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
		8	Mimi Hydel Total	24304370.09	15852751.31	41820920.74	57673672.05
1310328	SUNITHA	Wind	NEDCAP.1.60 MW	267687.532	0	855004.0681	855004.0681
1310332	SUNITHA	Wind	Nandi Rollers Flour Mills (P) Ltd.,	119333.8666	0	304079.2339	304079.2339
1310233	SUNITHA	Wind	Orange Sorting Machines (India) Pvt. Ltd	118847.5994	0	302387.3786	302387.3786
1310234	SUNITHA	Wind	Prakash Beedies Pvt. Ltd.,	114268.5899	0	285535.9071	285535.9071
1310235	SUNITHA	Wind	Vikram Traders	104712.4528	0	266637.8764	266637.8764
1310236	SUNITHA	Wind	Compucom Software Ltd	109117.8208	0	277304.2897	277304.2897
1310237	SUNITHA	Wind	Chandulal Surajlal	77077.114	0	195622.6945	195622.6945
1310238	SUNITHA	Wind	G.Shoe Export	66542.6596	0	170021.1383	170021.1383
1310239	SUNITHA	Wind	Arts & Crafts Exports	84052.8564	0	213299.9422	213299.9422
1310240	PARIMALA	Wind	Meghna Associates	51945.656	0	134335.5765	134335.5765
1310241	BHUVANA	Wind	Mayura Steels Pvt. Ltd.	95947.81951	0	244638.5728	244638.5728
1310257	BHUVANA	Wind	Shilpa Medicare Ltd	177487.0224	0	455165.874	455165.874
1310242	BHUVANA	Wind	S. Kumar	94555.83783	0	241325.3193	241325.3193
1310243	BHUVANA	Wind	Siddaganga Oil Extractions Pvt Ltd	193072.9086	0	492828.5166	492828.5166
1310244	BHUVANA	Wind	Protectron Electromech Pvt. Ltd Ankireddipa	95136.35026	0	242621.8432	242621.8432
1310245	BHUVANA	Wind	Canara Cement Pipes	81560.88418	0	207911.8514	207911.8514
1310246	BHUVANA	Wind	Texmo Precision Castings	190152.0626	0	484138.9764	484138.9764
1310247	BHUVANA	Wind	Texmo Industries	248755.2221	0	632951.0196	632951.0196
1310248	BHUVANA	Wind	Vaayu Phase - I	749757.7959	0	1978860.866	1978860.866
1310249	BHUVANA	Wind	Vaayu Phase -II	593656.9159	0	1567038.017	1567038.017
1310250	BHUVANA	Wind	Vaayu Phase -III	687355.3503	0	1814367.736	1814367.736
1310251	BHUVANA	Wind	Vaayu Phase -IV	1650595.789	0	4356408.673	4356408.673
1310252	BHUVANA	Wind	Vaayu Phase -V	809899.2767	0	2137840.587	2137840.587
1310253	BHUVANA	Wind	Vaayu Phase -VI	1567550.052	0	4137734.769	4137734.769
1310254	BHUVANA	Wind	Vaayu Phase -VII	1267478.949	0	3345265.074	3345265.074
1310255	SUNITHA	Wind	Vish Wind Phase I	99880.9964	0	242670.2259	242670.2259
1310256	SUNITHA	Wind	Vish Wind Phase II	473984.7992	0	1151442.862	1151442.862
1310284	SUNITHA	Wind	Vish Wind Phase III	188922.0712	0	459014.2128	459014.2128



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310318	SUNITHA	Wind	Vish Wind Phase - IV	230762.236	0	560591.428	560591.428
1310297	SUNITHA	Wind	International Conveyors Ltd., Phase I	93073.4474	0	237467.0708	237467.0708
1310298	SUNITHA	Wind	International Conveyors Ltd., Phase II	80908.28933	0	206357.5208	206357.5208
1310302	SUNITHA	Wind	Triveni Enterprises	109393.1865	0	279108.4224	279108.4224
1310281	E.SRINIVAS	Wind	Happy Valley Developers	73967.4368	0	188275.0954	188275.0954
1310282	E.SRINIVAS	Wind	Shreem Electric Ltd.,	164011.7534	0	418801.5966	418801.5966
1310283	E.SRINIVAS	Wind	Texonic Instruments	77209.0272	0	195889.9826	195889.9826
1310319	E.SRINIVAS	Wind	Ramsons Asbestos Cement Products	504094.0232	0	212945	212945
1310410	E.SRINIVAS	Wind	Hetero Wind Power(13.5)	3565367.495	0	16751719.58	16751719.58
1310482	E.SRINIVAS	Wind	Sunwin Powertech(4 MW)	570418.2762	0	2755119.937	2755119.937
1310483	E.SRINIVAS	Wind	Vibrant (0.8MW)	107773.6966	0	520547.3204	520547.3204
1310513	E.SRINIVAS	Wind	Hetero Wind Power(10.5 MW)	2403782.677	0	11606797.34	11606797.34
1310514	E.SRINIVAS	Wind	Hetero Wind Power(6MW)	1536080.421	0	7417037.971	7417037.971
1310515	E.SRINIVAS	Wind	Hetero Wind Power(24 MW)	5449670.255	0	26314012.91	26314012.91
1310563	E.SRINIVAS	Wind	Fujin Wind Parks	9833643.032	0	47691113.78	47691113.78
1310561	E.SRINIVAS	Wind	Aeolus Wind parks Pvt.Ltd	640055.5726	0	3097833.215	3097833.215
1310555	E.SRINIVAS	Wind	Dindore Winds Pvt. Ltd	1393757.915	0	6745677.996	6745677.996
1310581	E.SRINIVAS	Wind	PTC Energy -Kandimalayapalli	8941130.115	0	43274591.13	43274591.13
1310345	PARIMALA	Wind	M.G.M. Springs Pvt. Ltd	99254.44835	0	241151.9989	241151.9989
1310344	PARIMALA	Wind	Protectron Electromech Pvt.Ltd	0	0	0	0
1310341	PARIMALA	Wind	Vish Wind Infrastructure Pvt Ltd (Phase-I)	0	0	0	0
1310342	PARIMALA	Wind	Vish Wind Infrastructure Pvt Ltd (Phase-II)	0	0	0	0
1310343	PARIMALA	Wind	Vish Wind Infrastructure Pvt Ltd (Phase-III)	0	0	0	0
1310335	PARIMALA	Wind	Tadas Wind Energy Pvt Ltd (Phase -I)	0	0	0	0
1310336	PARIMALA	Wind	Tadas Wind Energy Pvt Ltd (Phase -II)	0	0	0	0
1310337	PARIMALA	Wind	Tadas Wind Energy Pvt Ltd (Phase -III)	0	0	0	0
1310338	PARIMALA	Wind	Tadas Wind Energy Pvt Ltd (Phase -IV)	0	0	0	0
1310339	PARIMALA	Wind	Tadas Wind Energy Pvt Ltd (Phase -V)	0	0	0	0
1310340	PARIMALA	Wind	Tadas Wind Energy Pvt Ltd (Phase -VI)	0	0	0	0



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310353	PARIMALA	Wind	Tadas Wind Energy Pvt Ltd (Phase -VII)	0	0	0	0
1310356	PARIMALA	Wind	Oil Country Tubular Ltd	0	0	0	0
1310354	PARIMALA	Wind	R3K Power LLP(Formerly Sukaso Ceracole	7522.1696	0	34599.08256	34599.08256
1310368	PARIMALA	Wind	Neminath Trading Company	93319.7434	0	438568.9283	438568.9283
1310369	PARIMALA	Wind	Khandke Wind Energy Pvt Ltd (Phase-I)	353377.1702	0	1660746.292	1660746.292
1310373	PARIMALA	Wind	Khandke Wind Energy Pvt Ltd (Phase-II)	857457.4638	0	4029741.486	4029741.486
1310382	PARIMALA	Wind	Khandke Wind Energy Pvt Ltd (Phase-III)	458940.8097	0	2156859.178	2156859.178
1310374	PARIMALA	Wind	Khandke Wind Energy Pvt Ltd (Phase-IV)	302066.2003	0	1419604.293	1419604.293
1310387	PARIMALA	Wind	Khandke Wind Energy Pvt Ltd (Phase-V)	2433796.27	0	11437983.42	11437983.42
1310371	PARIMALA	Wind	Saptagir Camphor Ltd-1	84296.03991	0	396160.4195	396160.4195
1310454	PARIMALA	Wind	Amrit Bottlers Pvt Ltd	115224.6396	0	489664.4234	489664.4234
1310572	PARIMALA	Wind	Saptagir Camphor Ltd-2	124564.0473	0	529353.2843	529353.2843
1310474	PARIMALA	Wind	KKV Agro Powers Ltd	162797.0366	0	691828.5479	691828.5479
1310550	PARIMALA	Wind	TSSS Infotech and Infra Pvt Ltd	385026.7219	0	1859541.793	1859541.793
1310522	SUNITHA	Wind	Sterling Agro Industries Ltd-1	150076.8575	0	724813.5926	724813.5926
1310523	SUNITHA	Wind	Sterling Agro Industries Ltd-2	891241.997	0	4304366.158	4304366.158
1310324	SUNITHA	Wind	Mytrah Vayu (Pennar) Pvt Ltd (Phase-I)	1876560.373	0	4559636.858	4559636.858
1310326	SUNITHA	Wind	Indian Oil Corporation Ltd (16.8 MW)	2202788.118	0	5532388.013	5532388.013
1310325	SUNITHA	Wind	Indian Oil Corporation Ltd (10.5 MW)	1103498.803	0	2779039.969	2779039.969
1310346	SUNITHA	Wind	Mytrah Vayu (Pennar) Pvt Ltd (Phase-II to V	5157879.4	0	24240894.73	24240894.73
1310408	SUNITHA	Wind	En En Electrical Engineers Pvt Ltd	218111.0448	0	1025097.281	1025097.281
1310411	SUNITHA	Wind	Santhiram Wind Power Private Ltd	195500.3476	0	918808.4957	918808.4957
1310392	SUNITHA	Wind	Hi-tech Systems & Services Ltd	476371.9596	0	2238846.142	2238846.142
1310389	SUNITHA	Wind	Woodside Fashions Ltd	227803.1546	0	1070624.825	1070624.825
1310543	SUNITHA	Wind	Ostro Andhra Wind Pvt Ltd	18023125.61	0	87231929.28	87231929.28
1310544	SUNITHA	Wind	Ostro AP Wind Pvt Ltd	18380508.71	0	88961661.36	88961661.36
1310524	SUNITHA	Wind	Danu Wind Parks Pvt Ltd	5234862.474	0	25333476.38	25333476.38
1310525	SUNITHA	Wind	Natco Power Pvt Ltd	385402.532	0	1865100.934	1865100.934
1310405	SUNITHA	Wind	Vena Energy Power Resources Pvt Ltd(Phas	5975119.952	0	28082991.81	28082991.81



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310549	SUNITHA	Wind	Axis Wind Farms (Anantapur) Pvt Ltd	13157740.82	0	63683465.48	63683465.48
1310602	SUNITHA	Wind	Axis Wind Farms (Rayalaseema) Pvt Ltd	13703136.14	0	66323178.93	66323178.93
1310621	SUNITHA	Wind	Vibrant Greentech India Pvt Limited 2.0 MW	27107.048	0	35.8578	35.8578
1310451	DAS	Wind	Guttaseema Wind Energy Company Pvt Ltd	2060770.947	0	9974131.209	9974131.209
1310453	DAS	Wind	Eenadu Television Private Ltd 2.1 MW (BLG-1)	184973.729	0	786138.2577	786138.2577
1310455	DAS	Wind	Ushodaya Enterprises Private Ltd 4.2 MW (BLG-1)	349093.793	0	1483648.62	1483648.62
1310456	MADHAVI	Wind	SANDLA WIND PROJECT Pvt. Ltd 50.4 MW (BLG-1)	9397323.188	0	45389071.35	45389071.35
1310457	DAS	Wind	Mangalam Fashions Limited 2.1 MW (BLG-1)	170695.4428	0	824458.7243	824458.7243
1310458	DAS	Wind	Levelstate Systems Pvt. Ltd 2.1 MW (BLG-1)	155680.0796	0	751934.5092	751934.5092
1310459	DAS	Wind	Woodside Fashions Limited 2.1 MW (BLG-1)	163080.1878	0	787677.5099	787677.5099
1310461	DAS	Wind	Imperial Arts 2.1 MW (BLG 91)	167463.17	0	711718.7442	711718.7442
1310462	DAS	Wind	Jai Bharat Gum & Chemicals Ltd 2.1 MW (BLG-1)	177240.759	0	856072.7247	856072.7247
1310463	DAS	Wind	Dinesh Enterprises 2.1 MW (BLG-121)	154664.1086	0	747027.7315	747027.7315
1310464	DAS	Wind	Kaushaliya Devi Dhoot 2.1 MW (BLG-94)	159216.9626	0	769018.0634	769018.0634
1310465	DAS	Wind	Satyra Narayana Dhoot 2.1 MW (BLG-95)	157185.0206	0	759203.3344	759203.3344
1310466	DAS	Wind	OM Prakash Soni 2.1 MW (BLG-44)	139793.2632	0	594121.8214	594121.8214
1310467	DAS	Wind	Manoj Agarwalla 2.1 MW (BLG-045)	162836.7894	0	692055.54	692055.54
1310468	DAS	Wind	Prince Art Exporter 4.2 MW (BLG 92-93)	338202.8012	0	1437362.358	1437362.358
1310469	DAS	Wind	SAI PET Preforms 2.1 MW (BLG-47)	157692.4628	0	761654.023	761654.023
1310470	DAS	Wind	Shree Ram Industries 4.2 MW (BLG 42.43)	303062.8816	0	1288017.066	1288017.066
1310471	DAS	Wind	Shri Nath Gum & Chemicals 2.1 MW (BLG-1)	156472.211	0	755760.1453	755760.1453
1310472	DAS	Wind	Rajasthan Gum Private Ltd 8.4MW (BLG=1)	604035.1448	0	2917489.735	2917489.735
1310477	MADHAVI	Wind	Chimique (India) Ltd 2.1 MW AVR002	358968.0894	0	1665407.339	1665407.339
1310501	DAS	Wind	Hi-Tech Systems & Services Pvt Ltd 2.1 MW	179918.8658	0	869008.3174	869008.3174
1310502	MADHAVI	Wind	Mytrah Yayu (Indravathi) Private Ltd 65.1 MW	9838975.38	0	47522250.27	47522250.27
1310520	DAS	Wind	Orange Urvakonda Wind Power Pvt Ltd (BLG-1)	18144034.49	0	87817127.04	87817127.04
1310526	MADHAVI	Wind	Jai Bharat Gum & Chemicals Ltd 2.1MW V4	353955.2414	0	1713142.47	1713142.47
1310527	MADHAVI	Wind	RBA Properties Ltd 2.1 (AVR001)	360382.4804	0	1744251.075	1744251.075
1310551	MADHAVI	Wind	Rajasthan Gum Private Ltd 4.2 MW (VAJ01)	628933.8594	0	3044039.822	3044039.822



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310553	MADHAVI	Wind	Jai Bharat Gum & Chemicals Ltd 4.2MW (V	727066.5164	0	3519001.128	3519001.128
1310556	DAS	Wind	Saipuram Wind Energy Pvt Ltd 104.5 MW	16278866.03	0	78789711.23	78789711.23
1310582	DAS	Wind	Adurjee & Bros Private Limited 14.7MW (B	1761753.115	0	8526884.887	8526884.887
1310583	DAS	Wind	Naukhal Investment Private Limited 4.2 MW	602127.0752	0	2914294.928	2914294.928
1310584	DAS	Wind	Cyrus Poonawalla Family Trust 2.1 MW (BI	279017.5102	0	1350444.604	1350444.604
1310585	DAS	Wind	Mayank Green Energy 2.1 MW (BLG-52)	402648.3228	0	1948818.143	1948818.143
1310586	DAS	Wind	Hi-Tech Systems & Services Pvt Ltd 8.4 MW	1509070.804	0	7303901.447	7303901.447
1310587	DAS	Wind	Hi-Tech Systems & Services Pvt Ltd 4.2MW	740574.4032	0	3584379.677	3584379.677
1310588	DAS	Wind	Villos Greenfield Farms 6.3 MW (BLG-129	777630.723	0	3763732.989	3763732.989
1310589	DAS	Wind	CYZA Chem Private Limited 4.2 MW (BLG	544104.084	0	2633463.564	2633463.564
1310590	DAS	Wind	Poonawala Estates Stud and Agri Farm Pvt I	594804.4778	0	2878853.832	2878853.832
1310591	DAS	Wind	Chanda Investment & Trading Co.Pvt Ltd 4.	568209.5806	0	2750134.109	2750134.109
1310592	DAS	Wind	Poonawalla Aviation Pvt Ltd 6.3MW (BLG-	816288.329	0	3950835.02	3950835.02
1310593	DAS	Wind	Poonawalla Shares and Securities Pvt Ltd 4.	521290.917	0	2523047.72	2523047.72
1310594	MADHAVI	Wind	Eenadu Television Private Ltd 10.5MW (VA	1604301.515	0	6818281.62	6818281.62
1310597	DAS	Wind	Ushodaya Enterprises Pvt. Ltd 6.3 MW (BL	1157771.576	0	4920529.287	4920529.287
1310603	MADHAVI	Wind	Arkas Energy LLP 2.1 MW (VAJ007)	279131.6032	0	1350996.8	1350996.8
1310605	MADHAVI	Wind	Chimique (India) Ltd 2.1MW (VAJ-006)	331603.155	0	1604961.313	1604961.313
1310606	MADHAVI	Wind	Ushodaya Enterprises Pvt. Ltd 2.1MW (VA	325667.7836	0	1384088.171	1384088.171
1310618	DAS	Wind	Eenadu Television Private Ltd 2.1MW BLG	338125.2904	0	1579290.484	1579290.484
1310619	DAS	Wind	Vayuputhra Energy Private Limited 20 MW	2990654.613	0	14474768.41	14474768.41
1310358	AMARAVATHI	Wind	NALCO Gandikota	3209315.477	0	14758802.92	14758802.92
1310370	AMARAVATHI	Wind	IOCL(14.7MW)	2643606.888	0	1242119.1	1242119.1
1310401	AMARAVATHI	Wind	IOCL(4.2MW)	1052300.384	0	4944377.35	4944377.35
1310376	AMARAVATHI	Wind	Sri KPR Infra & Project Ltd	383514.0212	0	1793684.726	1793684.726
1310378	E.SRINIVAS	Wind	KRBL LTD(2.1)MW	356577.5694	0	1675466.571	1675466.571
1310377	E.SRINIVAS	Wind	Sri KPR Industries Ltd(Sri Venkateswara Pj	331625.2492	0	1558201.423	1558201.423
1310375	AMARAVATHI	Wind	Weld fuse Pvt ltd	356439.9334	0	1674824.028	1674824.028
1310519	AMARAVATHI	WIND	Orange Ananthapur wind power Pvt Ltd(28.	14202058.67	0	67598583.18	67598583.18



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310539	AMARAVATHI	WIND	Tata Power Renewable Energy Ltd	13361029.91	0	64667384.66	64667384.66
1310518	AMARAVATHI	WIND	Ostro Anantapur Pvt Ltd	15315979.06	0	74129337.1	74129337.1
1310425	AMARAVATHI	WIND	Poly Solar Park	3904276.948	0	18857657.88	18857657.88
1310424	AMARAVATHI	Wind	Jed Solar park	4365556.396	0	21211017.01	21211017.01
1310623	AMARAVATHI	WIND	Zemira Renewable Energy Ltd(50.4MW)	5761812.042	0	27887169.57	27887169.57
1310601	AMARAVATHI	WIND	RSM Estates Ltd	258191.0102	0	1246048.408	1246048.408
1310596	AMARAVATHI	WIND	Mangalam fashions Limited	299701.6656	0	1446412.378	1446412.378
1310599	AMARAVATHI	WIND	Bommidala Enterprises Pvt Ltd	283175.9284	0	1199547.361	1199547.361
1310600	AMARAVATHI	WIND	Daulat Financial Services Pvt Ltd 2MW	292276.2034	0	1406581.968	1406581.968
1310604	AMARAVATHI	WIND	Amrit bottles Pvt Ltd 2MW	381905.8532	0	1617867.354	1617867.354
1310598	AMARAVATHI	WIND	HC commercial Ltd2.00MW	283416.7914	0	1363176.282	1363176.282
1310595	AMARAVATHI	WIND	Sri KPR Infra & Projects Ltd (2MW)	393681.6996	0	1899982.398	1899982.398
1310419	AMARAVATHI	WIND	Rajasthan Gum Private Ltd 2.1	260348.6356	0	1150217.895	1150217.895
1310418	AMARAVATHI	WIND	KRBL 8.4 tallimadugula	842774.9284	0	3774724.528	3774724.528
1310439	AMARAVATHI	WIND	Hi-Tech systems & Services Ltd 2.1MW Tal	371259.3464	0	1686152.558	1686152.558
1310414	AMARAVATHI	WIND	Sterling Agro Industries Ltd 4.2MW	0	0	0	0
1310447	AMARAVATHI	WIND	Sri Vijayeebhava Enterprises Pvt Ltd 2.1MW	232031.1152	0	1088137.102	1088137.102
1310552	AMARAVATHI	WIND	NREDCAP Ltd 4MW Molagavali	936515.9104	0	3979585.934	3979585.934
1310578	E.SRINIVAS	WIND	PTC Energy Ltd 50MW Molagavalli-3	10212928.41	0	49426527.71	49426527.71
1310559	AMARAVATHI	WIND	Molagavalli Renewable Pvt Ltd 46MW	10862265.72	0	52569333.36	52569333.36
1310580	E.SRINIVAS	WIND	PTC Energy Ltd 40MW Payalakunta	4445824.987	0	21511707.79	21511707.79
1310548	E.SRINIVAS	WIND	Animala wind power pvt Ltd 60MW	10060724	0	48593296.75	48593296.75
1310562	E.SRINIVAS	WIND	Animala wind power pvt Ltd 30MW	4374070.993	0	21170503.43	21170503.43
1310579	E.SRINIVAS	WIND	PTC Energy Ltd 49.5MW Devanakonda	9196720.167	0	44507284.86	44507284.86
1310577	E.SRINIVAS	WIND	Green Infra Wind Solutions LTD (SEMBCC	11115194.32	0	53791787.46	53791787.46
1310554	E.SRINIVAS	WIND	Danu Wind Parks Pvt Ltd (23MW)	7148705.18	0	34596581.93	34596581.93
1310541	E.SRINIVAS	WIND	Renew Wind Energy 4.2 (Shivapur) Pvt Ltd	807249.9902	0	3905458.807	3905458.807
1310540	E.SRINIVAS	WIND	Renew Wind Energy39.9 (Shivapur) Pvt Ltd	8002936.494	0	38719187.61	38719187.61
1310542	E.SRINIVAS	WIND	Renew Wind Energy31.5(Shivapur) Pvt Ltd	7093457.003	0	34318301.5	34318301.5



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310538	E.SRINIVAS	WIND	Renew Wind Energy 44.1(Shivapur) Pvt Ltd	9060171.129	0	43743682.87	43743682.87
1310430	E.SRINIVAS	WIND	BNR Constructions	0	0	0	0
1310301	E.SRINIVAS	WIND	Sai Silks (Kalamandir)	0	0	0	0
1310690	E.SRINIVAS	WIND	DANU WIND PARKS PVT LTD 2.3MW	5040133.25	0	6520893	6520893
1310436	LAVANYA	WIND	ANANTPURA WIND ENERGIES PVT LT	1261578.82	0	5927908.269	5927908.269
1310547	LAVANYA	WIND	AXIS WIND FARMS (MPR DAM) PVT LT	10627563.74	0	51437408.5	51437408.5
1310372	LAVANYA	WIND	BETA WIND FARM PRIVATE LTD	3219776.9	0	15132860.88	15132860.88
1310081	LAVANYA	WIND	BHARAT WIND FARM	0	0	0	0
1310428	LAVANYA	WIND	ENERGON POWER RESOURCES PVT LT	15342792	0	72111122.4	72111122.4
1310565	LAVANYA	WIND	HELIOS INFRA TECH PRIVATE LIMITED	17751784.2	0	85918635.53	85918635.53
1310056	LAVANYA	WIND	HYDERABAD CHEMICALS LTD., 4.5 MW	400013.68	0	1047239.726	1047239.726
1310450	LAVANYA	WIND	JINDAL ALUMINIUM LIMITED 25.2 MW	4348670.994	0	20990331.79	20990331.79
1310575	LAVANYA	WIND	KCT RENEWABLE ENERGY PVT LTD (H)	2386948.708	0	11528156.87	11528156.87
1310576	LAVANYA	WIND	KCT RENEWABLE ENERGY PVT LTD (H)	3899097.488	0	18868897.23	18868897.23
1310517	LAVANYA	WIND	KCT RENEWABLE ENERGY PVT LTD 1	4455023.78	0	21517638.09	21517638.09
1310449	LAVANYA	WIND	KCT RENEWABLE ENERGY PVT LTD -	4348500.76	0	20982142.41	20982142.41
1310516	LAVANYA	WIND	KCT RENEWABLE ENERGY PVT LTD..	4910381.62	0	23716980.23	23716980.23
1310433	LAVANYA	WIND	MYTRAH VAYU (INDRAVATI) PVT LTI	6573835.828	0	31740970.22	31740970.22
1310620	LAVANYA	WIND	MYTRAH VAYU (KRISHNA) PRIVATE I	335841.3357	0	1621944.574	1621944.574
1310546	LAVANYA	WIND	MYTRAH VAYU (KRISHNA) PVT LTD 8	556230.6607	0	2682654.442	2682654.442
1310388	LAVANYA	WIND	MYTRAH VAYU (KRISHNA) PVT. LTD..	5461075.567	0	25664323.65	25664323.65
1310558	LAVANYA	WIND	MYTRAH VAYU (TUNGABHADRA) PVT	11331064.8	0	50225097.94	50225097.94
1310537	LAVANYA	WIND	MYTRAH VAYU (TUNGABHADRA) PVT	11597281.8	0	56014146.69	56014146.69
1310033	LAVANYA	WIND	NILE LIMITED	65701.27624	0	253796.2551	253796.2551
1310171	LAVANYA	WIND	NREDCAP 2.5MW NELLORE	218334.16	0	862729.9752	862729.9752
1310327	LAVANYA	WIND	NREDCAP LTD 5.95MW	732281.472	0	1779443.76	1779443.76
1310020	LAVANYA	WIND	NREDCAP LTD. 2.75 MW	32742.88	0	49099.832	49099.832
1310383	LAVANYA	WIND	RAYALA WIND POWER COMPANY PV	14093487.45	0	63520646.41	63520646.41
1310404	LAVANYA	WIND	RAYALA WIND POWER COMPANY PV	6638671.394	0	29450720.65	29450720.65



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
		wIND		0	0	0	0
			9 NCE-WIND TOTAL	571053933.4	0	2639567318	2639567318
1310308	CHIMPIRAIAH	Solar	Sri Power Gen - II (A)	146020.792	0	2615234.95	2615234.95
1310313	CHIMPIRAIAH	Solar	Amrit Jal Ventures Pvt. Ltd	210257.46	0	3765704.759	3765704.759
1310316	CHIMPIRAIAH	Solar	Gajanan Financial Services Ltd	234937.048	0	4207728.918	4207728.918
1310317	CHIMPIRAIAH	Solar	Kishore Infra	116636.1954	0	2088944.725	2088944.725
1310329	CHIMPIRAIAH	Solar	AP Industrial Infra Corp. Ltd., (APIIC)	132130.58	0	2366458.668	2366458.668
1310427	CHIMPIRAIAH	Solar	Amaravathi Textiles P Ltd	2687142.12	0	19163480.59	19163480.59
1310475	CHIMPIRAIAH	Solar	SAL Achyuth (New)	1701984.92	0	11045883.14	11045883.14
1310481	CHIMPIRAIAH	Solar	Raja Ratna Energy Holdings Pvt Ltd(N)	1359705.584	0	9940069.098	9940069.098
1310485	CHIMPIRAIAH	Solar	Palnadu Power	1365450.596	0	8861773.446	8861773.446
1310486	CHIMPIRAIAH	Solar	Bright Solar	1993181.346	0	14507186.48	14507186.48
1310487	CHIMPIRAIAH	Solar	Welspun 30MW	9082019.98	0	65102461.54	65102461.54
1310488	CHIMPIRAIAH	Solar	Welspun 70MW	19879021.46	0	142206299.3	142206299.3
1310489	CHIMPIRAIAH	Solar	Renew Solar 21MW	5285675.024	0	37898981.54	37898981.54
1310490	CHIMPIRAIAH	Solar	New Era Enviro Ventures Pvt Ltd	2651485.58	0	17153131.51	17153131.51
1310491	CHIMPIRAIAH	Solar	Azure Power	13620533.67	0	95853816.59	95853816.59
1310492	CHIMPIRAIAH	Solar	Renew Solar 39MW	11225906.45	0	80556926.32	80556926.32
1310493	CHIMPIRAIAH	Solar	GRT Jewellers	1714184.607	0	12460948.34	12460948.34
1310494	CHIMPIRAIAH	Solar	Arohi Solar Pvt Ltd 50MW	14930352.65	0	100415316.6	100415316.6
1310507	CHIMPIRAIAH	Solar	Niranjana Solar Energy Pvt Ltd	5417449.938	0	36934549.46	36934549.46
1310510	CHIMPIRAIAH	Solar	Hindupur Solar Park Pvt Ltd (ANAN)	11628265.37	0	72906949.82	72906949.82
1310506	RAMBABU	Solar	EAAMA Estate Pvt Ltd	2705661.94	0	19116350.74	19116350.74
1310680	SIVAJI/LAKSHMI	banked Energy	Arkha solar power pvt ltd	0	0	6148901.309	6148901.309
1310670	SIVAJI/LAKSHMI	banked Energy	Sri Chakra Cement Ltd	0	0	427127.9206	427127.9206
1310287	CHIMPIRAIAH	Solar	Sri Power Gen Power (Cherivi) (K)	315949.538	0	1169017.491	1169017.491
1310399	E.SRINIVAS	Solar	Sri Lakshmi Venkateswara Green Energy Pv	241631.502	0	1568184.694	1568184.694
1310400	E.SRINIVAS	Solar	Adhedy Power Pvt Ltd	465778.174	0	3022900.521	3022900.521
1310505	CHIMPIRAIAH	Solar	ACME Jai Salmer	5287346.98	0	35542606.6	35542606.6



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310508	CHIMPIRAIAH	Solar	Dayanidhi Solar Power Pvt Ltd	10929649.54	0	77909815.32	77909815.32
1310511	CHIMPIRAIAH	Solar	Vishwatma Solar Energy Pvt. Ltd	8441999.214	0	57555865.13	57555865.13
1310509	CHIMPIRAIAH	Solar	Sumeru Energy Pvt. Ltd	1685497.9	0	10871459.76	10871459.76
1310528	RAMBABU	Solar	VBC RENEWABLE ENERGY PVT LTD	2425807.215	0	17112402.62	17112402.62
1310529	CHIMPIRAIAH	Solar	Sprouts Energy Pvt Ltd	603168.28	0	3890434.506	3890434.506
1310531	CHIMPIRAIAH	Solar	YASHWANTH SOLAR ENERGY PVT LT	228628.382	0	859931.618	859931.618
1310532	CHIMPIRAIAH	Solar	Hindupur Solar Park Pvt Ltd(Chittor 40 MW	10906595.87	0	69670248.62	69670248.62
1310534	CHIMPIRAIAH	Solar	Waneep	6835698.882	0	47012523.81	47012523.81
1310669	SIVAJI/LAKSHMI	banked Energy	Sri Subramanya Solar Power Projects LLP	0	0	170833.9486	170833.9486
1310650	SIVAJI/LAKSHMI	banked Energy	Cyber Village Solutions Pvt. Ltd.,	0	0	-66750	-66750
1310568	SIVAJI/LAKSHMI	banked Energy	Narasimha Swamy Solar Generators Private	0	0	350321.5538	350321.5538
1310608	SIVAJI/LAKSHMI	banked Energy	Repal Renewables Pvt Ltd	0	0	184995.9696	184995.9696
1310644	SIVAJI/LAKSHMI	banked Energy	REPAL RENEWABLES PVT LTD.,(VIZIA	0	0	0	0
1310645	SIVAJI/LAKSHMI	banked Energy	REPAL RENEWABLES PVT. LTD., (ANA	0	0	2031832.207	2031832.207
1310642	SIVAJI/LAKSHMI	banked Energy	NATEMS GREEN ENERGY PRIVATE LIM	0	0	0	0
1310661	MALLI	SOLAR	M/s. APGENCO SOLAR 400MW	133115201.2	0	383782106.8	383782106.8
1310646	SIVAJI/LAKSHMI	banked Energy	Visakhapatnam Port Trust	0	0	-18642811	-18642811
1310681	SIVAJI/LAKSHMI	banked Energy	Odysseus Logos LLP	0	0	195530	195530
1310677	SIVAJI/LAKSHMI	banked Energy	Amplus andhra Power Pvt Ltd	0	0	1784175.293	1784175.293
1310557	SIVAJI/LAKSHMI	banked Energy	Sri City Solar	0	0	0	0
1310535	SIVAJI/LAKSHMI	banked Energy	Vuddanda Solar Pvt Ltd	0	0	232574.0404	232574.0404
1310686	SIVAJI/LAKSHMI	banked Energy	Aurobindo Pharma Ltd	0	0	485995	485995
1310607	RAMBABU	Solar	New & Renewable Energy Development Cot	183290.03	0	858296.204	858296.204
1310533	RAMBABU	Solar	Apogenco (solar) Project	4668047.044	0	27961601.59	27961601.59
1310633	CHIMPIRAIAH	Solar	M/s.Solar Energy Corporation of India Ltd (	62547773.68	0	281464982.5	281464982.5
1310632	CHIMPIRAIAH	Solar	M/s.Solar Energy Corporation of India Ltd (	19483989.39	0	87677956.68	87677956.68
1310624	CHIMPIRAIAH	Solar	M/s.Solar Energy Corporation of India Ltd (	17977826.97	0	80900221.06	80900221.06
1310641	CHIMPIRAIAH	Solar	M/s.Solar Energy Corporation of India Ltd (	37318242.79	0	167932097.7	167932097.7
1310640	CHIMPIRAIAH	Solar	Waneep Solar Pvt Ltd 25MW- Nagari	6090020.555	0	25634726.07	25634726.07



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310639	CHIMPIRAIAH	Solar	M/s. Rain Coke Ltd	6173736.815	0	26622873.82	26622873.82
1310638	CHIMPIRAIAH	Solar	M/s. SEI GREEN FLASH PVT LTD	9338978.56	0	40388412.83	40388412.83
1310637	CHIMPIRAIAH	Solar	M/s. SEI ARUSHI PVT LTD	8969309.773	0	38735454.67	38735454.67
1310647	CHIMPIRAIAH	Solar	M/s.Solar Energy Corporation of India Ltd (	20222987.65	0	91003441	91003441
1310657	CHIMPIRAIAH	Solar	SB SOLAR 3MW	817123.66	0	1634245.32	1634245.32
		10	NCE-SOLAR Total	483362282.9	0	2333252730	2333252730
1310655	MALLI	Bundled Solar	NTPC NVVNL Bundled Power (Only SOLA	8569985.224	0	92224687.84	92224687.84
1310655	MALLI	Coal	NTPC NVVNL Bundled Power (Only COAL	81821313	136740019	349527412	486267431
1310567	MALLI	Bundled Solar	NTPC NSM Phase-II, Bundled Power (SOL	515066764.3	0	2302111167	2302111167
1310567	MALLI	Coal	NTPC NSM Phase-II, Bundled Power (COA	0	66362008	804880	67166888
1310653	MALLI	Bundled Solar	NTPC NPKunta Ultra Mega Solar Project 1	379935656.6	438786.92	1296529963	1296968750
1310653	MALLI	Bundled Solar	NTPC SBG NPKunta Solar Project	0	0	0	0
1310653	MALLI	Bundled Solar	NTPC AYANA NPKUNTA	0	0	0	0
1310653	MALLI	Bundled Solar	NTPC SPRNG	0	0	0	0
		11	OTHERS NCEs Total	985393719.1	203540813.9	4041198110	4244738924
1310009	RADHA	CTU	PGCIL POC Charges(CGS Tr.Charges)	0	4716353977	0	4716353977
1310009	RADHA	CTU	PGCIL Non POC Charges(ULDC)	0	14513859.34	0	14513859.34
1310064	NAVEEN	STU	APTRANSCO Transmission Charges (EP)	0	8933489552	0	8933489552
1310064	NAVEEN	STU	APTRANSCO Transmission Charges (SP)	0	0	0	0
1310064	NAVEEN	STU	APTRANSCO Transmission Charges (CP)	0	0	0	0
1310064	NAVEEN	STU	APTRANSCO SLDC Charges (EP)	0	117151232	0	117151232
1310064	NAVEEN	STU	APTRANSCO SLDC Charges (SP)	0	0	0	0
1310064	NAVEEN	STU	APTRANSCO SLDC Charges (CP)	0	0	0	0
1310064	NAVEEN	STU	AP TRANSCO ANNUAL FEE	0	22800282	0	22800282
1310107	MALLI	CTU	IEE & PEIL ANNUAL MEMBERSHIP FEE	0	320547	0	320547
1310658	RADHA	CTU	POSOO SRLDC Charges	0	13876017.97	0	13876017.97
1310434	BHUVANA	CTU	Long Term (SEIL-LTOA) Tr. Charges	0	0	93172662	93172662
1310434	BHUVANA	CTU	Long Term (SRLDC CHARGES)	0	648232	0	648232
1310367	NAVEEN	CTU	Long Term (KSK-LTOA) Tr. Charges	0	0	0	0



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310658	BHUVANA	CTU	Long Term (SEIL-STOA) Charges	0	49717153	5145844	54862997
1310266	RADHA		POSO-Deviation Charges (CGS UI charg	14474770.31		743040821	743040821
1310074	RADHA	CTU	POSO Reactive charges/Tangedco	0	-23094972.48	0	-23094972.48
1310659	NAVEEN	CTU	POWER COMPANY OF KARNATAKA LI	0	0	-10218900.36	-10218900.36
		12	Trasmission & UI Charges	14474770.31	13845775880	831140426.6	14676916306
1310417	NAVEEN	Ipp Thermal	TSPCC	10334694.62		78233638	78233638
		13	Inter State Traders (MTOA)	10334694.62		78233638	78233638
			Grand Total	22738587356	44509630314	93888290831	1.38398E+11
1310153	AMARAVATHI	Biomass	Sri Venkata Sreedevi(Bollineni Castings)	0	0	4226343	4226343
1310156	AMARAVATHI	Biomass	Jocil Ltd 6MW	0	0	1151239	1151239
1310163	AMARAVATHI	Biomass	Balaji Agro Oils Limited	0	0	2511730	2511730
1310358	AMARAVATHI	WIND	NALCO.Gandikota	0	0	5143606	5143606
1310684	SIVAJI/LAKSHMI	WIND	CHAITNAYA PROJECT	0	0	2923651	2923651
1310232	SUNITHA	Wind	Nandi Rollers Flour Mills (P) Ltd.,	0	0	10883	10883
1310233	SUNITHA	Wind	Orange Sorting Machines (India) Pvt. Ltd	0	0	11289	11289
1310234	SUNITHA	Wind	Prakash Beedies Pvt. Ltd.	0	0	11426	11426
1310235	SUNITHA	Wind	Vikram Traders	0	0	9763	9763
1310236	SUNITHA	Wind	Compucom Software Ltd	0	0	10722	10722
1310237	SUNITHA	Wind	Chandulal Surajlal	0	0	7827	7827
1310238	SUNITHA	Wind	G.Shoe Export	0	0	5625	5625
1310239	SUNITHA	Wind	Arts & Crafts Exports	0	0	8562	8562
1310297	SUNITHA	Wind	International Conveyors Ltd., Phase I	0	0	8185	8185
1310298	SUNITHA	Wind	International Conveyors Ltd., Phase II	0	0	7186	7186
1310302	SUNITHA	Wind	Triveni Enterprises	0	0	9446	9446
1310326	SUNITHA	Wind	Indian Oil Corporation Ltd (16.8 MW)	0	0	282483	282483
1310325	SUNITHA	Wind	Indian Oil Corporation Ltd (10.5 MW)	0	0	133944	133944
1310674	AMARAVATHI	Mhydel	kanderlu	0	0	0	0
1310558			Myrtha vayu 100.6MW	0	0	-4617165	-4617165
1310172	AMARAVATHI	Mhydel	Balaji Energy pvt ltd	0	0	0	0



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310241	BHUVANA		Mayura Steels Pvt. Ltd.	0	0	8603	8603
1310257	BHUVANA		Shilpa Medicare Ltd	0	0	13288	13288
1310242	BHUVANA		S. Kumar	0	0	8241	8241
1310243	BHUVANA		Siddaganga Oil Extractions Pvt Ltd	0	0	16759	16759
1310244	BHUVANA		Procteron Electromech Pvt. Ltd. Ankireddipa	0	0	8477	8477
1310245	BHUVANA		Canara Cement Pipes	0	0	7355	7355
1310246	BHUVANA		Texmo Precision Castings	0	0	17734	17734
1310247	BHUVANA		Texmo Industries	0	0	23592	23592
1310394	RAMBABU		APPDCL Stage-II Unit III Infirm Power	208001319	0	855490302.8	855490302.8
1310633	CHIMPIRAIAH		M/s.Solar Energy Corporation of India Ltd (	0	0	90316573.33	90316573.33
1310624	CHIMPIRAIAH		M/s.Solar Energy Corporation of India Ltd (	0	0	16448797.23	16448797.23
1310281	E.SRINIVAS		Happy Valley Developers	0	0	6180	6180
1310282	E.SRINIVAS		Shreem Electric Ltd.,	0	0	12608	12608
1310283	E.SRINIVAS		Texonic Instruments	0	0	7382	7382
FPCCA			FPPCA Adjustment F. Y21-22	0	0	-978600000	-978600000
1310248	BHUVANA	wIND	Vaayu Phase - I	0	0	0	0
1310249	BHUVANA	wIND	Vaayu Phase -II	0	0	0	0
1310250	BHUVANA	wIND	Vaayu Phase -III	0	0	0	0
1310251	BHUVANA	wIND	Vaayu Phase -IV	0	0	0	0
1310252	BHUVANA	wIND	Vaayu Phase -V	0	0	0	0
1310253	BHUVANA	wIND	Vaayu Phase -VI	0	0	0	0
1310254	BHUVANA	wIND	Vaayu Phase -VII	0	0	0	0
1310240	PARIMALA	wIND	Meghna Associates	0	0	2795	2795
1310354	PARIMALA	wIND	R3K Power	0	0	325942.9981	325942.9981
1310344	PARIMALA	wIND	Procteron Electromech Pvt. Ltd.,	0	0	130274	130274
1310341	PARIMALA	wIND	Vish Wind Infrastructure - I	0	0	2409744.399	2409744.399
1310342	PARIMALA	wIND	Vish Wind Infrastructure - 2	0	0	1271235	1271235
1310343	PARIMALA	wIND	Vish Wind Infrastructure - 3	0	0	341356	341356
1310521	PARIMALA	wIND	ZR Renewable Energy Pvt. Ltd.,	0	0	0	0



Vendor No	Emp	Type	Name of Developer	Energy	Fixed Cost	Variable Cost	Total
1310567	MALLI	CGS	NTPC NSM Phase-II, Bundled Power (COA)	0	2005922	0	2005922
1310655	MALLI	CGS	NTPC NVVNL Bundled Power (Only COA)	0	1206425	0	1206425
1310067		WIND	JSW POWER TRADING CO (DPS)	0	0	-56215068	-56215068
1310633	CHIMPIRAIAH	SOLAR	M/s SECI(ACME/ATHENA&AZURE&FR)	0	0	23794182	23794182
1310038	RADHA	ST	PTC-ref compensation	0	0	33199381.67	33199381.67
1310573	RADHA	Mhydel	Vetamamidi MHPP Project	0	2434069	0	2434069
1310046	RADHA	ST	NVVNL-Rev& compensation(EP)	0	53037245.18	0	53037245.18
			Grand Total	22975270303	43593005655	95245053473	138838059128
swapping			Swapping	176740561		868662087	868662087
D<>D Transactions			D<>D Transactions	5214293815		26338976946	26338976946
			Exchange Sales	-643420828		-3078921016	-3078921016
			Grand Total Including D<>D & Swapping	27722883852	43593005655	119373771490	162966777145



