CSPTCL
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 1297 **Date :-** 15 NOV 2019

To,

The General Manager (Finance)
CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of Oct-2019 in respect of renewable energy generators, who have scheduled their energy as per CSERC (Intra-State ABT and DSM) Regulations, 2016.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account in respect of renewable energy generators for the month of **Oct-2019** for information and necessary action.The statement has been issued on the basis of meter-reading and information of RE generators as provided by the CSPDCL. The SDSMA charges in respect of Kawadha Biomass plant, Sikasar Hydel plant and Gangrel Hydel plant could not be prepared, due to non-availability of meter-reading. The SDSMA charges in respect of M/s ACME and M/s AZURE has been prepared,as per the declared data of 'Available Capacity' as submitted by the respective Solar Generators to SLDC, at request of CSPDCL vide letter no 02-02/ACE-I/579 dtd. 30/05/2019 in compliance of Hon'ble CSERC's Order dtd. 18/03/2019 in P No 75 of 2018(M).

Billing Ref.No :- SLDC/DSM/REG/Oct-2019 Summary of DSM Charges for period from **01-Oct-2019** to **31-Oct-2019**

ENTITY_ID	PPA Rate in ₹ /KWh	Total Injected Energy in KWh	Injected Energy towards Schedule in KWh	Scheduled energy in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. AGRV BIO	5.93	93,999.00	93,999.00	140,255.00	-48,848	-321,969	1,002	-65,730	0	-386,698	-32.98
2. AIPL BIO	6.07	4,944,071.00	4,944,071.00	4,973,937.50	-97,673	-676,432	404,555	-148,036	-1,202	-421,116	-0.60
3. APIL SOLAR	6.45	3,640,958.50	3,640,958.50	3,616,627.50	-508,936	-3,341,197	3,388,470	0	0	47,272	0.67
4. ASPL SOLAR	6.46	3,742,869.00	3,742,869.00	4,012,487.50	-550,351	-3,636,681	1,790,782	0	0	-1,845,899	-6.72
5. BALA BIO	5.93	2,493,756.00	2,493,756.00	2,396,000.00	-6,305	-38,139	613,346	-853	-2,649	571,705	4.08
6. IPGPL BIO	6.07	5,351,209.13	5,351,209.13	5,149,175.00	-39,742	-261,219	1,459,481	-30,544	-4,116	1,163,602	3.92
7. MECBL BIO	6.07	1,120,280.00	1,120,280.00	1,074,200.00	-18,600	-121,973	391,991	-18,054	-304	251,659	4.29
8. NPPL BIO	5.93	801,553.00	801,553.00	828,250.00	-53,415	-338,598	129,440	-57,969	-1,553	-268,680	-3.22
9. RPPL BIO	5.93	4,824,178.00	4,824,178.00	4,590,475.00	-63,405	-394,774	1,757,357	-26,668	-8,702	1,327,213	5.09
10 RPSPL BIO	5.93	6,512,306.00	6,512,306.00	6,315,600.00	-65,445	-463,250	1,478,245	-84,104	-4,184	926,708	3.11
11 RRE BIO	5.99	10,002,686.72	10,002,686.72	9,672,000.00	-69,185	-430,202	2,395,233	-36,788	-5,482	1,922,760	3.42
12 SBPPL BIO	5.93	6,278,623.00	6,278,623.00	6,073,450.00	-163,684	-1,145,630	2,155,784	-329,514	-4,908	675,731	3.38
13 SGDIP BIO	6.57	10,830,419.00	10,830,419.00	10,044,000.00	-14,576	-108,608	5,262,537	-10,391	-16,025	5,127,513	7.83
14 SVGE HYD	4.40	1,382,205.70	1,382,205.70	1,345,075.00	-138,714	-731,224	140,201	-265,203	-254	-856,480	2.76
15 SWPPL BIO	6.46	6,496,798.00	6,496,798.00	6,420,312.50	-29,682	-213,800	599,162	-27,253	-1,890	356,218	1.19
16 VPEPL BIO	7.11	605,701.00	605,701.00	616,775.00	-28,214	-230,499	110,471	-36,539	-258	-156,825	-1.80
TOTAL		**69,121,613**	**69,121,613**	**67,268,620**	**-1,896,775**	**-12,454,197**	**22,078,055**	**-1,137,647**	**-51,527**	**8,434,685**	**2.75**

* -ve (minus) implies Under-Injection/Payable by the RE generator;+ve(plus) Implies Over-injection/receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation.

Inconsistencies/errors observed if any, should be reported in writing to this office within 5 days from the date of issue of the SDSMA Bill.

Remarks :-
(1) In compliance of Regulation 11.1 (e) of the CSERC (DSM) Regulation 2016, the meter reading data and the implemented schedule data were sent to RE Generators and O/o SE (MT), AMR Cell, CSPDCL Raipur, for verification. The same were verified by the respective RE Generators, but not directly verified by the AMR Cell, CSPDCL, but instead a pdf copy of the Monthly Meter Reading R-32(A) [Report type-Export] has been provided for cross-checking and on scrutiny some deviations were found and the same were intimated to AMR Cell CSPDCL, for necessary correction, but no response has been received till date.
(2) M/s KVK BIO, M/s MPPL BIO, M/s VVL BIO and M/s KARAWDHA BIO(CSPGCL) have scheduled zero energy during the month Oct-19; whereas the Meter Readings of M/s KVK Bio, M/s GANGREL HYD, M/s KAWARDHA BIO and M/s SIKASAR HYD have not been provided to SLDC, by concerned Metering Agency. Therefore the SDSMA bills for Oct19 in respect of above 06 nos entities could not be prepared.
(3) The PPA Rates and other information as provided by O/o CE (RA&PM) vide letter no 273 dtd 01-05-18, letter no 526 dtd. 25-05-18, letter no 1585 dtd. 05-09-18. and letter no 553 dtd. 28-05-19 has been considered for preparation of Provisional SDSMA Charges of RE Generators.
(4) The SDSMA charges in respect of M/s ACME and M/s AZURE has been prepared,as per the request of CSPDCL vide letter no 02-02/ACE-I/579 dtd. 30/05/2019 in compliance of Hon'ble CSERC's Order dtd. 18/03/2019 in P No 75 of 2018(M).
(5) The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link Commercial -> SDSMA of RE Generator.
(6) As per Regulation 11.8(d) of CSERC (DSM) Regulation 2016- If necessary CSPDCL shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

Executive Director
SLDC, CSPTCL, Raipur

Copy to:-
1. The Chief Engineer (R.A. & P.M.), CSPDCL, Raipur.
2. The Superintending Engineer (MT), CSPDCL, Raipur.
3. The Superintending Engineer (SO), SLDC, CSPTCL, Raipur.

-For information and necessary action please.

CSPTCL
छत्तीसगढ़ राज्य पारेषण कम्पनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
Agrawal Vidyut Ltd.
Agrawal Oil Extractions Ltd., Village - Billari, Post - Neora
Distt- Raipur
493114 , Fax No - 077212334448

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for AGRV BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	93,999.00	140,255.00	-48,848.00	-321,969	2,592.00	1,002	-65,730	0	-386,698
Total	**93,999.00**	**140,255.00**	**-48,848.00**	**-321,969**	**2,592.00**	**1,002**	**-65,730**	**0**	**-386,698**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 8.50 MW** **Applicable Rate= ₹ 5.93**

Meter_id	Type of Meter	From date	To Date	Meter End
XE518725	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as Intimated by CSPDCL (₹)
724,594	693,062	1,067,953

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of GM (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "**Account**" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =178
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 0

(2). Number of times when overscheduling observed = Nil

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF AGRV BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	50,022.00	50,022.00	70,975.00	-22,865	-149,955	1,912	1,002	-31,381	0	-180,335
02-Oct-19	21,163.00	21,163.00	33,600.00	-12,615	-83,387	178	0	-11,204	0	-94,591
03-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Oct-19	83.00	83.00	1,125.00	-1,125	-8,172	83	0	-2,464	0	-10,636
12-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Oct-19	7,580.00	7,580.00	11,685.00	-4,436	-29,415	331	0	-5,315	0	-34,731
17-Oct-19	15,151.00	15,151.00	22,870.00	-7,807	-51,040	88	0	-15,365	0	-66,405
18-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	**93,999.00**	**93,999.00**	**140,255.00**	**-48,848**	**-321,969**	**2,592**	**1,002**	**-65,730**	**0**	**-386,698**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
M/s Animesh Ispat Private Ltd.
A Block, 2nd Floor, Maruti Business Park,
Near Dhuppar Petrol Pump, Raipur (CG)
, Fax No -

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for AIPL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	4,944,071.00	4,973,937.50	-97,673.00	-676,432	67,806.50	404,555	-148,036	-1,202	-421,116
Total	**4,944,071.00**	**4,973,937.50**	**-97,673.00**	**-676,432**	**67,806.00**	**404,555**	**-148,036**	**-1,202**	**-421,116**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 9.80 MW** **Applicable Rate= ₹ 6.07**

Meter_id	Type of Meter	From date	To Date	Meter End
Y0302541	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
41,090	735,317	2,503,895

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of GM (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "**Account**" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =81
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 16

(2). Number of blocks when overscheduling observed = Nil

15/11/19
Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.ulb@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF AIPL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Oct-19	26,016.00	26,016.00	26,002.50	-540	-3,278	554	1,162	-8	0	-2,123
04-Oct-19	206,276.00	206,276.00	208,607.50	-4,672	-30,557	2,340	14,204	-109	-75	-16,537
05-Oct-19	208,889.00	208,889.00	211,885.00	-5,256	-35,304	2,260	13,718	-6,804	-203	-28,593
06-Oct-19	205,685.00	205,685.00	207,847.50	-5,464	-36,287	3,301	20,037	-6,925	0	-23,176
07-Oct-19	212,089.00	212,089.00	211,885.00	-2,270	-14,195	2,474	14,893	-269	-169	259
08-Oct-19	210,848.00	210,848.00	209,930.00	-1,576	-9,679	2,494	15,123	-66	-171	5,206
09-Oct-19	195,730.00	195,730.00	198,200.00	-6,241	-43,328	3,771	22,736	-6,668	-9	-27,269
10-Oct-19	211,947.00	211,947.00	213,840.00	-4,984	-36,157	3,091	18,762	-2,819	0	-20,213
11-Oct-19	108,548.00	108,548.00	123,762.50	-16,581	-121,985	1,366	6,710	-50,708	0	-165,983
12-Oct-19	214,123.00	214,123.00	213,840.00	-2,283	-15,896	2,566	15,576	-7,623	0	-7,943
13-Oct-19	215,175.00	215,175.00	213,840.00	-1,206	-7,677	2,542	15,427	-605	0	7,146
14-Oct-19	217,054.00	217,054.00	213,840.00	-30	-179	3,244	19,688	0	0	19,509
15-Oct-19	207,847.00	207,847.00	213,840.00	-8,892	-65,109	2,900	17,600	-14,483	0	-61,991
16-Oct-19	201,341.00	201,341.00	213,840.00	-14,996	-109,362	2,496	15,154	-27,143	0	-121,351
17-Oct-19	215,730.00	215,730.00	213,840.00	-840	-5,196	2,730	16,568	-316	0	11,056
18-Oct-19	215,102.00	215,102.00	213,840.00	-1,533	-10,146	2,795	16,966	-1,202	-74	5,544
19-Oct-19	84,716.00	84,716.00	84,645.00	-1,058	-7,167	1,128	6,668	-1,405	0	-1,904
20-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Oct-19	17,160.00	17,160.00	16,842.50	-22	-137	340	1,777	0	0	1,640
22-Oct-19	215,497.00	215,497.00	213,840.00	-687	-4,198	2,344	14,228	-153	0	9,876
23-Oct-19	158,346.00	158,346.00	158,152.50	-2,189	-14,458	2,382	12,058	-5,166	0	-7,566
24-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Oct-19	108,232.00	108,232.00	108,577.50	-1,668	-10,544	1,322	7,949	-2,132	-114	-4,841
26-Oct-19	213,542.00	213,542.00	213,840.00	-3,335	-21,995	3,037	18,435	-5,370	-268	-9,198
27-Oct-19	214,751.00	214,751.00	213,840.00	-2,232	-13,905	3,143	19,078	-730	-73	4,369
28-Oct-19	214,643.00	214,643.00	213,840.00	-2,374	-15,959	3,176	19,281	-2,755	-47	520
29-Oct-19	215,834.00	215,834.00	213,840.00	-1,408	-9,131	3,402	20,647	-181	0	11,335
30-Oct-19	213,179.00	213,179.00	213,840.00	-4,010	-26,232	3,350	20,331	-3,664	0	-9,565
31-Oct-19	215,771.00	215,771.00	213,840.00	-1,328	-8,372	3,258	19,779	-733	0	10,674
Total	**4,944,071.00**	**4,944,071.00**	**4,973,937.50**	**-97,673**	**-676,432**	**67,806**	**404,555**	**-148,036**	**-1,202**	**-421,116**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
M/s Azure Power India Pvt. Ltd.
Village:- Rajpur, Teh. - Dhamdha
Distt :- Durg (CG)
, Fax No -011-49409807

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for APIL SOLAR for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	3,640,958.50	3,616,627.50	-508,936.00	-3,341,197	533,267.00	3,388,470	0	0	47,272
Total	**3,640,958.50**	**3,616,627.50**	**-508,936.00**	**-3,341,197**	**533,267.00**	**3,388,470**	**0**	**0**	**47,272**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 30.00 MW** **Applicable Rate= ₹ 6.45**

Meter_id	Type of Meter	From date	To Date	Meter End
XC502676	MAIN	01-OCT-19	31-Oct-2019	Consumer
XC502674	MAIN	01-OCT-19	31-Oct-2019	Consumer
XC502678	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
2,708,637	3,699,318	1,964,274

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

11-11-19
Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF APIL SOLAR (PROVISIONAL)

for the month of Oct-2019 (for the period **01-Oct-2019** to **31-Oct-2019**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	122,418.00	122,418.00	123,677.50	-18,653	-122,394	17,394	111,069	0	0	-11,325
02-Oct-19	133,269.50	133,269.50	116,812.50	-12,950	-84,943	29,407	185,992	0	0	101,049
03-Oct-19	136,048.50	136,048.50	120,690.00	-14,967	-100,929	30,326	192,443	0	0	91,514
04-Oct-19	147,261.50	147,261.50	123,357.50	-6,376	-41,384	30,280	193,537	0	0	152,154
05-Oct-19	156,466.50	156,466.50	124,845.00	-6,402	-41,293	38,024	239,135	0	0	197,842
06-Oct-19	158,916.00	158,916.00	132,185.00	-5,428	-35,007	32,158	203,285	0	0	168,278
07-Oct-19	144,459.00	144,459.00	125,360.00	-6,812	-43,934	25,910	165,236	0	0	121,302
08-Oct-19	129,315.00	129,315.00	119,755.00	-10,126	-65,313	19,686	125,413	0	0	60,101
09-Oct-19	134,712.50	134,712.50	124,030.00	-10,939	-70,774	21,622	136,723	0	0	65,949
10-Oct-19	144,103.50	144,103.50	124,382.50	-5,873	-37,881	25,594	163,828	0	0	125,947
11-Oct-19	145,999.00	145,999.00	130,650.00	-11,775	-76,150	27,124	173,007	0	0	96,857
12-Oct-19	137,500.00	137,500.00	130,672.50	-8,582	-55,351	15,409	99,174	0	0	43,824
13-Oct-19	145,281.50	145,281.50	130,535.00	-7,482	-48,262	22,229	143,254	0	0	94,992
14-Oct-19	115,446.00	115,446.00	128,115.00	-17,804	-116,042	5,135	32,989	0	0	-83,053
15-Oct-19	152,758.50	152,758.50	127,930.00	-4,753	-30,657	29,582	189,331	0	0	158,674
16-Oct-19	142,345.50	142,345.50	128,115.00	-7,260	-46,827	21,490	138,138	0	0	91,311
17-Oct-19	124,444.50	124,444.50	132,407.50	-12,527	-82,530	4,564	29,438	0	0	-53,092
18-Oct-19	38,888.50	38,888.50	78,772.50	-41,698	-282,074	1,814	11,700	0	0	-270,374
19-Oct-19	115,215.50	115,215.50	117,827.50	-18,982	-124,221	16,370	100,089	0	0	-24,132
20-Oct-19	66,237.50	66,237.50	94,317.50	-32,520	-212,267	4,440	28,384	0	0	-183,883
21-Oct-19	57,100.00	57,100.00	61,885.00	-13,192	-85,085	8,406	53,636	0	0	-31,450
22-Oct-19	113,944.50	113,944.50	119,532.50	-20,213	-131,972	14,625	89,282	0	0	-42,690
23-Oct-19	90,578.50	90,578.50	121,272.50	-32,670	-213,553	1,976	12,540	0	0	-201,013
24-Oct-19	17,709.00	17,709.00	53,285.00	-35,576	-230,892	0	0	0	0	-230,892
25-Oct-19	75,799.00	75,799.00	103,695.00	-37,522	-248,417	9,626	59,720	0	0	-188,698
26-Oct-19	82,888.00	82,888.00	111,732.50	-40,498	-271,497	11,654	70,832	0	0	-200,665
27-Oct-19	115,762.50	115,762.50	122,430.00	-14,518	-94,305	7,851	50,604	0	0	-43,701
28-Oct-19	124,730.00	124,730.00	121,035.00	-14,629	-96,699	18,324	118,024	0	0	21,325
29-Oct-19	114,932.50	114,932.50	120,785.00	-14,032	-92,764	8,179	52,755	0	0	-40,009
30-Oct-19	125,918.00	125,918.00	125,012.50	-12,140	-78,593	13,046	83,723	0	0	5,130
31-Oct-19	130,510.00	130,510.00	121,525.00	-12,036	-79,188	21,022	135,189	0	0	56,001
Total	**3,640,958.50**	**3,640,958.50**	**3,616,627.50**	**-508,936**	**-3,341,197**	**533,267**	**3,388,470**	**0**	**0**	**47,272**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL

CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174

Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,

M/s Acme Raipur Solar Power Pvt Ltd.
Village :- Bhikhampali, Teh- Baghbahara
Distt.- Mahasamund (CG)
493449 , Fax No -0124-7117001

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for ASPL SOLAR for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	3,742,869.00	4,012,487.50	-550,351.00	-3,636,681	280,732.50	1,790,782	0	0	-1,845,899
Total	**3,742,869.00**	**4,012,487.50**	**-550,351.00**	**-3,636,681**	**280,732.00**	**1,790,782**	**0**	**0**	**-1,845,899**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 30.00 MW** **Applicable Rate= ₹ 6.46**

Meter_id	Type of Meter	From date	To Date	Meter End
MSP54469	MAIN	01-OCT-19	12-Oct-2019	Consumer
CSP10352	CHECK	13-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
1,085,970	2,278,168	475,655

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.

(2) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of GM (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

Bank A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"

(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur

(iii) Account Number - 619401010050442

(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account"** ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.

(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

11-19

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.ulb@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF ASPL SOLAR (PROVISIONAL)

for the month of Oct-2019 (for the period **01-Oct-2019** to **31-Oct-2019**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	147,660.00	147,660.00	156,070.00	-22,655	-150,163	14,245	91,329	0	0	-58,833
02-Oct-19	140,377.00	140,377.00	147,905.00	-20,076	-131,341	12,548	80,811	0	0	-50,529
03-Oct-19	149,594.00	149,594.00	142,767.50	-6,138	-40,054	12,964	83,567	0	0	43,513
04-Oct-19	155,087.00	155,087.00	151,040.00	-12,050	-77,843	16,097	103,688	0	0	25,845
05-Oct-19	147,916.00	147,916.00	148,777.50	-12,454	-82,441	11,592	74,325	0	0	-8,116
06-Oct-19	123,058.00	123,058.00	139,767.50	-30,052	-206,094	13,343	83,911	0	0	-122,183
07-Oct-19	137,767.00	137,767.00	138,292.50	-16,344	-107,796	15,818	101,347	0	0	-6,449
08-Oct-19	117,115.00	117,115.00	127,512.50	-21,296	-139,278	10,899	70,076	0	0	-69,202
09-Oct-19	126,494.00	126,494.00	139,942.50	-22,106	-146,480	8,658	55,063	0	0	-91,417
10-Oct-19	115,459.00	115,459.00	129,287.50	-25,284	-168,665	11,456	71,913	0	0	-96,752
11-Oct-19	125,674.00	125,674.00	145,342.50	-23,502	-155,324	3,834	24,713	0	0	-130,611
12-Oct-19	110,897.00	110,897.00	135,515.00	-29,034	-193,513	4,416	28,518	0	0	-164,995
13-Oct-19	134,649.00	134,649.00	147,220.00	-13,935	-90,614	1,364	8,811	0	0	-81,802
14-Oct-19	144,072.00	144,072.00	145,355.00	-6,325	-40,860	5,042	32,048	0	0	-8,811
15-Oct-19	150,039.00	150,039.00	147,230.00	-6,641	-44,528	9,450	61,047	0	0	16,519
16-Oct-19	145,422.00	145,422.00	146,952.50	-5,766	-37,252	4,236	26,841	0	0	-10,410
17-Oct-19	146,907.00	146,907.00	144,085.00	-8,098	-52,512	10,920	70,191	0	0	17,679
18-Oct-19	89,127.00	89,127.00	103,590.00	-24,590	-161,346	10,128	63,339	0	0	-98,007
19-Oct-19	121,986.00	121,986.00	131,907.50	-24,506	-172,924	14,584	92,551	0	0	-80,373
20-Oct-19	100,440.00	100,440.00	132,800.00	-35,834	-237,727	3,474	22,439	0	0	-215,289
21-Oct-19	86,886.00	86,886.00	81,020.00	-13,324	-87,058	19,190	119,664	0	0	32,606
22-Oct-19	139,482.00	139,482.00	140,712.50	-9,814	-63,602	8,584	55,275	0	0	-8,327
23-Oct-19	74,844.00	74,844.00	84,122.50	-17,296	-112,553	8,017	51,536	0	0	-61,017
24-Oct-19	40,176.00	40,176.00	49,127.50	-14,878	-96,115	5,927	38,113	0	0	-58,002
25-Oct-19	57,186.00	57,186.00	66,015.00	-16,438	-106,427	7,608	48,166	0	0	-58,260
26-Oct-19	99,630.00	99,630.00	105,467.50	-21,342	-139,173	15,505	97,259	0	0	-41,913
27-Oct-19	124,173.00	124,173.00	136,950.00	-17,282	-114,112	4,506	28,931	0	0	-85,181
28-Oct-19	135,378.00	135,378.00	140,990.00	-10,752	-69,851	5,140	33,204	0	0	-36,646
29-Oct-19	123,417.00	123,417.00	139,095.00	-18,858	-123,578	3,180	20,540	0	0	-103,038
30-Oct-19	109,566.00	109,566.00	129,527.50	-23,298	-154,332	3,336	21,379	0	0	-132,953
31-Oct-19	122,391.00	122,391.00	138,100.00	-20,382	-133,127	4,672	30,184	0	0	-102,942
Total	**3,742,869.00**	**3,742,869.00**	**4,012,487.50**	**-550,351**	**-3,636,681**	**280,732**	**1,790,782**	**0**	**0**	**-1,845,899**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ राज्य पारेषण कम्पनी मर्यादित
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
Balaji Power (A unit of Hira Ferro Alloys Ltd.)
Plot No. 567-B, 568 & 553-B, Urla Industrial Complex,
Raipur (CG)
492003 , Fax No -0771-4082452

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for BALA BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule In KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	2,493,756.00	2,396,000.00	-6,305.00	-38,139	104,061.00	613,346	-853	-2,649	571,705
Total	**2,493,756.00**	**2,396,000.00**	**-6,305.00**	**-38,139**	**104,061.00**	**613,346**	**-853**	**-2,649**	**571,705**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 8.50 MW** **Applicable Rate= ₹ 5.93**

Meter_id	Type of Meter	From date	To Date	Meter End
Y0310781	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =5
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 10

(2). Number of time blocks where overscheduling observed = Nil

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF BALA BIO (PROVISIONAL)

for the month of Oct-2019 (for the period **01-Oct-2019** to **31-Oct-2019**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	188,156.00	188,156.00	180,000.00	-382	-2,265	8,538	50,630	0	0	48,365
02-Oct-19	185,654.00	185,654.00	180,000.00	-923	-5,473	6,577	39,002	0	0	33,528
03-Oct-19	189,076.00	189,076.00	180,000.00	0	0	9,076	53,821	0	0	53,821
04-Oct-19	188,990.00	188,990.00	180,000.00	0	0	8,990	53,311	0	-331	52,980
05-Oct-19	185,868.00	185,868.00	180,000.00	-1,653	-10,538	7,521	44,600	-816	-686	32,560
06-Oct-19	186,060.00	186,060.00	180,000.00	-313	-1,856	6,373	37,792	0	0	35,936
07-Oct-19	185,628.00	185,628.00	180,000.00	-879	-5,212	6,507	38,587	-13	-808	32,554
08-Oct-19	186,482.00	186,482.00	180,000.00	-166	-984	6,648	39,423	0	-364	38,074
09-Oct-19	188,516.00	188,516.00	180,000.00	-162	-961	8,678	51,461	0	-459	50,041
10-Oct-19	188,796.00	188,796.00	180,000.00	-36	-213	8,832	52,374	0	0	52,160
11-Oct-19	189,094.00	189,094.00	180,000.00	0	0	9,094	53,927	0	0	53,927
12-Oct-19	187,658.00	187,658.00	180,000.00	-107	-635	7,765	46,046	0	0	45,412
13-Oct-19	184,846.00	184,846.00	180,000.00	-1,684	-10,001	6,530	38,723	-25	0	28,697
14-Oct-19	58,932.00	58,932.00	56,000.00	0	0	2,932	13,651	0	0	13,651
15-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	**2,493,756.00**	**2,493,756.00**	**2,396,000.00**	**-6,305**	**-38,139**	**104,061**	**613,346**	**-853**	**-2,649**	**571,705**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ स्टेट पावर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
M/s Indra Powergen Pvt. Ltd
Hotel Midtown Building, M.G. Road,
Raipur (CG)
492001 , Fax No -

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for IPGPL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	5,351,209.13	5,149,175.00	-39,741.78	-261,219	241,775.91	1,459,481	-30,544	-4,116	1,163,602
Total	**5,351,209.13**	**5,149,175.00**	**-39,741.78**	**-261,219**	**241,776.00**	**1,459,481**	**-30,544**	**-4,116**	**1,163,602**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 6.07**

Meter_id	Type of Meter	From date	To Date	Meter End
CSE41321	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
605,786	9,964,410	2,958,908

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =180
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 17

(2). Number of blocks when overschedulling observed = Nil

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.ulb@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period **01-Oct-2019** to **31-Oct-2019**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	20,958.41	20,958.41	20,500.00	-903	-6,231	1,361	8,264	-493	0	1,540
02-Oct-19	148,565.03	148,565.03	134,400.00	-709	-4,377	14,874	89,972	-133	0	85,462
03-Oct-19	159,278.42	159,278.42	152,225.00	-3,937	-28,167	10,991	66,706	-4,761	0	33,778
04-Oct-19	165,303.82	165,303.82	154,075.00	-1,346	-8,176	12,575	76,007	-58	-643	67,131
05-Oct-19	181,414.30	181,414.30	168,000.00	-446	-2,776	13,860	84,130	-141	-1,202	80,010
06-Oct-19	180,323.00	180,323.00	172,800.00	-1,047	-6,353	8,570	52,018	0	0	45,665
07-Oct-19	174,875.80	174,875.80	175,200.00	-2,118	-12,857	1,794	10,890	0	-246	-2,214
08-Oct-19	155,075.40	155,075.40	154,800.00	-2,744	-16,658	3,020	13,604	0	0	-3,054
09-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Oct-19	133,328.34	133,328.34	129,225.00	-6,839	-50,389	10,942	66,149	-17,131	0	-1,371
11-Oct-19	185,883.55	185,883.55	171,150.00	-42	-255	14,776	89,624	0	0	89,369
12-Oct-19	192,959.72	192,959.72	177,600.00	-136	-825	15,496	94,058	0	0	93,234
13-Oct-19	195,620.00	195,620.00	180,000.00	0	0	15,620	94,813	0	0	94,813
14-Oct-19	192,700.99	192,700.99	182,200.00	-1,142	-6,999	11,643	68,370	-207	0	61,164
15-Oct-19	199,265.76	199,265.76	187,200.00	-174	-1,056	12,240	74,295	0	0	73,239
16-Oct-19	201,195.54	201,195.54	187,200.00	-1,075	-7,332	15,071	91,479	0	0	84,146
17-Oct-19	195,850.31	195,850.31	189,600.00	-1,794	-13,034	8,045	48,832	-4,950	0	30,848
18-Oct-19	194,469.56	194,469.56	189,600.00	-3,044	-21,022	7,914	48,036	-2,014	-340	24,660
19-Oct-19	198,741.92	198,741.92	189,600.00	-186	-1,131	9,328	56,623	0	-258	55,233
20-Oct-19	198,339.54	198,339.54	189,600.00	-156	-949	8,896	53,998	0	0	53,049
21-Oct-19	193,315.25	193,315.25	189,600.00	-1,264	-7,673	4,979	30,225	-15	-259	22,278
22-Oct-19	187,641.85	187,641.85	186,600.00	-2,679	-16,265	3,720	22,489	-19	0	6,205
23-Oct-19	193,815.49	193,815.49	189,600.00	-741	-4,497	4,956	30,085	0	-336	25,252
24-Oct-19	191,245.99	191,245.99	189,600.00	-2,205	-13,387	3,851	23,378	-104	-86	9,801
25-Oct-19	193,376.08	193,376.08	189,600.00	-1,023	-6,212	4,800	29,133	0	-306	22,615
26-Oct-19	194,149.25	194,149.25	189,600.00	-348	-2,113	4,897	29,727	0	-213	27,401
27-Oct-19	192,923.78	192,923.78	189,600.00	-544	-3,305	3,868	23,480	0	-227	19,949
28-Oct-19	180,360.16	180,360.16	180,000.00	-1,395	-8,844	1,755	10,653	-520	0	1,290
29-Oct-19	181,784.35	181,784.35	180,000.00	-470	-2,852	2,254	13,683	0	0	10,831
30-Oct-19	184,875.11	184,875.11	180,000.00	-203	-1,234	5,078	30,826	0	0	29,592
31-Oct-19	183,572.40	183,572.40	180,000.00	-1,030	-6,250	4,602	27,935	0	0	21,684
Total	**5,351,209.13**	**5,351,209.13**	**5,149,175.00**	**-39,742**	**-261,219**	**241,776**	**1,459,481**	**-30,544**	**-4,116**	**1,163,602**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL

CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174

Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,

Mahavir Energy and Coal Beneficiation Ltd
Vardhaman Complex, 1st Floor, Parsada, Raipur Road,
Bilaspur (CG)
495223 , Fax No -

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for MECBL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	1,120,280.00	1,074,200.00	-18,600.00	-121,973	64,680.00	391,991	-18,054	-304	251,659
Total	**1,120,280.00**	**1,074,200.00**	**-18,600.00**	**-121,973**	**64,680.00**	**391,991**	**-18,054**	**-304**	**251,659**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 12.00 MW** **Applicable Rate= ₹ 6.07**

Meter_id	Type of Meter	From date	To Date	Meter End
CSE52004	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =100

~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~

(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 2

(2). Number of blocks when over-schedulling observed = Nil

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF MECBL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period **01-Oct-2019** to **31-Oct-2019**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	191,310.00	191,310.00	180,000.00	-2,010	-12,866	13,320	80,844	-2,180	0	65,798
02-Oct-19	195,880.00	195,880.00	187,200.00	-2,200	-13,585	10,880	66,042	-698	0	51,759
03-Oct-19	170,890.00	170,890.00	162,150.00	-1,020	-6,191	9,760	59,189	-15	0	52,982
04-Oct-19	221,600.00	221,600.00	212,700.00	-1,690	-10,635	10,590	64,260	-438	-117	53,070
05-Oct-19	199,820.00	199,820.00	195,650.00	-6,480	-45,241	10,650	64,422	-9,204	-187	9,790
06-Oct-19	140,780.00	140,780.00	136,500.00	-5,200	-33,455	9,480	57,234	-5,520	0	18,259
07-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	**1,120,280.00**	**1,120,280.00**	**1,074,200.00**	**-18,600**	**-121,973**	**64,680**	**391,991**	**-18,054**	**-304**	**251,659**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL

CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174

Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,

Neeraj Power Pvt. Ltd.
58, Gandhi Chowk, P.O.- Neora
Distt- Raipur
493114 , Fax No - 0771-4009396

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for NPPL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	801,553.00	828,250.00	-53,415.00	-338,598	26,718.00	129,440	-57,969	-1,553	-268,680
Total	**801,553.00**	**828,250.00**	**-53,415.00**	**-338,598**	**26,718.00**	**129,440**	**-57,969**	**-1,553**	**-268,680**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 8.00 MW** **Applicable Rate= ₹ 5.93**

Meter_id	Type of Meter	From date	To Date	Meter End
Y0319671	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.

(2) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of GM (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

Bank A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"

(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur

(iii) Account Number - 619401010050442

(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account"** ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.

(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =104

~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~

(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 7

(2). Number of blocks when overscheduling observed = Nil

15/11/19

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE

CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010

PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF NPPL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Oct-19	65,286.00	65,286.00	75,875.00	-12,043	-85,569	1,454	8,622	-43,173	0	-120,119
05-Oct-19	164,965.00	164,965.00	156,000.00	-219	-1,299	9,184	54,461	0	-599	52,563
06-Oct-19	157,711.00	157,711.00	156,000.00	-4,333	-26,432	6,044	35,841	-2,284	0	7,125
07-Oct-19	152,572.00	152,572.00	156,000.00	-6,290	-37,941	2,862	16,972	-1,794	-439	-23,202
08-Oct-19	139,724.00	139,724.00	156,000.00	-17,026	-104,600	750	4,448	-5,283	-263	-105,700
09-Oct-19	121,295.00	121,295.00	128,375.00	-13,504	-82,758	6,424	9,097	-5,435	-252	-79,348
10-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	**801,553.00**	**801,553.00**	**828,250.00**	**-53,415**	**-338,598**	**26,718**	**129,440**	**-57,969**	**-1,553**	**-268,680**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
Real Power Pvt. Ltd.
"Vrindavan", opposite Holy Hearts School, Civil Lines,
Raipur (CG)
492001 , Fax No -0771-4224010

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for RPPL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	4,824,178.00	4,590,475.00	-63,405.00	-394,774	297,108.00	1,757,357	-26,668	-8,702	1,327,213
Total	**4,824,178.00**	**4,590,475.00**	**-63,405.00**	**-394,774**	**297,108.00**	**1,757,357**	**-26,668**	**-8,702**	**1,327,213**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 7.50 MW** **Applicable Rate= ₹ 5.93**

Meter_id	Type of Meter	From date	To Date	Meter End
Y0310782	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =342
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 23

(2). Number of blocks where overscheduling observed = Nil

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF RPPL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	148,145.00	148,145.00	151,200.00	-6,528	-39,534	3,473	20,595	-2,384	0	-21,323
02-Oct-19	153,309.00	153,309.00	148,800.00	-4,092	-24,391	8,601	50,801	-203	0	26,207
03-Oct-19	149,336.00	149,336.00	144,000.00	-1,274	-7,555	6,610	39,186	0	0	31,631
04-Oct-19	151,482.00	151,482.00	151,200.00	-5,221	-31,012	5,503	32,620	-311	-703	594
05-Oct-19	158,561.00	158,561.00	148,800.00	-1,199	-7,147	10,960	64,862	-67	-721	56,928
06-Oct-19	161,467.00	161,467.00	151,200.00	-1,701	-10,572	11,968	70,800	-830	0	59,399
07-Oct-19	154,389.00	154,389.00	151,200.00	-6,213	-40,909	9,402	55,692	-6,304	-1,546	6,933
08-Oct-19	158,224.00	158,224.00	151,200.00	-4,712	-32,209	11,736	69,571	-1,754	-939	34,668
09-Oct-19	162,858.00	162,858.00	156,000.00	-1,079	-6,398	7,937	47,066	0	-496	40,171
10-Oct-19	99,057.00	99,057.00	95,875.00	-1,231	-7,418	4,413	22,534	-225	0	14,891
11-Oct-19	25,943.00	25,943.00	30,375.00	-5,479	-39,487	1,047	5,962	-10,032	0	-43,557
12-Oct-19	165,403.00	165,403.00	156,000.00	-429	-2,561	9,832	58,304	-52	0	55,691
13-Oct-19	170,620.00	170,620.00	156,000.00	-810	-5,080	15,430	91,500	-636	0	85,784
14-Oct-19	170,781.00	170,781.00	156,000.00	0	0	14,781	87,651	0	0	87,651
15-Oct-19	168,808.00	168,808.00	156,000.00	-653	-3,970	13,461	79,824	-78	0	75,775
16-Oct-19	169,478.00	169,478.00	156,000.00	-582	-3,731	14,060	83,376	-984	0	78,661
17-Oct-19	168,365.00	168,365.00	156,000.00	-386	-2,289	12,751	75,613	0	0	73,324
18-Oct-19	167,817.00	167,817.00	156,000.00	-844	-5,118	12,661	75,080	-344	-529	69,089
19-Oct-19	166,110.00	166,110.00	156,000.00	-997	-5,912	11,107	65,865	0	-569	59,383
20-Oct-19	168,316.00	168,316.00	156,000.00	-429	-2,544	12,745	75,578	0	0	73,034
21-Oct-19	166,302.00	166,302.00	156,000.00	-1,011	-6,141	11,313	67,086	-667	-507	59,771
22-Oct-19	165,380.00	165,380.00	156,000.00	-1,094	-6,487	10,474	62,111	-7	0	55,616
23-Oct-19	166,012.00	166,012.00	156,000.00	-999	-6,096	11,011	65,295	-587	-82	58,531
24-Oct-19	162,194.00	162,194.00	156,000.00	-2,612	-16,192	8,806	52,220	-1,010	-449	34,569
25-Oct-19	165,238.00	165,238.00	156,000.00	-666	-3,949	9,904	58,731	-6	-459	54,316
26-Oct-19	164,610.00	164,610.00	156,000.00	-758	-4,495	9,368	55,552	0	-1,182	49,875
27-Oct-19	164,921.00	164,921.00	156,000.00	-621	-3,683	9,542	56,584	0	-368	52,534
28-Oct-19	165,070.00	165,070.00	156,000.00	-493	-2,923	9,563	56,709	0	-152	53,633
29-Oct-19	161,433.00	161,433.00	156,000.00	-1,832	-10,864	7,265	43,081	-4	0	32,214
30-Oct-19	157,938.00	157,938.00	156,000.00	-3,991	-23,673	5,929	35,159	-100	0	11,386
31-Oct-19	146,611.00	146,611.00	146,625.00	-5,469	-32,435	5,455	32,348	-81	0	-168
Total	**4,824,178.00**	**4,824,178.00**	**4,590,475.00**	**-63,405**	**-394,774**	**297,108**	**1,757,357**	**-26,668**	**-8,702**	**1,327,213**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
Rukmani Power and Steel Pvt. Ltd.
Agrawal Gudakhu Factory Campus, Ganesh Nagar,
Bilaspur (CG)
, Fax No -

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for RPSPL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	6,512,306.00	6,315,600.00	-65,445.00	-463,250	262,151.00	1,478,245	-84,104	-4,184	926,708
Total	**6,512,306.00**	**6,315,600.00**	**-65,445.00**	**-463,250**	**262,151.00**	**1,478,245**	**-84,104**	**-4,184**	**926,708**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity=** 10.00 MW **Applicable Rate=** ₹ 5.93

Meter_id	Type of Meter	From date	To Date	Meter End
Y0319674	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =41
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 20

(2). Number of blocks when overscheduling observed = Nil

15/11/19
Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF RPSPL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	224,055.00	224,055.00	216,000.00	0	0	8,055	47,766	0	0	47,766
02-Oct-19	224,024.00	224,024.00	216,000.00	0	0	8,024	47,582	0	0	47,582
03-Oct-19	224,440.00	224,440.00	216,000.00	0	0	8,440	50,049	0	0	50,049
04-Oct-19	224,245.00	224,245.00	216,000.00	0	0	8,245	48,893	0	-252	48,641
05-Oct-19	224,357.00	224,357.00	216,000.00	0	0	8,357	49,557	0	-574	48,983
06-Oct-19	224,448.00	224,448.00	216,000.00	-14	-83	8,462	50,180	0	0	50,097
07-Oct-19	138,720.00	138,720.00	139,500.00	-6,032	-43,499	5,252	31,144	-3,885	-832	-17,071
08-Oct-19	191,329.00	191,329.00	195,500.00	-15,560	-112,280	11,389	43,089	-24,482	-217	-93,890
09-Oct-19	224,189.00	224,189.00	216,000.00	-6	-36	8,195	48,596	0	-414	48,147
10-Oct-19	224,312.00	224,312.00	216,000.00	-25	-148	8,337	49,438	0	0	49,290
11-Oct-19	224,178.00	224,178.00	216,000.00	0	0	8,178	48,496	0	0	48,496
12-Oct-19	219,361.00	219,361.00	216,000.00	-4,412	-30,342	7,773	46,094	-5,016	0	10,737
13-Oct-19	224,367.00	224,367.00	216,000.00	0	0	8,367	49,616	0	0	49,616
14-Oct-19	224,389.00	224,389.00	216,000.00	0	0	8,389	49,747	0	0	49,747
15-Oct-19	224,540.00	224,540.00	216,000.00	0	0	8,540	50,642	0	0	50,642
16-Oct-19	225,144.00	225,144.00	216,000.00	0	0	9,144	54,224	0	0	54,224
17-Oct-19	186,297.00	186,297.00	185,625.00	-9,806	-70,096	10,478	53,586	-16,203	0	-32,712
18-Oct-19	224,994.00	224,994.00	216,000.00	-103	-611	9,097	53,945	0	-304	53,031
19-Oct-19	187,982.00	187,982.00	178,750.00	-2	-12	9,234	46,822	0	0	46,810
20-Oct-19	179,720.00	179,720.00	184,500.00	-17,473	-126,416	12,693	39,897	-27,470	0	-113,989
21-Oct-19	225,265.00	225,265.00	216,000.00	0	0	9,265	54,941	0	-275	54,666
22-Oct-19	225,303.00	225,303.00	216,000.00	0	0	9,303	55,167	0	0	55,167
23-Oct-19	211,372.00	211,372.00	206,000.00	-1,827	-10,834	7,199	42,690	0	-3	31,853
24-Oct-19	225,178.00	225,178.00	216,000.00	-87	-516	9,265	54,941	0	-269	54,157
25-Oct-19	224,677.00	224,677.00	216,000.00	-77	-457	8,754	51,911	0	-527	50,928
26-Oct-19	217,360.00	217,360.00	216,000.00	-7,026	-50,161	8,386	49,729	-7,047	-243	-7,722
27-Oct-19	220,169.00	220,169.00	212,500.00	-365	-2,164	8,034	47,642	0	-274	45,203
28-Oct-19	167,649.00	167,649.00	166,875.00	-1,161	-6,885	1,935	11,475	-2	0	4,588
29-Oct-19	189,229.00	189,229.00	179,250.00	0	0	9,979	59,175	0	0	59,175
30-Oct-19	161,075.00	161,075.00	154,750.00	-1,369	-8,118	7,694	45,620	0	0	37,502
31-Oct-19	199,938.00	199,938.00	192,350.00	-100	-593	7,688	45,590	0	0	44,997
Total	**6,512,306.00**	**6,512,306.00**	**6,315,600.00**	**-65,445**	**-463,250**	**262,151**	**1,478,245**	**-84,104**	**-4,184**	**926,708**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
M/s RR Energy Ltd.
NH-200, Jharsuguda Road, Vill/P.O. - Garhumaria,
Distt:- Raigarh (CG)
496001 , Fax No -07762233386

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for RRE BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection In ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	10,002,686.72	9,672,000.00	-69,185.16	-430,202	399,871.88	2,395,233	-36,788	-5,482	1,922,760
Total	**10,002,686.72**	**9,672,000.00**	**-69,185.16**	**-430,202**	**399,872.00**	**2,395,233**	**-36,788**	**-5,482**	**1,922,760**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 5.99**

Meter_id	Type of Meter	From date	To Date	Meter End
APM05040	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =42
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 21

(2). Number of blocks where overscheduling observed = Nil

15/11/19

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF RRE BIO (PROVISIONAL)

for the month of Oct-2019 (for the period **01-Oct-2019** to **31-Oct-2019**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	326,135.16	326,135.16	312,000.00	-103	-618	14,238	85,287	0	0	84,670
02-Oct-19	326,339.84	326,339.84	312,000.00	0	0	14,340	85,896	0	0	85,896
03-Oct-19	324,430.47	324,430.47	312,000.00	0	0	12,430	74,459	0	0	74,459
04-Oct-19	325,400.78	325,400.78	312,000.00	0	0	13,401	80,271	0	-286	79,985
05-Oct-19	326,601.56	326,601.56	312,000.00	-201	-1,203	14,802	88,666	0	-548	86,915
06-Oct-19	311,232.03	311,232.03	312,000.00	-10,488	-67,509	9,720	58,225	-10,658	0	-19,942
07-Oct-19	315,410.16	315,410.16	312,000.00	-7,488	-49,249	10,898	65,277	-6,389	-1,160	8,479
08-Oct-19	320,175.78	320,175.78	312,000.00	-1,307	-7,829	9,483	56,802	0	-309	48,664
09-Oct-19	326,503.91	326,503.91	312,000.00	-85	-510	14,589	87,388	0	-563	86,315
10-Oct-19	325,713.28	325,713.28	312,000.00	-638	-3,823	14,352	85,966	0	0	82,143
11-Oct-19	324,462.50	324,462.50	312,000.00	-1,159	-6,940	13,621	81,590	0	0	74,650
12-Oct-19	327,278.12	327,278.12	312,000.00	0	0	15,278	91,516	0	0	91,516
13-Oct-19	328,596.88	328,596.88	312,000.00	0	0	16,597	99,415	0	0	99,415
14-Oct-19	327,350.78	327,350.78	312,000.00	-224	-1,343	15,575	93,294	0	0	91,951
15-Oct-19	324,479.69	324,479.69	312,000.00	-1,009	-6,046	13,489	80,799	0	0	74,753
16-Oct-19	321,256.25	321,256.25	312,000.00	-2,742	-16,485	11,998	71,871	-153	0	55,233
17-Oct-19	326,657.03	326,657.03	312,000.00	-398	-2,387	15,055	90,182	0	0	87,796
18-Oct-19	318,381.25	318,381.25	312,000.00	-6,205	-41,938	12,586	75,390	-13,793	-551	19,108
19-Oct-19	321,118.75	321,118.75	312,000.00	-2,840	-17,729	11,959	71,632	-2,160	-106	51,636
20-Oct-19	324,586.72	324,586.72	312,000.00	-560	-3,355	13,147	78,750	0	0	75,394
21-Oct-19	312,067.97	312,067.97	312,000.00	-9,187	-55,630	9,255	55,436	-1,388	0	-1,583
22-Oct-19	324,175.00	324,175.00	312,000.00	-566	-3,393	12,741	76,321	0	0	72,928
23-Oct-19	318,835.94	318,835.94	312,000.00	-3,986	-23,971	10,822	64,823	-299	-226	40,328
24-Oct-19	325,980.47	325,980.47	312,000.00	-909	-5,447	14,890	89,190	0	-296	83,447
25-Oct-19	318,669.53	318,669.53	312,000.00	-2,527	-15,139	9,197	55,089	0	-422	39,529
26-Oct-19	326,451.56	326,451.56	312,000.00	-193	-1,156	14,645	87,721	0	-435	86,130
27-Oct-19	322,533.59	322,533.59	312,000.00	-1,515	-9,074	12,048	72,170	-3	-337	62,756
28-Oct-19	315,863.28	315,863.28	312,000.00	-3,782	-22,654	7,645	45,795	0	-242	22,899
29-Oct-19	321,479.69	321,479.69	312,000.00	-3,111	-18,635	12,591	75,418	-113	0	56,671
30-Oct-19	314,903.91	314,903.91	312,000.00	-7,945	-48,047	10,849	64,987	-1,833	0	15,107
31-Oct-19	329,614.84	329,614.84	312,000.00	-16	-94	17,630	105,607	0	0	105,513
Total	**10,002,686.72**	**10,002,686.72**	**9,672,000.00**	**-69,185**	**-430,202**	**399,872**	**2,395,233**	**-36,788**	**-5,482**	**1,922,760**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
Sudha Bio Power Pvt. Ltd. (Sudha Agro & Chemicals Ltd.)
Vill :- Mohatarai, P.O. - Semartal, Ratanpur Road,
Distt:- Bilaspur (CG)
, Fax No -

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for SBPPL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	6,278,623.00	6,073,450.00	-163,684.00	-1,145,630	368,857.00	2,155,784	-329,514	-4,908	675,731
Total	**6,278,623.00**	**6,073,450.00**	**-163,684.00**	**-1,145,630**	**368,857.00**	**2,155,784**	**-329,514**	**-4,908**	**675,731**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity=** 9.99 MW **Applicable Rate=** ₹ 5.93

Meter_id	Type of Meter	From date	To Date	Meter End
Y0324549	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
0	191,935	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =129
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 16

(2). Number of blocks when overscheduling observed = Nil

15/11/19

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF SBPPL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	236,005.00	236,005.00	223,200.00	-1,549	-10,840	14,354	85,119	-1,710	0	72,569
02-Oct-19	235,580.00	235,580.00	223,200.00	-1,736	-11,419	14,116	83,708	-1,535	0	70,754
03-Oct-19	217,887.00	217,887.00	216,225.00	-11,271	-80,073	12,933	76,693	-38,568	0	-41,948
04-Oct-19	88,571.00	88,571.00	101,575.00	-17,224	-122,568	4,220	24,295	-38,391	0	-136,664
05-Oct-19	215,565.00	215,565.00	215,325.00	-9,740	-64,852	9,980	59,181	-7,479	-406	-13,555
06-Oct-19	235,240.00	235,240.00	223,200.00	-435	-2,580	12,475	73,977	0	0	71,397
07-Oct-19	208,621.00	208,621.00	223,200.00	-26,885	-192,467	12,306	72,975	-45,772	-953	-166,217
08-Oct-19	127,699.00	127,699.00	135,250.00	-12,992	-88,394	5,441	30,830	-9,721	0	-67,285
09-Oct-19	151,763.00	151,763.00	152,200.00	-8,559	-59,099	8,122	45,196	-5,216	-222	-19,341
10-Oct-19	232,390.00	232,390.00	223,200.00	-5,207	-34,808	14,397	85,374	-4,266	0	46,299
11-Oct-19	239,424.00	239,424.00	223,200.00	0	0	16,224	96,208	0	0	96,208
12-Oct-19	244,298.00	244,298.00	225,600.00	0	0	18,698	110,879	0	0	110,879
13-Oct-19	230,210.00	230,210.00	218,950.00	-4,389	-30,757	15,649	91,334	-9,894	0	50,683
14-Oct-19	240,135.00	240,135.00	225,600.00	0	0	14,535	86,193	0	0	86,193
15-Oct-19	238,828.00	238,828.00	225,600.00	-985	-6,548	14,213	84,283	-2,453	0	75,282
16-Oct-19	226,177.00	226,177.00	212,050.00	-98	-581	14,225	81,650	0	0	81,069
17-Oct-19	88,334.00	88,334.00	84,600.00	-1,687	-11,254	5,421	30,806	-4,144	0	15,408
18-Oct-19	70,543.00	70,543.00	76,750.00	-9,088	-62,711	2,881	4,370	-17,913	0	-76,254
19-Oct-19	235,406.00	235,406.00	225,600.00	0	0	9,806	58,150	0	-266	57,883
20-Oct-19	46,364.00	46,364.00	44,450.00	-152	-901	2,066	9,286	0	0	8,385
21-Oct-19	218,936.00	218,936.00	219,200.00	-7,858	-50,486	7,594	43,461	-2,686	0	-9,711
22-Oct-19	237,641.00	237,641.00	225,600.00	-3,007	-21,153	15,048	89,235	-3,814	0	64,268
23-Oct-19	239,048.00	239,048.00	225,600.00	-1,604	-11,320	15,052	89,258	-3,359	-287	74,292
24-Oct-19	150,301.00	150,301.00	150,800.00	-9,572	-69,304	9,073	53,702	-42,774	-411	-58,787
25-Oct-19	231,204.00	231,204.00	219,675.00	-118	-700	11,647	69,067	0	-660	67,707
26-Oct-19	239,671.00	239,671.00	225,600.00	0	0	14,071	83,441	0	-972	82,470
27-Oct-19	240,130.00	240,130.00	225,600.00	0	0	14,530	86,163	0	-518	85,645
28-Oct-19	239,853.00	239,853.00	225,600.00	0	0	14,253	84,520	0	-214	84,306
29-Oct-19	241,038.00	241,038.00	225,600.00	-12	-71	15,450	91,618	0	0	91,547
30-Oct-19	236,457.00	236,457.00	218,950.00	0	0	17,507	101,854	0	0	101,854
31-Oct-19	195,304.00	195,304.00	212,250.00	-29,516	-212,745	12,570	72,957	-89,818	0	-229,606
Total	**6,278,623.00**	**6,278,623.00**	**6,073,450.00**	**-163,684**	**-1,145,630**	**368,857**	**2,155,784**	**-329,514**	**-4,908**	**675,731**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ राज्य विद्युत पारेषण कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
M/s Shanti GD Ispat and Power Pvt. Ltd.
504, Rajeev Gandhi Complex, Kutchery Chowk,
Raipur (CG)
492001 , Fax No -0771-4243031

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for SGDIP BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	10,830,419.00	10,044,000.00	-14,576.00	-108,608	800,995.00	5,262,537	-10,391	-16,025	5,127,513
Total	**10,830,419.00**	**10,044,000.00**	**-14,576.00**	**-108,608**	**800,995.00**	**5,262,537**	**-10,391**	**-16,025**	**5,127,513**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 6.57**

Meter_id	Type of Meter	From date	To Date	Meter End
Y0319672	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
0	1,061,993	5,320,713

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =10
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 23

(2). ~~Number of blocks when over-schedulling observed~~ = Nil

15-11-19

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE

CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010

PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF SGDIP BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	348,510.00	348,510.00	324,000.00	-28	-184	24,538	161,215	0	0	161,031
02-Oct-19	340,791.00	340,791.00	324,000.00	-6,663	-50,108	23,454	154,093	-9,348	0	94,636
03-Oct-19	350,167.00	350,167.00	324,000.00	0	0	26,167	171,917	0	0	171,917
04-Oct-19	349,625.00	349,625.00	324,000.00	0	0	25,625	168,356	0	-788	167,568
05-Oct-19	349,914.00	349,914.00	324,000.00	0	0	25,914	170,255	0	-1,691	168,564
06-Oct-19	349,760.00	349,760.00	324,000.00	0	0	25,760	169,243	0	0	169,243
07-Oct-19	348,318.00	348,318.00	324,000.00	-191	-1,255	24,509	161,024	0	-2,420	157,349
08-Oct-19	343,239.00	343,239.00	324,000.00	-4,595	-33,702	23,834	156,589	-989	-1,170	120,729
09-Oct-19	350,266.00	350,266.00	324,000.00	0	0	26,266	172,568	0	-1,365	171,203
10-Oct-19	349,651.00	349,651.00	324,000.00	0	0	25,651	168,527	0	0	168,527
11-Oct-19	350,137.00	350,137.00	324,000.00	0	0	26,137	171,720	0	0	171,720
12-Oct-19	350,158.00	350,158.00	324,000.00	0	0	26,158	171,858	0	0	171,858
13-Oct-19	350,376.00	350,376.00	324,000.00	0	0	26,376	173,290	0	0	173,290
14-Oct-19	350,085.00	350,085.00	324,000.00	0	0	26,085	171,378	0	0	171,378
15-Oct-19	349,784.00	349,784.00	324,000.00	0	0	25,784	169,401	0	0	169,401
16-Oct-19	346,633.00	346,633.00	324,000.00	-3,099	-23,359	25,732	169,059	-55	0	145,645
17-Oct-19	350,269.00	350,269.00	324,000.00	0	0	26,269	172,587	0	0	172,587
18-Oct-19	349,886.00	349,886.00	324,000.00	0	0	25,886	170,071	0	-899	169,172
19-Oct-19	349,769.00	349,769.00	324,000.00	0	0	25,769	169,302	0	-799	168,503
20-Oct-19	350,003.00	350,003.00	324,000.00	0	0	26,003	170,840	0	0	170,840
21-Oct-19	349,554.00	349,554.00	324,000.00	0	0	25,554	167,890	0	-819	167,070
22-Oct-19	350,019.00	350,019.00	324,000.00	0	0	26,019	170,945	0	0	170,945
23-Oct-19	350,244.00	350,244.00	324,000.00	0	0	26,244	172,423	0	-714	171,709
24-Oct-19	350,954.00	350,954.00	324,000.00	0	0	26,954	177,088	0	-779	176,309
25-Oct-19	350,523.00	350,523.00	324,000.00	0	0	26,523	174,256	0	-1,452	172,804
26-Oct-19	350,534.00	350,534.00	324,000.00	0	0	26,534	174,328	0	-1,824	172,505
27-Oct-19	350,437.00	350,437.00	324,000.00	0	0	26,437	173,691	0	-931	172,760
28-Oct-19	350,106.00	350,106.00	324,000.00	0	0	26,106	171,516	0	-374	171,143
29-Oct-19	350,188.00	350,188.00	324,000.00	0	0	26,188	172,055	0	0	172,055
30-Oct-19	349,687.00	349,687.00	324,000.00	0	0	25,687	168,764	0	0	168,764
31-Oct-19	350,832.00	350,832.00	324,000.00	0	0	26,832	176,286	0	0	176,286
Total	**10,830,419.00**	**10,830,419.00**	**10,044,000.00**	**-14,576**	**-108,608**	**800,995**	**5,262,537**	**-10,391**	**-16,025**	**5,127,513**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
M/s Shalivahana green energy ltd
Village:- Chhevdhara, Teh. :- Kathghora,
Distt.:- Korba (CG)
495445 , Fax No -

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for SVGE HYD for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	1,382,205.70	1,345,075.00	-138,714.06	-731,224	175,844.77	140,201	-265,203	-254	-856,480
Total	**1,382,205.70**	**1,345,075.00**	**-138,714.06**	**-731,224**	**175,845.00**	**140,201**	**-265,203**	**-254**	**-856,480**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity=** 7.00 MW **Applicable Rate=** ₹ 4.4

Meter_id	Type of Meter	From date	To Date	Meter End
AP911453	CHECK	01-OCT-19	31-Oct-2019	Substation

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
14,480	209,350	355,722

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of GM (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "**Account**" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =253
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 6

(2). Number of blocks when overscheduling observed = Nil

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF SVGE HYD (PROVISIONAL)

for the month of Oct-2019 (for the period **01-Oct-2019** to **31-Oct-2019**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	41,507.58	41,507.58	39,100.00	-5,096	-27,468	7,504	4,627	-6,491	0	-29,332
02-Oct-19	67,906.64	67,906.64	71,675.00	-8,991	-47,603	5,222	11,410	-7,126	0	-43,319
03-Oct-19	73,820.86	73,820.86	68,275.00	-7,162	-37,355	12,708	11,197	-16,857	0	-43,015
04-Oct-19	79,095.70	79,095.70	73,375.00	-4,379	-22,834	10,099	12,292	-8,035	-62	-18,639
05-Oct-19	74,638.36	74,638.36	70,825.00	-5,529	-29,159	9,342	9,633	-10,032	-125	-29,683
06-Oct-19	25,000.55	25,000.55	27,475.00	-6,136	-32,656	3,662	5,993	-17,792	0	-44,455
07-Oct-19	6,227.81	6,227.81	3,400.00	0	0	2,828	427	0	0	427
08-Oct-19	79,693.83	79,693.83	73,950.00	-2,690	-13,984	8,434	7,438	-392	0	-6,938
09-Oct-19	77,257.27	77,257.27	75,925.00	-5,449	-28,662	6,782	9,195	-6,684	-62	-26,213
10-Oct-19	64,631.48	64,631.48	59,775.00	-4,415	-23,016	9,271	8,833	-9,189	0	-23,372
11-Oct-19	83,129.77	83,129.77	80,175.00	0	0	2,955	11,438	0	0	11,438
12-Oct-19	69,068.44	69,068.44	64,875.00	-5,848	-30,725	10,042	9,498	-15,152	0	-36,379
13-Oct-19	59,186.02	59,186.02	58,650.00	-1,743	-9,112	2,279	3,852	-4,743	0	-10,003
14-Oct-19	50,077.27	50,077.27	50,150.00	-6,183	-32,112	6,111	3,796	-11,331	0	-39,647
15-Oct-19	48,176.48	48,176.48	43,350.00	-1,446	-7,608	6,272	3,314	-1,940	0	-6,234
16-Oct-19	37,544.06	37,544.06	37,400.00	-1,375	-7,107	1,519	2,189	-3,644	0	-8,562
17-Oct-19	34,193.91	34,193.91	30,600.00	-1,932	-10,062	5,526	2,237	-555	0	-8,380
18-Oct-19	20,016.33	20,016.33	20,400.00	-5,471	-29,071	5,087	1,123	-14,502	0	-42,450
19-Oct-19	62,113.83	62,113.83	64,600.00	-13,570	-72,165	11,084	3,717	-35,117	0	-103,565
20-Oct-19	60,625.55	60,625.55	58,650.00	-9,926	-52,854	11,902	4,055	-19,281	0	-68,080
21-Oct-19	16,012.03	16,012.03	13,600.00	-3,361	-18,103	5,773	738	-11,154	0	-28,519
22-Oct-19	41,606.02	41,606.02	38,250.00	-6,027	-31,951	9,383	2,374	-13,656	0	-43,233
23-Oct-19	31,590.00	31,590.00	35,600.00	-5,292	-27,800	1,282	2,004	-10,696	0	-36,493
24-Oct-19	12,137.11	12,137.11	12,750.00	-1,956	-10,320	1,343	11	-4,117	0	-14,426
25-Oct-19	39,385.78	39,385.78	37,300.00	-2,244	-11,534	4,330	3,593	-3,360	-5	-11,306
26-Oct-19	29,675.16	29,675.16	33,900.00	-5,797	-30,626	1,572	2,127	-5,452	0	-33,951
27-Oct-19	33,016.17	33,016.17	30,975.00	-3,492	-18,075	5,533	620	-3,200	0	-20,655
28-Oct-19	14,998.83	14,998.83	18,700.00	-5,590	-29,307	1,888	277	-9,574	0	-38,604
29-Oct-19	9,173.91	9,173.91	6,800.00	-1	-3	2,375	185	0	0	182
30-Oct-19	21,518.20	21,518.20	25,875.00	-5,663	-29,631	1,307	1,673	-13,266	0	-41,224
31-Oct-19	19,180.78	19,180.78	18,700.00	-1,951	-10,321	2,431	337	-1,866	0	-11,850
Total	**1,382,205.70**	**1,382,205.70**	**1,345,075.00**	**-138,714**	**-731,224**	**175,845**	**140,201**	**-265,203**	**-254**	**-856,480**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
Shri Shyam Warehousing & Power Pvt. Ltd.
Village :- Banari,
Distt:- Janjgir-Champa (CG)
495668 , Fax No -

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for SWPPL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	6,496,798.00	6,420,312.50	-29,682.00	-213,800	106,167.50	599,162	-27,253	-1,890	356,218
Total	**6,496,798.00**	**6,420,312.50**	**-29,682.00**	**-213,800**	**106,168.00**	**599,162**	**-27,253**	**-1,890**	**356,218**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 6.46**

Meter_id	Type of Meter	From date	To Date	Meter End
Y0310785	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
268,009	779,118	860,231

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur
(3) The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the GM (Finance), CSPDCL at 0771-2574340 related to commercial settlemant of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) The details of above statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =16
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 21

(2). ~~Number of blocks when overscheduling observed --Nil~~

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE

CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010

PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF SWPPL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy In KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	212,822.00	212,822.00	210,000.00	-51	-329	2,873	18,560	0	0	18,230
02-Oct-19	210,500.00	210,500.00	210,000.00	-1,504	-9,716	2,004	12,946	-17	0	3,213
03-Oct-19	205,745.00	205,745.00	201,250.00	-5,110	-33,249	9,606	7,426	-332	0	-26,156
04-Oct-19	193,233.00	193,233.00	201,250.00	-12,096	-95,134	4,079	19,877	-8,470	0	-83,727
05-Oct-19	212,366.00	212,366.00	210,000.00	-334	-2,158	2,700	17,442	0	-175	15,110
06-Oct-19	212,247.00	212,247.00	210,000.00	-406	-2,620	2,652	17,135	0	0	14,516
07-Oct-19	211,532.00	211,532.00	210,000.00	-1,003	-6,479	2,535	16,376	0	-343	9,553
08-Oct-19	212,209.00	212,209.00	210,000.00	-571	-3,689	2,780	17,959	0	-82	14,188
09-Oct-19	213,089.00	213,089.00	210,000.00	-28	-184	3,118	20,139	0	-157	19,798
10-Oct-19	207,697.00	207,697.00	210,000.00	-4,691	-35,022	2,388	15,426	-18,332	0	-37,927
11-Oct-19	213,022.00	213,022.00	210,000.00	-156	-1,005	3,178	20,527	0	0	19,522
12-Oct-19	212,497.00	212,497.00	210,000.00	-199	-1,286	2,696	17,416	0	0	16,131
13-Oct-19	211,727.00	211,727.00	210,000.00	-541	-3,495	2,268	14,651	0	0	11,156
14-Oct-19	213,044.00	213,044.00	210,000.00	-75	-484	3,119	20,149	0	0	19,664
15-Oct-19	213,188.00	213,188.00	210,000.00	-262	-1,693	3,450	22,287	0	0	20,594
16-Oct-19	213,683.00	213,683.00	210,000.00	-31	-200	3,714	23,992	0	0	23,792
17-Oct-19	154,082.00	154,082.00	148,750.00	-52	-339	5,384	17,490	0	0	17,151
18-Oct-19	214,149.00	214,149.00	210,000.00	-162	-1,047	4,311	27,849	0	-171	26,632
19-Oct-19	213,846.00	213,846.00	210,000.00	-236	-1,528	4,082	26,373	0	-120	24,726
20-Oct-19	213,210.00	213,210.00	210,000.00	-222	-1,434	3,432	22,171	0	0	20,737
21-Oct-19	203,931.00	203,931.00	199,062.50	-74	-481	4,943	23,644	0	-111	23,051
22-Oct-19	213,264.00	213,264.00	210,000.00	-45	-291	3,309	21,376	0	0	21,085
23-Oct-19	213,509.00	213,509.00	210,000.00	0	0	3,509	22,668	0	-100	22,568
24-Oct-19	212,474.00	212,474.00	210,000.00	-415	-2,681	2,889	18,663	0	-68	15,914
25-Oct-19	212,774.00	212,774.00	210,000.00	-135	-872	2,909	18,792	0	-162	17,758
26-Oct-19	213,286.00	213,286.00	210,000.00	-20	-132	3,306	21,360	0	-235	20,992
27-Oct-19	212,461.00	212,461.00	210,000.00	-298	-1,925	2,759	17,823	0	-116	15,782
28-Oct-19	212,653.00	212,653.00	210,000.00	-588	-3,903	3,240	20,934	-102	-48	16,881
29-Oct-19	212,697.00	212,697.00	210,000.00	-189	-1,221	2,886	18,644	0	0	17,423
30-Oct-19	213,013.00	213,013.00	210,000.00	0	0	3,013	19,464	0	0	19,464
31-Oct-19	212,848.00	212,848.00	210,000.00	-186	-1,205	3,034	19,603	0	0	18,398
Total	**6,496,798.00**	**6,496,798.00**	**6,420,312.50**	**-29,682**	**-213,800**	**106,168**	**599,162**	**-27,253**	**-1,890**	**356,218**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

CSPTCL
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/REG/Oct-2019**

To,
Shree Vishnu Power & Energy Pvt. Ltd.
Daga Compound, Lakholi Road,
Rajnandgaon (CG)
491441 , Fax No -07744401305

2. Date of Issue of DSM Charges Statement : 15 NOV 2019 **Due Date of Payment :** 25 NOV 2019

3. Summary of DSM Charges for VPEPL BIO for the month of Oct-2019

Month	Total Injected Energy in KWh	Schedule In KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
OCT-19	605,701.00	616,775.00	-28,214.00	-230,499	17,140.00	110,471	-36,539	-258	-156,825
Total	**605,701.00**	**616,775.00**	**-28,214.00**	**-230,499**	**17,140.00**	**110,471**	**-36,539**	**-258**	**-156,825**

* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 7.11**

Meter_id	Type of Meter	From date	To Date	Meter End
XC579520	MAIN	01-OCT-19	31-Oct-2019	Consumer

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (₹)	Highest Payable DSM for Crr. Qtr. (₹)	LC payable as intimated by CSPDCL (₹)
837,552	1,405,283	1,277,883

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of GM (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account"** ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =40
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 1

(2). [illegible]

Executive Director,
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

CSPTCL

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)

for the month of Oct-2019 (for the period 01-Oct-2019 to 31-Oct-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-19	170,840.00	170,840.00	170,525.00	-3,440	-26,301	3,755	26,569	-4,106	0	-3,838
02-Oct-19	150,890.00	150,890.00	157,500.00	-12,209	-103,480	5,599	35,593	-15,155	0	-83,042
03-Oct-19	36,080.00	36,080.00	44,250.00	-10,296	-84,573	2,126	10,640	-17,116	0	-91,049
04-Oct-19	194,230.00	194,230.00	192,000.00	-1,594	-11,345	3,824	27,189	-162	-258	15,423
05-Oct-19	53,661.00	53,661.00	52,500.00	-675	-4,799	1,836	10,480	0	0	5,681
06-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Oct-19	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	**605,701.00**	**605,701.00**	**616,775.00**	**-28,214**	**-230,499**	**17,140**	**110,471**	**-36,539**	**-258**	**-156,825**

* -ve (minus) implies underinjection/ payable by the RE generator and + ve (plus) implies overinjection/ receivable by the RE generator.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation