Points	Annexure - P - Process chart for calculation of penalties for affected (unported numbers) per month
1)	**Average rental per connection per month will be calculated from the offered rates of three nos of data plans by succesfull bidder , and same will be considered for calculation of penalty - assigned cost - P**
2)	Review of affected numbers (un ported) will be taken on periodic base of 30 days i.e on 46th day, 76th day, 106th day, 136th day. (Limit 45 days from date of LOI)
3)	The MSEDCL will ask the data of unported numbers from field offices from Mumbai & Maharashtra circle and same to verified from the bidder's submitted data.
	Calculation of Penalty every month = Unported numbers x (cost P)/10
	Unported number on 46th day = A
	Number ported out during 76th day to 90th day = B
	Number ported out during 106thth day to 120th day = C
	Number ported out during 136th day to 150th day = D
	Calculation of Penalty on 46 th day = { (A) x (cost P)/10} = cost of Penalty till 46th day (P1).
	Calculation of Penalty on 76 th day = { (A)-(B) x (cost P)/10} = cost of Penalty till 91th day (P2).Comulative penalty till 76th day will be = P1+P2.
	Calculation of Penalty on 106 th day = {((A)-(B))-(C) x cost P)/10} = cost of Penalty (P3), Comulative penalty till 106th day will be = P1+P2+P3.
	Calculation of Penalty on 136 th day = {(((A)-(B))-(C))-(D) x cost P)/10} = cost of Penalty (P4), Comulative penalty till 136th day will be = P1+P2+P3+P4.
	Total Comulative Penalty will be Rs (E) =P1+P2+P3+P4.
4)	The penalty for balance unported numbers will be calculated as per above formula, every month. The penalty imposed if any , will be recovered from BG against security deposit/bills payable . In case of unported numbers even after 136 days, in addition to penalty, the mobile bills of unported numbers will be recovered from bidder at his risk & cost.
	Note: Mobile numbers unported due to payment related issues attributable to MSEDCL will not be considered while calculating above penalty.