

Incentive from M.S.E.B. Year 2013-14

Sr.No.	Name Of Pumping Station	Capacity of pump	Total load	P.F. Maintained	Rebeat/Disco unit	Attach Elect. Bill Copy
1	Bhavani Peth Water Treatment Plant	90HPx2 , 125HPx2, 240 HPx 2	910 HP	1.000	9,11,837	
2	Pakani Water Treatment Plant	Running Pump 250HPx4	1000 HP	0.999	17,60,673	
3	Soregaon Water Treatment Plant	Running Pump 467HPx2	934HP	0.988	10,74,615	
4	Ujani Head works	Running Pump 600HPx4	2400HP	1	52,32,385	
5	Takali Head works	Running Pump 450HPx3	1350HP	1.000	23,91,358	

Arunpally

E.S

Sarboj
A.E.

E.S

Dy.Engg.

PHE

Power Factor And Power Factor Incentive

Month	Pakni Water Works		Ujani Head Works	
	PF	Incentive	PF	Incentive
Apr-13	1.000	119198.15	1.000	429887.44
May-13	0.999	119273.88	1.00	367954.74
Jun-13	1.000	131747.53	1.00	400416.19
Jul-13	1.000	140950.53	1.000	367924.18
Aug-13	1.000	182955.44	1.00	473812.88
Sep-13		168486.33	0.99	445257.58
Oct-13	0.990	175243.99	1.000	509445.13
Nov-13	0.985	121750.31	1.00	445134.68
Dec-13	0.995	158190.34	1.00	456185
Jan-14	1.000	164364.82	1.000	488337.77
Feb-14	1.000	131696.2	1.00	417664.67
Mar-14	1.000	146815.76	1.00	430364.77
		1760673.28		5232385.03

Apr-14	0.982	68956.25		202848.05
May-14	0.977	65163.13		316479.14
Jun-14	0.989	102877.38	0.993	349877.99
Jul-14		166322.33	0.991	344372.19
Aug-14	0.977	73062.41	0.979	208624.45
Sep-14	0.972	51214.6		80005.58
Oct-14	0.948		0.96	82117.09
Nov-14	0.948	49258.17		79480.48
Dec-14		134426.89		85219
Jan-15				82083.61
Feb-15		149220.77		66742.03
Mar-15		161750.19		72849.75
		1022252.12		1970699.36

				270490.33
Apr-15		156189.82		166654.81
May-15		137723.58		206947.89
Jun-15		163941.47		307817.85
Jul-15		160171.4		303568.98
Aug-15		120642.98		303725.58
Sep-15		73580.81		318351.54
Oct-15		26188.2		196675.14
Nov-15		181213.63		135985.36
Dec-15		186428.28		130704.51
Jan-16		180534.12		116427
Feb-16	0.995	159780	0.967	198418
Mar-16	0.990	127001	0.975	2655766.99
		1673395.29		

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
 330249002101
 THE COMMISSIONER, S.M.C.

SOLAPUR CIRCLE 530
 WW BHAWANI

SOLAPUR URBAN 131 A

11-04-2015
 25-04-2016
 18-04-2016
 25-04-2016

BHAVANI PETH WATER WORKS
 SOLAPUR MUNICIPAL CORP

Village	SOLAPUR			413002		
Contract Code	438.00			.00		
Contract Capacity	400			400.00		
Special Con. Summ	200.00		053	12828003		
Date of Commission	10-06-1968		57	HT-IV E		
Season	HT	MAY	426	49		
DTC		old trf	HT-IV E	PART H		
Reading Bill					70.696	79.241
Current	31-03-2016	417295.000	431378.000	72532.000		
Previous	29-02-2016	378987.000	392436.000	69522.000		
Difference		38308.000	38942.000	3010.000		
Multifactor		5.0000	5.0000	5.0000	5.000	5.0000
Consumption		191540.000	194710.000	15050.000	353.480	396.205
Add. H.L. Meter		0.000	0.000	0.000	0.000	0.000
Adjustment		0.000	0.000	0.000		
Assessment		0.000	0.000	0.000		
Total Coll.		191540.000	194710.000	15050.000	353.000	396.000
Billed Diff.	398		220			87,120.00
Assessed			997	RLC Refund		.00
Billed PA	997					10,80,285.60
Consumption						-51,884.50
Industrial	1,91,540	5.84	1080285.60			85,216.15
Residential	0	5.81	0.00		9.04	0.00
Commercial	0	11.15	0.00			-84,051.61
EDL on (Rs)						0.00
	9.3					0.00
	16					0.00
	21					0.00
Energy						11,16,685.64
A. Total	70,330	264.00	1,05,495.00			0.00
B. Total	66,915	379.00	0.00			-0.19
C. Total	20,380	376.00	16,304.00			0.00
D. Total	33,915	376.00	37,308.50			11,16,690.00
Amounts) Rupees	ELEVENLAKH SIXTEENTH THOUSAND					22,333.71
	HUNDRED NINETY ONLY					1139020
City Deposit Helix Rs.			16,84,752.00			
S.D. Demanded Rs.			0.00			
Amounts Rs.			0.00			
Month	FEB-16	JAN-16	DEC-15	NOV-15	OCT-15	SEP-15
	1,83,945	2,06,435	2,01,035	1,84,230	1,87,195	1,91,130
	10,81,057	12,03,779	12,40,146	11,93,394	11,84,023	11,69,279

TOTAL CURRENT BILL

CUSTOMER CARE
 Toll Free No. 1000-333-3433
 1800-300-3433

Notice: Municipal Corporation; In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; PLEASE PROVIDE EMAIL-ID AND PAN NUMBER; Cr Adj. Rs. 10811 of type PROMPT PAYMENT DISCOUNT included in arrears; FAC on Units: 044.49 p/u, Amount: 85216.15; PROMPT DISCOUNT Rs. 11167 IF PAID ON OR BEFORE 18-APR-16; PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE;; Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-06-2015

EARN MONEY ON YOUR ELECTRICITY BILL

FOR MORE INFORMATION CALL
 0253 2232822
 9168065922

powercore

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PTO

SOLAPUR CIRCLE 530

SOLAPUR RURL 533 U

SOLAPUR (A) 5300 300

330029005044

PAKANI

THE COMMISSIONER S. M. C. SOLAPUR

GAT NO 273 PAKANI
TAL N. SOLAPUR DIST SOLAPUR

11-04-2016

25-04-2016

18-04-2016

25-04-2016

24,13,030.00

23,88,900.00

24,61,290.00

11-03-2016

21,01,310.00

7369181

PAKANI

1,405.00

1,000

500.00

28-10-1997

413006

.00

1,100.00

055 - MSE61380

57 HT-IV E

765

49 PART H

Large Scale

Load Shed Ind

INDUST

Express Feeder Flag :-

Yes

Urban/Rural Flag :- R

Feeder Voltage (kV) :-

33

LIS Indicator :-

DTC

HT

OCT

old.trf

HT-IV E

31-03-2016

1560681.000

1590945.000

239958.000

20.900

23.900

29-02-2016

1547145.000

1577241.000

238064.000

30.000

30.0000

13536.000

13704.000

1894.000

30.0000

717.000

30.0000

30.0000

56820.000

627.000

0.000

406080.000

411120.000

0.000

0.000

0.000

0.000

0.000

0.000

0.000

0.000

0.000

0.000

0.000

627.000

717.000

406080.000

411120.000

56820.000

627.000

717.000

717

220

990

RLC Refund

1,57,740.00

.00

22,90,291.20

-88,668.00

1,80,664.99

0.00

0.00

-1,27,001.41

0.00

0.00

0.00

0.00

TOTAL CURRENT BILL

24,13,026.78

05/04/2016

0.00

3.59

0.00

Delayed Payment Charges Rs

48,260.54

Amount (Rupees) Payable after

25-04-2016

2461290

(In words) Rupees

TWENTY-FOUR LAKH

THIRTEENTH THOUSAND THIRTY ONLY

Security Deposit Held Rs.

23,84,500.00

Adm. S.D. Demanded Rs.

0.00

S.D. Arrears Rs.

0.00

FEB-16

AN-16

DEC-15

NOV-15

OCT-15

SEP-15

3,65,430

4,14,780

4,13,340

4,00,740

4,01,460

3,93,380

21,22,536

23,98,525

24,76,833

24,07,552

25,92,631

23,79,113

Area Type : All Area other than MNC and MMR; In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; PLEASE PROVIDE EMAIL-ID AND PAN NUMBER: Cr.Adj. Rs. 21225 of type PROMPT PAYMENT DISCOUNT included in arrears; FAC on Units: 406080@44.49 p/u, Amount: 180664.99
 ***** PROMPT DISCOUNT Rs. 24130 IF PAID ON OR BEFORE 18-APR-16 *****
 ***** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE *****
 ***** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance

Tariff Revised w.e.f 01-06-2015

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PTO

330049004087

COMMISSINE

11-04-2016

THE COMMISSIONER S. M. C.

25-04-2016

26,04,260.00

SOLAPUR MUN CORPORATION
INDRA BHAVAN PWW SOREGACHI

18-04-2016

25,78,220.00

25-04-2016

26,56,350.00

7369173

11-03-2016

25,91,590.00

SOLAPUR

413001

Medium Scale

2,014.00

2,014.00

1,150

987.00

575.00

055 MSE61348

Load Shed Ind

INDUST

17-01-1969

57 HT-IV E

Urban/Rural Flag :- U

Express Feeder Flag :-

Yes

Feeder Voltage (KV) :-

33

LIS Indicator :-

HT

AUG

1038

49

DTC

old trf

HT-IV E

PART H

31-03-2016

1619717.000

1637237.000

183574.000

25,100

26,100

29-02-2016

1605221.000

1622473.000

181306.000

14496.000

14764.000

2268.000

30.0000

30.0000

30.0000

30.000

30,0000

434880.000

442920.000

69040.000

753.000

783.000

0.000

0.000

0.000

0.000

0.000

0.000

0.000

0.000

0.000

434880.000

442920.000

69040.000

753.000

783.000

783

220

1,72,260.00

988

988 RLC Refund

.00

4,34,880

5.84

2452723.20

9.04

24,52,723.20

0

5.81

0.00

-77,133.00

0

11.15

0.00

1,93,478.11

9.3

16

21

0.00

0.00

0.00

-1,37,086.42

0.00

0.00

0.00

TOTAL CURRENT BILL

26,04,261.89

1,33,620

729.00

2,00,430.00

05/04/2016

0.00

1,73,430

738.00

0.00

2.21

57,720

744.00

46,176.00

0.00

70,110

783.00

77,121.00

26,04,260.00

(In words) Rupees

TWENTY-SIX LAKH FOUR THOUSAND

Delayed Payment Charge Rs

52,085.24

TWO HUNDRED SIXTY ONLY

Amount Received (Rs) 25-04-2016

2656350

CUSTOMER CARE

PTO

Security Deposit (Rs)

27,05,600.00

4500 S.D. Commission (Rs)

0.00

E.D. Advance (Rs)

0.00

FEB-16

JAN-16

DEC-15

NOV-15

OCT-15

SEP-15

4,35,780

4,34,580

4,56,390

5,28,690

6,12,480

5,79,270

26,17,775

26,60,870

26,75,276

33,00,464

38,60,736

35,51,042

Area Type : All Area other than MNC and MMR; In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in, PLEASE PROVIDE EMAIL ID AND PAN NUMBER: Cr Adj. Rs. 26178 of type PROMPT PAYMENT DISCOUNT included in arrears; FAC on Units: 434880@44.49 p/u, Amount: 193478.11

**** PROMPT DISCOUNT Rs. 26043 IF PAID ON OR BEFORE 18-APR-16

**** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.

**** A Special desk is operational for HT Consumers. Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-06-2015

बिजली कल सुपरवाइजर
को म वा सोलापुर

EARN MONEY ON YOUR ELECTRICITY BILL

FOR MORE INFORMATION CALL
0253 2232832
9168065922

powercare

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343688006633

BHIMANAGAR

11-04-2016

THE COMMISSIONER S.M.C SOLAPUR

25-04-2016

64,15,530.00

Area: GAT NO 72 UJANI DAM
SITE AT BHIMANAGAR

18-04-2016

63,51,370.00

25-04-2016

65,43,840.00

7369182

11-03-2016

56,47,890.00

BHIMANAGAR

413212

3,320.00

3,320.00

Large Scale

2,460

2,460.00

1,230.00

055 MSE81393

Load Shed Ind

INDUST

29-08-1997

57 HT-IV E

Urban/Rural Flag :- R

Express Feeder Flag :-

Yes

Feeder Voltage (KV) :-

33

LIS Indicator:-

DTC

HT

JUN

1773

49

old HT

HT-IV E

PART H

31-03-2016

3570661.00

3659958.00

593715.000

52.100

64.700

29-02-2015

3535047.00

3623348.00

585511.000

35614.00

36610.00

8204.000

30.000

30.000

30.000

30.000

30.000

1068420.00

1098300.00

246120.000

1563.000

1641.000

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1068420.00

1098300.00

246120.000

1563.000

1641.000

1641

220

3,61,020.00

975

975 RLC Refund

.00

60,25,888.80

-2,48,298.00

4,75,340.06

10,68,420

5.64

6025888.80

0

5.81

0.00

0.00

0

11.10

0.00

8

0.00

9.3

-1,98,418.53

16

0.00

21

0.00

0.00

3,63,450

1617.00

5,45,175.00

05/04/2016

64,15,532.33

3,99,450

1632.00

0.00

0.00

1,30,850

1590.00

1,04,520.00

-4.68

1,74,870

1641.00

1,92,357.00

0.00

64,15,530.00

(In words) Rupees

SIXTY-FOUR LAKH

Outward Payment Charges Rs.

1,28,310.65

FIFTEENTH THOUSAND FIVE HUNDRED THIRTY ONLY

Amount Received (Rupees) Rs.

25-04-2016

6543840

Security Deposit Paid Rs.

73,98,800.00

Arrears D.D. Demanded Rs.

0.00

A.D. Arrears Rs.

0.00

CUSTOMER CARE

FEB-16

JAN-16

DEC-15

NOV-15

OCT-15

SEP-15

9,31,290

10,58,450

10,55,760

10,18,350

9,66,800

9,82,050

57,04,936

64,04,521

66,63,283

83,59,183

60,48,679

57,70,786

Area Type : All Area other than MNC and MMR; In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; PLEASE PROVIDE EMAIL-ID AND PAN NUMBER; Cr Adj. Rs. 57049 of type PROMPT PAYMENT DISCOUNT included in arrears; FAC on Units: 1068420@44.49 p/u, Amount: 475340.08

**** PROMPT DISCOUNT Rs. 64155 IF PAID ON OR BEFORE 18-APR-16

**** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.;

**** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-08-2015

EARN MONEY ON YOUR ELECTRICITY BILL

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powercare

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PTO

331609004075

PAN: TAVEL

11-04-2016

25-04-2016

27,14,470.00

18-04-2016

26,87,330.00

25-04-2016

27,68,760.00

7389180

11-03-2016

34,21,270.00

Address: SOLAPUR MUN CORPORATION
INDRAGHARAN PUNE TRAIL

SOLAPUR 413001
 3,956.70 Large Scale
 1,150.00
 55 MSEB1344
 57 HT-IV E Urban/Rural Flag :- R Express Feeder Flag :-
 1164 49 Feeder Voltage (KV):- 33 LIS Indicator :-
 PART H

1939637.000	172564.000	28.600	28.600
1924221.000	172563.000		
15416.000	1.000		
30.000	30.000	30.000	30.000
482480.000	30.000	858.000	858.000
0.000	0.000	0.000	0.000
0.000	0.000		
0.000	0.000		
482480.000	30.000	858.000	858.000

220	1,92,060.00
1,000 RLC Refund	.00
	26,08,254.72
	-87,525.00
	2,05,744.01
	230.52
	0.00
	0.00
	-2,04,297.36
	0.00
	0.00
	0.00
	0.00
	230.52

1,43,570	858.00	1,15,505.00
1,36,120	858.00	0.00
79,820	858.00	47,856.00
72,840	858.00	60,124.00

TOTAL CURRENT BILL 27,14,486.89
 05/04/2016
 4.29
 0.00
 27,14,470.00
 54,289.34
 25-04-2016 27,68,760

CUSTOMER CARE
 1800-331-020
 1800-200-331

FEB-16	JAN-16	DEC-15	NOV-15	OCT-15	SEP-15
5,96,800	5,66,310	5,14,290	6,05,703	6,77,220	6,51,360
34,55,823	33,50,395	31,13,245	36,99,832	40,80,926	38,30,880



EARN MONEY ON YOUR ELECTRICITY BILL

FOR MORE INFORMATION CALL
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9168065922

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PTO

All Area other than MNC and MMR: In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; PLEASE PROVIDE EMAIL ID AND PAN NUMBER Cr.Adj. Rs. 34549 of type PROMPT PAYMENT DISCOUNT, included in arrears; ; FAC on 4050844 49 pl. Amount: 205744.01
 PROMPT DISCOUNT Rs. 27142 IF PAID ON OR BEFORE 18-APR-16
 IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.
 A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-06-2015
 सविदल सुमवाडक
 स. न. व. सोलापूर

Power Factor And Power Factor Incentive

Month	Bhavani Peth		Medicle		High Level		Neharu Nagar	
	PF	Incentive	PF	Incentive	PF	Incentive	PF	Incentive
Apr-13	1.000	70098	0.959	4100	0.998	18827	1.000	4242
May-13	1.000	51915	0.973	7446	0.998	20575	1.000	3655
Jun-13	0.937	12825	0.986	17810	0.998	21539	1.000	3446
Jul-13	0.980	22650	0.995	18179	0.998	22614	1.000	3728
Aug-13	1.000	88437	0.975	16171	0.997	28635	1.000	5582
Sep-13	1.000	83963	0.967	9952	0.997	26253	1.000	5064
Oct-13	1.000	103583	0.985	24815	0.999	28985	1.000	5248
Nov-13	1.000	96312	0.990	26120	0.999	31686	1.000	5485
Dec-13	1.000	106526	0.997	36457	0.999	27343	1.000	5735
Jan-14	1.000	93457	0.990	27458	0.999	26683	1.000	5516
Feb-14	1.000	81576	0.967	9147	0.990	21374	1.000	4401
Mar-14	1.000	100495	0.972	11264	0.998	25398	0.994	4434
		911837		208919		299912		56536

Apr-14	0.990	92485	0.955	5293	1.000	23335	1.000	4905
May-14	1.000	84761	0.955	5258	0.996	25268	1.000	5060
Jun-14	0.999	84058	0.949		0.995	24798	1.000	5020
Jul-14	1.000	90453	0.975	15024	0.994	18579	1.000	5258
Aug-14	1.000	90475	0.987	25281	0.998	26819	1.000	5025
Sep-14	1.000	99861	0.980	16593	0.990	17597	1.000	5657
Oct-14	1.000	102860	0.991	26473	0.997	34389	1.000	5988
Nov-14	1.000	100119	0.986	27786	0.982	13062	1.000	6242
Dec-14	1.000	159493	0.993	28353	0.972	9093	1.000	6273
Jan-15	1.000	99893	0.976	15444	0.970	8180	1.000	6004
Feb-15	1.000	74302	0.980	13188	0.966	7161	0.999	5557
Mar-15	0.999	104828	0.983	15705	0.974	7200	1.000	5093
		1183588		194398		215481		66082

Apr-15	0.999	100595	0.963	4726	0.976	10091	1,000	4320
May-15	0.951	7980	0.996	26882	0.977	8517	1,000	3910
Jun-15	0.976	33172	0.983	16909	0.978	14091	1,000	5890
Jul-15	0.997	75588	0.969	11551	0.989	21898	1,000	6583
Aug-15	0.982	34899	0.958	5807	0.990	22353	1,000	7463
Sep-15	0.967	23862	0.956	5426	0.984	13357	1,000	6707
Oct-15	0.970	24163	0.956	5851	0.975	13888	1,000	7102
Nov-15	0.964	11931	0.954	5802	0.974	9658	1,000	6622
Dec-15	0.964	65270	0.964	5315	0.975	13120	1,000	6095
Jan-16	1.000	90607	0.978	14736	0.972	8484	1,000	5622
Feb-16	0.999	81389	0.967	9507	0.963	2640	1,000	5378
Mar-16	0.997	84051	0.936		0.962	4101	1,000	5036
		633507		112512		142198		70728


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POWER FACTOR AND POWER FACTOR INSENTIVE

Takali			Soregoan			MBR Jule Solapur		
Month	PF	PF Insentive	Month	PF	PF Insentive	Month	PF	PF Insentive
Apr-13	0.988	162625.33	Apr-13		106401.34	Apr-13	1	3202.35
May-13	1	141024.04	May-13		65225.52	May-13	1	7357.32
Jun-13	1	199841.51	Jun-13		38159	Jun-13	1	7587.27
Jul-13	1	147824.57	Jul-13	0.971	43727.23	Jul-13	1	7712.62
Aug-13	0.998	221301.91	Aug-13		51329.11	Aug-13	1	8210.75
Sep-13	1	221001.77	Sep-13	0.969	48859.67	Sep-13	1	5581.26
Oct-13	1	228217.3	Oct-13	1	181947.52	Oct-13	1	5421.49
Nov-13	1	186055.51	Nov-13	0.985	74356.98	Nov-13	1	117770.38
Dec-13	1	-207319.02	Dec-13	0.988	130245.35	Dec-13	1	16898.86
Jan-14	1	246181.47	Jan-14	0.988	136735.8	Jan-14	1	16694.93
Feb-14	1	198777.05	Feb-14		112953.39	Feb-14	1	6496.25
Mar-14	1	231188.81	Mar-14		84673.92	Mar-14	1	19954.97
Apr-14	1	216715.22	Apr-14		80153.51	Apr-14	1	12029.34
May-14	0.998	156107.3	May-14		134552.96	May-14	1	17262.1
Jun-14	0.998	130162.92	Jun-14		182296.23	Jun-14	1	17824.65
Jul-14	1	212529.8	Jul-14		193853.5	Jul-14	1	17875.47
Aug-14	1	251677.67	Aug-14		84427.24	Aug-14	1	45889.19
Sep-14	0.996	239694.85	Sep-14		78154.64	Sep-14	1	20084.37
Oct-14	1	224062.07	Oct-14		133021.39	Oct-14	1	23081.65
Nov-14	0.999	226260.05	Nov-14	0.988	187506.15	Nov-14	1	21765.21
Dec-14	0.996	236694.07	Dec-14	0.991	139848.62	Dec-14	1	20499.63
Jan-15	0.998	233037.76	Jan-15	0.998	190918.91	Jan-15	1	21895.87
Feb-15	1	196212.68	Feb-15	0.998	130807	Feb-15	1	20681.96
Mar-15	1	227646.04	Mar-15		141595.91	Mar-15	1	23269.9
Apr-15	1	207258.49	Apr-15	0.993	137078.9	Apr-15	1	21959.52
May-15	0.998	207945.96	May-15	0.993	128521.81	May-15	1	20373.9
Jun-15	0.999	316655.95	Jun-15	0.991	118102.63	Jun-15	1	25543.72
Jul-15	1	312487.56	Jul-15	0.988	201385.21	Jul-15	1	25998.35
Aug-15	1	313561.42	Aug-15	0.986	201821.8	Aug-15	1	27025.92
Sep-15	1	288002.86	Sep-15	0.978	109826.05	Sep-15	1	26769.64
Oct-15	1	307093.81	Oct-15		119404.22	Oct-15	1	29137.06
Nov-15	1	278421.28	Nov-15	0.988	173708.63	Nov-15	1	26989.8
Dec-15	1	234255.6	Dec-15	0.986	151330.31	Dec-15	1	27060.71
Jan-16	1	252112.24	Jan-16	0.988	140045.79	Jan-16	1	28969.95
Feb-16	1	260046.67	Feb-16	0.99	137777.64	Feb-16	1	26514.71
Mar-16	1	204297.36	Mar-16	0.988	137066.42	Mar-16	1	27897.49
Apr-16	1	196953.1	Apr-16	0.976	80985	Apr-16	1	27696.13
Total		7907512.98	Total		4588805.3	Total		826984.69

2391358.43
5774614.73

2251600.43
295149.6

1851054

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Jun-13	1	199841.51	Jun-13		38159	Jun-13	1	7587.27
Jul-13	1	147824.57	Jul-13	0.971	43727.23	Jul-13	1	7712.62
Aug-13	0.998	221301.91	Aug-13		51329.11	Aug-13	1	8210.75
Sep-13	1	221001.77	Sep-13	0.969	48859.67	Sep-13	1	5581.26
Oct-13	1	228217.3	Oct-13	1	181947.52	Oct-13	1	5421.49
Nov-13	1	186055.51	Nov-13	0.985	74356.98	Nov-13	1	117770.38
Dec-13	1	-207319.02	Dec-13	0.988	130245.35	Dec-13	1	16898.86
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Mar-14	1	231188.81	Mar-14		84673.92	Mar-14	1	19954.97
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Nov-14	0.999	226260.05	Nov-14	0.988	187506.15	Nov-14	1	21765.21
Dec-14	0.996	236694.07	Dec-14	0.991	139848.62	Dec-14	1	20499.63
Jan-15	0.998	233837.76	Jan-15	0.998	190918.91	Jan-15	1	21895.87
Feb-15	1	196212.68	Feb-15	0.998	130807	Feb-15	1	20681.96
Mar-15	1	227646.04	Mar-15		141595.91	Mar-15	1	23269.9
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Jun-15	0.999	316655.95	Jun-15	0.991	118102.63	Jun-15	1	25543.72
Jul-15	1	312487.56	Jul-15	0.988	201385.21	Jul-15	1	25998.35
Aug-15	1	313661.42	Aug-15	0.986	201821.8	Aug-15	1	27025.92
Sep-15	1	208002.86	Sep-15	0.978	109826.05	Sep-15	1	26769.64
Oct-15	1	307093.81	Oct-15		119404.22	Oct-15	1	29137.06
Nov-15	1	278421.28	Nov-15	0.988	173708.63	Nov-15	1	26989.8
Dec-15	1	234255.6	Dec-15	0.986	151330.31	Dec-15	1	27060.71
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Total		7907512.98	Total		4588805.3	Total		826984.69

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