



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
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 306

Date : 15-May-2017

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of December-2016 in respect of renewable energy generators, whose has 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 **December-2016** for information and necessary action. The statement has been issued on the basis of meter-reading and information of RE generator as provided by the CSPDCL. The SDSMA charges in respect of Kawadha Biomass plant, Sikasar Hydel plant and Gangrel Hydel plant could not issued, due to non-availability of meter-reading.

Billing Ref.No :- SLDC/DSM/REG/Dec-2016

Summary of DSM Charges for period from 01-Dec-2016 to 31-Dec-2016

ENTITY_ID	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	897,084.00	897,084.00	863,950.00	-43,982	-294,200	349,770	-43,127	-1,972	10,471	3.84
2. APIL SOLAR	4,209,808.50	4,209,808.50	4,381,438.02	-423,617	-2,764,732	1,615,998	0	0	-1,148,734	-3.92
3. ASPL SOLAR	3,990,651.00	3,990,651.00	3,904,500.16	-242,692	-1,587,045	1,395,400	0	0	-191,645	2.21
4. BALA BIO	4,485,696.00	4,485,696.00	4,023,000.00	-15,914	-107,464	2,789,748	-23,272	-11,543	2,647,468	11.50
5. IPGPL BIO	5,242,482.00	5,242,482.00	5,306,855.00	-158,310	-1,023,876	502,050	-156,163	-1,248	-679,237	-1.21
6. KVKBL BIO	8,895,078.00	8,895,078.00	8,582,000.00	-117,559	-815,355	2,484,136	-129,647	-10,221	1,528,914	3.65
7. MECBL BIO	6,837,240.00	6,837,240.00	6,819,100.00	-542,080	-3,786,117	2,926,930	-1,025,029	-11,000	-1,895,217	0.27
8. NPPL BIO	5,081,270.00	5,081,270.00	4,494,800.00	-230	-1,341	3,416,880	0	-9,283	3,406,256	13.05
9. RPPL BIO	3,353,634.00	3,353,634.00	3,194,300.00	-55,296	-359,349	1,249,928	-45,339	-4,106	841,133	4.99
10 RPSPL BIO	6,659,328.00	6,659,328.00	6,303,875.00	-3,182,509	-22,727,865	15,800,720	-5,399,669	-45,949	-12,372,763	5.64
11 RRE BIO	8,489,319.53	8,489,319.53	8,273,780.00	-268,886	-1,849,786	2,809,116	-338,630	-11,517	609,183	2.61
12 SBPPL BIO	7,087,056.00	7,087,056.00	7,214,625.00	-483,147	-3,416,552	2,073,020	-930,156	-6,857	-2,280,545	-1.77
13 SGDIP BIO	9,003,467.85	9,003,467.85	8,071,625.00	-214,908	-1,639,296	6,613,383	-328,860	-12,376	4,632,851	11.54
14 SWPPL BIO	6,651,360.00	6,651,360.00	6,182,400.00	-27,428	-206,711	3,122,281	-50,280	-9,082	2,856,208	7.59
15 VPEPL BIO	6,463,073.00	6,463,073.00	6,276,000.00	-47,378	-338,706	1,627,093	-13,985	-3,279	1,271,124	2.98
16 VVL BIO	5,435,748.00	5,435,748.00	5,010,350.00	-5,975	-41,549	2,478,229	-7,625	-9,874	2,419,181	8.49
TOTAL	92,782,296	92,782,296	88,902,598	-5,829,912	-40,959,944	51,254,682	-8,491,782	-148,307	1,654,648	4.36

* -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 informed to this office within 5 days from the date of issue of the bill.

Remarks :- 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.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

1. The Chief Engineer (Commercial), C.S.P. Distribution C.L., Raipur.
2. The Chief Engineer (S/S:O&M), C.S.P. Transmission C.L., Raipur.
3. The Superintending Engineer (MT), C.S.P. Distribution C.L, Gudhiyari, Raipur.
4. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P. Transmission C.L., Raipur.
5. The EE (OA)/ EE (RA)/ Manager (F&A), O/o CE (LD), CSPTCL, Raipur

-For information and necessary action please.



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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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Dec-2016

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-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for AGRV BIO for the month of December-2016

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	897,084.00	863,950.00	-43,982.00	-294,200	33,134.00	349,770	-43,127	-1,972	10,471
Total	897,084.00	863,950.00	-43,982.00	-294,200	33,134.00	349,770	-43,127	-1,972	10,471

* -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= **₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSE40405	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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 :-

- 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 = **98**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **7**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Dec-2016

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

2. Date of Issue of DSM Charges Statement : **15-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for **APIL SOLAR** for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	4,209,808.50	4,381,438.02	-423,616.77	-2,764,732	-171,629.52	1,615,998	0	0	-1,148,734
Total	4,209,808.50	4,381,438.02	-423,616.77	-2,764,732	-171,630.00	1,615,998	0	0	-1,148,734

* -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	Meter Location:	Type of Meter
XC502676	Consumer	MAIN
XC502674	Consumer	MAIN
XC502678	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement 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
- 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.
- 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:-



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comफैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Dec-2016****To,**
M/s Acme Raipur Solar Power Pvt Ltd.
Village :- Bhikhampali,
Distt.- Mahasamund (CG)
, Fax No -**2. Date of Issue of DSM Charges Statement : 15-May-2017 Due Date of Payment : 25-May-2017****3. Summary of DSM Charges for ASPL SOLAR for the month of December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	3,990,651.00	3,904,500.16	-242,692.21	-1,587,045	86,150.84	1,395,400	0	0	-191,645
Total	3,990,651.00	3,904,500.16	-242,692.21	-1,587,045	86,151.00	1,395,400	0	0	-191,645

* -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	Meter Location:	Type of Meter
MSP54469	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement 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
- 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.
- 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:-**Superintending Engineer (MO)**
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Dec-2016

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-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for **BALA BIO** for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	4,485,696.00	4,023,000.00	-15,914.00	-107,464	462,696.00	2,789,748	-23,272	-11,543	2,647,468
Total	4,485,696.00	4,023,000.00	-15,914.00	-107,464	462,696.00	2,789,748	-23,272	-11,543	2,647,468

* -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= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSE19161	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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:-

- 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 = **1,204**

(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 = **28**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Dec-2016**

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-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for IPGPL BIO for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	5,242,482.00	5,306,855.00	-158,310.50	-1,023,876	-64,373.00	502,050	-156,163	-1,248	-679,237
Total	5,242,482.00	5,306,855.00	-158,310.50	-1,023,876	-64,373.00	502,050	-156,163	-1,248	-679,237

* -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= ₹ 5.72**

Meter_id	Meter Location:	Type of Meter
CSE40045	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement 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
- 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.
- 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:-

- 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 = **120**
(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 = **13**
Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Dec-2016

To,
KVK bio energy Pvt Ltd
Vill:- Amartaal, P.O. - Tilai,
Distt:- janjgir-Champa
495668 , Fax No -

2. Date of Issue of DSM Charges Statement : **15-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for KVKBL BIO for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	8,895,078.00	8,582,000.00	-117,559.00	-815,355	313,078.00	2,484,136	-129,647	-10,221	1,528,914
Total	8,895,078.00	8,582,000.00	-117,559.00	-815,355	313,078.00	2,484,136	-129,647	-10,221	1,528,914

* -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= ₹ 5.79**

Meter_id	Meter Location:	Type of Meter
CSP10375	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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 :-

- 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 = **451**
 - Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **30**
- Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Dec-2016**

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-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for MECBL BIO for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	6,837,240.00	6,819,100.00	-542,080.00	-3,786,117	18,140.00	2,926,930	-1,025,029	-11,000	-1,895,217
Total	6,837,240.00	6,819,100.00	-542,080.00	-3,786,117	18,140.00	2,926,930	-1,025,029	-11,000	-1,895,217

* -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= ₹ 5.72**

Meter_id	Meter Location:	Type of Meter
CSE17963	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement 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
- 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.
- 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:-

- 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 =**249**
(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 = **31**
Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Dec-2016

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-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for NPPL BIO for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	5,081,270.00	4,494,800.00	-230.00	-1,341	586,470.00	3,416,880	0	-9,283	3,406,256
Total	5,081,270.00	4,494,800.00	-230.00	-1,341	586,470.00	3,416,880	0	-9,283	3,406,256

* -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= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSE18707	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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:-

- 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 =**2,505**

(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 = **32**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Dec-2016**

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-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for RPPL BIO for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	3,353,634.00	3,194,300.00	-55,296.00	-359,349	159,334.00	1,249,928	-45,339	-4,106	841,133
Total	3,353,634.00	3,194,300.00	-55,296.00	-359,349	159,334.00	1,249,928	-45,339	-4,106	841,133

* -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= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSP10551	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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:-

- 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 =**218**

(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 = **22**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comफैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Dec-2016****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-May-2017 Due Date of Payment : 25-May-2017****3. Summary of DSM Charges for RPSPL BIO for the month of December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	6,659,328.00	6,303,875.00	-3,182,509.00	-22,727,865	355,453.00	15,800,720	-5,399,669	-45,949	-12,372,763
Total	6,659,328.00	6,303,875.00	-3,182,509.00	-22,727,865	355,453.00	15,800,720	-5,399,669	-45,949	-12,372,763

* -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= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSE19159	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement 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
- 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.
- 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:-

- 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 =**2,941**
(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 = **11**
Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = Nil

**Superintending Engineer (MO)
SLDC, CSPTCL, Raipur**



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**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comफैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Dec-2016****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-May-2017 Due Date of Payment : 25-May-2017****3. Summary of DSM Charges for RRE BIO for the month of December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	8,489,319.53	8,273,780.00	-268,886.09	-1,849,786	215,539.53	2,809,116	-338,630	-11,517	609,183
Total	8,489,319.53	8,273,780.00	-268,886.09	-1,849,786	215,540.00	2,809,116	-338,630	-11,517	609,183

* -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= ₹ 5.82

Meter_id	Meter Location:	Type of Meter
APM05040	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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 :-

- 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 = **116**
 - Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **28**
- Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

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

**Superintending Engineer (MO)
SLDC, CSPTCL, Raipur**



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**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comफैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Dec-2016****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-May-2017 Due Date of Payment : 25-May-2017****3. Summary of DSM Charges for SBPPL BIO for the month of December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	7,087,056.00	7,214,625.00	-483,147.00	-3,416,552	-127,569.00	2,073,020	-930,156	-6,857	-2,280,545
Total	7,087,056.00	7,214,625.00	-483,147.00	-3,416,552	-127,569.00	2,073,020	-930,156	-6,857	-2,280,545

* -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= ₹ 5.83

Meter_id	Meter Location:	Type of Meter
CSE38005	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement 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
- 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.
- 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:-

- 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 = **217**
(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 = **28**
Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = Nil

**Superintending Engineer (MO)**
SLDC, CSPTCL, Raipur



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**

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Dec-2016**To,**
M/s Shanti GD Ispat and Power Pvt. Ltd.
504, Rajeev Gandhi Complex, Kutcheri Chowk,
Raipur (CG)
492001 , Fax No -0771-4243031**2. Date of Issue of DSM Charges Statement : 15-May-2017 Due Date of Payment : 25-May-2017****3. Summary of DSM Charges for SGDIP BIO for the month of December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	9,003,467.85	8,071,625.00	-214,908.15	-1,639,296	931,842.85	6,613,383	-328,860	-12,376	4,632,851
Total	9,003,467.85	8,071,625.00	-214,908.15	-1,639,296	931,843.00	6,613,383	-328,860	-12,376	4,632,851

* -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= ₹ 6.40

Meter_id	Meter Location:	Type of Meter
CSP10264	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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:-

- 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 = **1,196**(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 = **30**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

- Number of blocks when overscheduling observed = **Nil**

**Superintending Engineer (MO)
SLDC, CSPTCL, Raipur**



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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Dec-2016

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-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for SWPPL BIO for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	6,651,360.00	6,182,400.00	-27,428.00	-206,711	468,960.00	3,122,281	-50,280	-9,082	2,856,208
Total	6,651,360.00	6,182,400.00	-27,428.00	-206,711	468,960.00	3,122,281	-50,280	-9,082	2,856,208

* -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= ₹ 6.29**

Meter_id	Meter Location:	Type of Meter
CSE38387	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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:-

- 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 = **1,378**

(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 = **33**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Dec-2016**

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-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for VPEPL BIO for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	6,463,073.00	6,276,000.00	-47,378.50	-338,706	187,073.00	1,627,093	-13,985	-3,279	1,271,124
Total	6,463,073.00	6,276,000.00	-47,378.50	-338,706	187,073.00	1,627,093	-13,985	-3,279	1,271,124

* -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= 9.00 MW** **Applicable Rate= ₹ 6.94**

Meter_id	Meter Location:	Type of Meter
XC579520	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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 =**67**

(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 = **24**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Dec-2016

To,
M/s Vandana Vidhyut Limited
Vandana Bhavan, M.G. Road,
Raipur (CG)
492001 , Fax No -

2. Date of Issue of DSM Charges Statement : **15-May-2017** Due Date of Payment : **25-May-2017**

3. Summary of DSM Charges for VVL BIO for the month of **December-2016**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
DEC-16	5,435,748.00	5,010,350.00	-5,975.00	-41,549	425,398.00	2,478,229	-7,625	-9,874	2,419,181
Total	5,435,748.00	5,010,350.00	-5,975.00	-41,549	425,398.00	2,478,229	-7,625	-9,874	2,419,181

* -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= ₹ 5.79**

Meter_id	Meter Location:	Type of Meter
CSP10292	Consumer	MAIN
CSE37827	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- 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 :-

- 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 = **1,611**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **32**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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 **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
17-Dec-16	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Dec-16	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Dec-16	8,262.00	8,262.00	6,125.00	-22	-128	2,137	2,071	0	0	1,943
20-Dec-16	112,356.00	112,356.00	121,500.00	-14,176	-92,158	-9,144	29,026	-10,639	0	-73,771
21-Dec-16	0.00	0.00	1,250.00	-1,250	-8,927	-1,250	0	-2,053	0	-10,980
22-Dec-16	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Dec-16	26,928.00	26,928.00	16,250.00	0	0	10,678	11,147	0	0	11,147
24-Dec-16	169,218.00	169,218.00	158,400.00	-4,530	-31,959	10,818	89,479	-8,566	-694	48,260
25-Dec-16	172,908.00	172,908.00	158,400.00	-66	-385	14,508	84,966	0	-833	83,749
26-Dec-16	74,268.00	74,268.00	68,675.00	-1,626	-9,621	5,593	22,463	-627	-445	11,770
27-Dec-16	54.00	54.00	5,250.00	-5,196	-37,085	-5,196	0	-2,571	0	-39,656
28-Dec-16	0.00	0.00	10,050.00	-10,050	-71,775	-10,050	0	-15,317	0	-87,092
29-Dec-16	12,834.00	12,834.00	10,850.00	-1,148	-7,213	1,984	0	-1,967	0	-9,180
30-Dec-16	157,230.00	157,230.00	153,600.00	-5,616	-33,183	3,630	53,904	-1,356	0	19,365
31-Dec-16	163,026.00	163,026.00	153,600.00	-302	-1,766	9,426	56,714	-30	0	54,918
Total	897,084.00	897,084.00	863,950.00	-43,982	-294,200	33,134	349,770	-43,127	-1,972	10,471

* -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





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 **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	125,434.00	125,434.00	141,060.95	-23,909	-158,410	-15,627	53,411	0	0	-104,999
02-Dec-16	120,454.50	120,454.50	141,060.95	-23,107	-151,665	-20,606	16,131	0	0	-135,534
03-Dec-16	120,168.00	120,168.00	137,815.00	-24,295	-159,830	-17,647	38,270	0	0	-121,559
04-Dec-16	124,036.50	124,036.50	140,825.00	-20,530	-134,400	-16,788	24,136	0	0	-110,264
05-Dec-16	121,055.00	121,055.00	140,852.50	-22,176	-145,413	-19,798	15,338	0	0	-130,075
06-Dec-16	123,666.50	123,666.50	138,520.00	-18,104	-117,890	-14,854	20,966	0	0	-96,924
07-Dec-16	125,236.50	125,236.50	139,830.00	-18,892	-122,924	-14,594	27,722	0	0	-95,202
08-Dec-16	115,649.00	115,649.00	138,730.00	-25,002	-163,233	-23,081	12,394	0	0	-150,840
09-Dec-16	122,622.00	122,622.00	135,825.00	-16,734	-108,619	-13,203	22,265	0	0	-86,354
10-Dec-16	131,764.00	131,764.00	134,542.50	-10,262	-66,467	-2,778	47,366	0	0	-19,102
11-Dec-16	147,730.00	147,730.00	135,330.00	-4,550	-29,348	12,400	107,927	0	0	78,579
12-Dec-16	152,579.50	152,579.50	136,292.50	-3,298	-21,272	16,287	124,906	0	0	103,634
13-Dec-16	134,640.00	134,640.00	148,970.00	-27,150	-178,841	-14,330	82,596	0	0	-96,245
14-Dec-16	139,620.00	139,620.00	147,317.50	-16,106	-105,527	-7,698	54,140	0	0	-51,387
15-Dec-16	140,123.00	140,123.00	148,852.50	-17,551	-114,536	-8,730	56,879	0	0	-57,657
16-Dec-16	140,937.00	140,937.00	143,245.00	-13,490	-87,965	-2,308	72,101	0	0	-15,863
17-Dec-16	149,740.00	149,740.00	144,270.00	-9,442	-61,823	5,470	96,166	0	0	34,344
18-Dec-16	141,560.00	141,560.00	145,020.00	-14,484	-94,821	-3,460	71,095	0	0	-23,726
19-Dec-16	145,457.50	145,457.50	147,095.00	-12,564	-82,441	-1,638	70,469	0	0	-11,971
20-Dec-16	149,201.00	149,201.00	147,435.00	-10,196	-67,170	1,766	77,155	0	0	9,985
21-Dec-16	152,112.50	152,112.50	144,580.00	-8,146	-52,538	7,532	100,995	0	0	48,456
22-Dec-16	154,582.00	154,582.00	144,868.45	-5,479	-35,341	9,714	97,914	0	0	62,573
23-Dec-16	142,921.50	142,921.50	145,617.50	-13,054	-84,268	-2,696	66,812	0	0	-17,456
24-Dec-16	131,500.50	131,500.50	154,003.25	-22,503	-145,174	-22,503	0	0	0	-145,174
25-Dec-16	124,041.50	124,041.50	153,247.17	-29,206	-188,447	-29,206	0	0	0	-188,447
26-Dec-16	149,357.00	149,357.00	133,418.25	-99	-640	15,939	103,445	0	0	102,805
27-Dec-16	132,281.50	132,281.50	133,062.50	-1,607	-10,373	-781	5,328	0	0	-5,046
28-Dec-16	126,629.50	126,629.50	135,440.50	-9,243	-59,624	-8,811	2,785	0	0	-56,839
29-Dec-16	141,456.50	141,456.50	135,523.00	-1,267	-8,180	5,934	46,443	0	0	38,263
30-Dec-16	144,472.50	144,472.50	135,296.25	-341	-2,198	9,176	61,385	0	0	59,187
31-Dec-16	138,779.50	138,779.50	133,491.75	-830	-5,352	5,288	39,458	0	0	34,106
Total	4,209,808.50	4,209,808.50	4,381,438.02	-423,617	-2,764,732	-171,630	1,615,998	0	0	-1,148,734

* -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





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DAYWISE STATEMENT OF DSM CHARGES OF ASPL SOLAR (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	98,401.00	98,401.00	154,109.75	-55,720	-374,517	-55,709	61	0	0	-374,455
02-Dec-16	117,359.00	117,359.00	148,786.42	-31,934	-209,673	-31,427	3,167	0	0	-206,506
03-Dec-16	122,664.00	122,664.00	121,311.37	-10,429	-67,368	1,353	73,465	0	0	6,097
04-Dec-16	133,920.00	133,920.00	122,689.98	-9,410	-60,788	11,230	129,247	0	0	68,460
05-Dec-16	125,250.00	125,250.00	137,989.44	-12,968	-83,772	-12,739	1,404	0	0	-82,368
06-Dec-16	134,286.00	134,286.00	128,620.51	-276	-1,781	5,665	38,263	0	0	36,483
07-Dec-16	132,341.00	132,341.00	136,129.83	-8,738	-56,447	-3,789	31,958	0	0	-24,489
08-Dec-16	121,425.00	121,425.00	135,134.95	-14,400	-93,700	-13,710	4,452	0	0	-89,247
09-Dec-16	118,743.00	118,743.00	123,650.15	-5,157	-33,312	-4,907	1,611	0	0	-31,700
11-Dec-16	130,794.00	130,794.00	122,277.00	-5,687	-36,842	8,517	91,760	0	0	54,918
12-Dec-16	148,736.00	148,736.00	134,029.13	-1,175	-7,589	14,707	102,012	0	0	94,423
13-Dec-16	143,792.00	143,792.00	133,351.50	-2,729	-17,627	10,440	80,783	0	0	63,156
14-Dec-16	127,855.00	127,855.00	141,088.34	-16,952	-110,043	-13,233	24,024	0	0	-86,018
15-Dec-16	143,525.00	143,525.00	146,656.83	-5,576	-36,019	-3,132	15,788	0	0	-20,232
16-Dec-16	141,443.00	141,443.00	131,726.36	-4,765	-30,783	9,717	92,914	0	0	62,131
17-Dec-16	142,760.00	142,760.00	131,726.36	-3,391	-21,907	11,034	92,594	0	0	70,687
18-Dec-16	141,430.00	141,430.00	28,740.36	0	0	112,690	13,441	0	0	13,441
19-Dec-16	144,045.00	144,045.00	140,824.02	-1,708	-11,031	3,221	31,838	0	0	20,808
20-Dec-16	138,847.00	138,847.00	140,824.02	-4,440	-28,685	-1,977	15,913	0	0	-12,772
21-Dec-16	140,165.00	140,165.00	140,824.02	-4,537	-29,306	-659	25,049	0	0	-4,257
22-Dec-16	150,445.00	150,445.00	141,699.65	-126	-814	8,745	57,302	0	0	56,488
23-Dec-16	136,171.00	136,171.00	133,203.17	-1,386	-8,952	2,968	28,124	0	0	19,172
24-Dec-16	123,762.00	123,762.00	143,335.08	-19,653	-126,955	-19,573	513	0	0	-126,442
25-Dec-16	127,331.00	127,331.00	132,221.40	-8,641	-55,818	-4,890	24,220	0	0	-31,598
26-Dec-16	126,268.00	126,268.00	117,509.01	-413	-2,670	8,759	59,247	0	0	56,577
27-Dec-16	139,808.00	139,808.00	122,792.75	-95	-612	17,015	110,511	0	0	109,899
28-Dec-16	134,321.00	134,321.00	121,667.35	-246	-1,587	12,654	83,310	0	0	81,723
29-Dec-16	134,295.00	134,295.00	130,791.83	-2,597	-16,776	3,503	39,375	0	0	22,598
30-Dec-16	135,983.00	135,983.00	130,294.78	-3,473	-22,437	5,688	58,608	0	0	36,171
31-Dec-16	134,486.00	134,486.00	130,494.78	-6,074	-39,236	3,991	64,444	0	0	25,208
Total	3,990,651.00	3,990,651.00	3,904,500.16	-242,692	-1,587,045	86,151	1,395,400	0	0	-191,645

* -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





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DAYWISE STATEMENT OF DSM CHARGES OF BALA BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
07-Dec-16	185,424.00	185,424.00	173,900.00	-3,822	-25,800	11,524	89,450	-3,353	0	60,297
08-Dec-16	195,192.00	195,192.00	175,200.00	-1,324	-7,852	19,992	124,272	-242	0	116,178
09-Dec-16	198,720.00	198,720.00	175,200.00	0	0	23,520	137,122	0	-447	136,675
10-Dec-16	197,400.00	197,400.00	175,200.00	0	0	22,200	129,425	0	-829	128,595
11-Dec-16	193,680.00	193,680.00	175,200.00	0	0	18,480	107,738	0	-383	107,356
12-Dec-16	191,760.00	191,760.00	175,200.00	0	0	16,560	96,545	0	-2,083	94,462
13-Dec-16	191,712.00	191,712.00	175,200.00	-170	-991	16,512	97,256	0	0	96,265
14-Dec-16	188,688.00	188,688.00	175,200.00	-2,906	-20,429	13,488	95,577	-5,699	-340	69,110
15-Dec-16	97,920.00	97,920.00	94,900.00	-5,212	-36,310	3,020	47,993	-9,340	0	2,343
16-Dec-16	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Dec-16	46,320.00	46,320.00	43,800.00	-1,802	-12,061	2,520	25,197	-4,387	-404	8,344
18-Dec-16	195,936.00	195,936.00	175,200.00	0	0	20,736	120,891	0	-425	120,465
19-Dec-16	194,856.00	194,856.00	175,200.00	0	0	19,656	114,594	0	0	114,594
20-Dec-16	197,664.00	197,664.00	175,200.00	0	0	22,464	130,965	0	0	130,965
21-Dec-16	199,680.00	199,680.00	175,200.00	0	0	24,480	142,562	0	-490	142,072
22-Dec-16	202,032.00	202,032.00	175,200.00	0	0	26,832	156,057	0	-490	155,568
23-Dec-16	201,744.00	201,744.00	177,600.00	0	0	24,144	140,760	0	0	140,760
24-Dec-16	201,312.00	201,312.00	177,600.00	0	0	23,712	138,241	0	-890	137,351
25-Dec-16	200,736.00	200,736.00	177,600.00	0	0	23,136	134,883	0	-1,271	133,612
26-Dec-16	201,024.00	201,024.00	177,600.00	0	0	23,424	136,562	0	-1,356	135,206
27-Dec-16	201,984.00	201,984.00	177,600.00	0	0	24,384	142,159	0	-1,399	140,760
28-Dec-16	202,152.00	202,152.00	180,000.00	0	0	22,152	129,146	0	-358	128,788
29-Dec-16	201,384.00	201,384.00	180,000.00	0	0	21,384	124,669	0	-379	124,290
30-Dec-16	200,328.00	200,328.00	180,000.00	0	0	20,328	118,512	0	0	118,512
31-Dec-16	198,048.00	198,048.00	180,000.00	-678	-4,020	18,048	109,173	-251	0	104,901
Total	4,485,696.00	4,485,696.00	4,023,000.00	-15,914	-107,464	462,696	2,789,748	-23,272	-11,543	2,647,468

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

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DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	189,054.00	189,054.00	184,800.00	-991	-5,669	4,254	30,001	0	0	24,333
02-Dec-16	188,316.00	188,316.00	184,800.00	-1,063	-6,080	3,516	26,192	-4	-98	20,010
03-Dec-16	186,336.00	186,336.00	184,800.00	-1,268	-7,253	1,536	16,039	0	0	8,786
04-Dec-16	185,526.00	185,526.00	184,800.00	-1,752	-10,021	726	14,174	0	-66	4,087
05-Dec-16	185,778.00	185,778.00	180,000.00	-246	-1,407	5,778	34,457	0	0	33,050
06-Dec-16	186,930.00	186,930.00	180,000.00	-63	-360	6,930	40,000	0	-59	39,581
07-Dec-16	192,870.00	192,870.00	192,000.00	-1,174	-6,715	870	11,692	0	0	4,976
08-Dec-16	78,210.00	78,210.00	82,000.00	-5,416	-37,620	-3,790	9,301	-18,469	0	-46,789
09-Dec-16	4,086.00	4,086.00	49,375.00	-45,289	-315,587	-45,289	0	-55,668	0	-371,255
10-Dec-16	6,102.00	6,102.00	7,750.00	-7,750	-54,304	-1,648	0	-15,350	0	-69,655
11-Dec-16	178,290.00	178,290.00	194,400.00	-16,173	-96,499	-16,110	360	-7,039	0	-103,178
12-Dec-16	195,228.00	195,228.00	194,400.00	-1,494	-8,546	828	13,282	0	-32	4,704
13-Dec-16	198,036.00	198,036.00	194,400.00	-1,467	-8,707	3,636	29,189	-1,326	0	19,157
14-Dec-16	204,858.00	204,858.00	196,800.00	-136	-778	8,058	46,870	0	-260	45,832
15-Dec-16	41,940.00	41,940.00	48,012.50	-7,846	-54,696	-6,072	10,142	-17,849	0	-62,403
16-Dec-16	94,554.00	94,554.00	100,050.00	-6,680	-39,222	-5,496	6,772	-2,354	0	-34,804
17-Dec-16	195,804.00	195,804.00	194,400.00	-522	-2,986	1,404	11,017	0	-96	7,935
18-Dec-16	196,596.00	196,596.00	196,800.00	-1,384	-7,916	-204	6,750	0	0	-1,167
19-Dec-16	199,656.00	199,656.00	198,000.00	-706	-4,041	1,656	13,514	0	0	9,472
20-Dec-16	200,232.00	200,232.00	198,960.00	-1,518	-9,497	1,272	15,959	-900	0	5,562
21-Dec-16	199,440.00	199,440.00	198,960.00	-1,138	-6,512	480	9,258	0	-28	2,718
22-Dec-16	202,824.00	202,824.00	198,960.00	-197	-1,127	3,864	23,229	0	-124	21,978
23-Dec-16	204,246.00	204,246.00	198,960.00	-72	-409	5,286	30,645	0	0	30,236
24-Dec-16	203,994.00	203,994.00	198,960.00	-216	-1,233	5,034	30,027	0	-28	28,767
25-Dec-16	192,762.00	192,762.00	202,800.00	-12,278	-81,494	-10,038	12,810	-7,026	-20	-75,731
26-Dec-16	152,244.00	152,244.00	170,347.50	-24,014	-155,198	-18,104	33,439	-29,709	-438	-151,906
27-Dec-16	189,936.00	189,936.00	195,480.00	-5,688	-32,532	-5,544	821	0	0	-31,712
28-Dec-16	196,290.00	196,290.00	198,960.00	-3,026	-17,309	-2,670	2,036	0	0	-15,272
29-Dec-16	196,488.00	196,488.00	198,960.00	-3,564	-20,524	-2,472	6,249	-469	0	-14,744
30-Dec-16	197,712.00	197,712.00	198,960.00	-2,397	-13,711	-1,248	6,572	0	0	-7,139
31-Dec-16	198,144.00	198,144.00	198,960.00	-2,784	-15,922	-816	11,254	0	0	-4,668
Total	5,242,482.00	5,242,482.00	5,306,855.00	-158,310	-1,023,876	-64,373	502,050	-156,163	-1,248	-679,237

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

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DAYWISE STATEMENT OF DSM CHARGES OF KVKBL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	292,860.00	292,860.00	288,000.00	-120	-695	4,860	28,834	0	0	28,139
02-Dec-16	268,380.00	268,380.00	264,000.00	-2,440	-15,978	4,380	39,488	-3,883	-103	19,524
03-Dec-16	270,072.00	270,072.00	264,000.00	0	0	6,072	35,157	0	0	35,157
04-Dec-16	271,170.00	271,170.00	264,000.00	0	0	7,170	41,514	0	-103	41,411
05-Dec-16	295,956.00	295,956.00	288,000.00	0	0	7,956	46,065	0	0	46,065
06-Dec-16	316,116.00	316,116.00	312,000.00	0	0	4,116	23,832	0	-78	23,753
07-Dec-16	327,996.00	327,996.00	324,000.00	-90	-521	3,996	23,658	0	0	23,137
08-Dec-16	327,870.00	327,870.00	324,000.00	-666	-3,856	3,870	26,263	0	0	22,407
09-Dec-16	327,258.00	327,258.00	324,000.00	-792	-4,586	3,258	23,450	0	-48	18,816
10-Dec-16	314,496.00	314,496.00	312,000.00	-1,388	-8,644	2,496	22,488	-1,683	-125	12,037
11-Dec-16	294,354.00	294,354.00	288,000.00	-210	-1,216	6,354	38,006	0	-139	36,651
12-Dec-16	292,824.00	292,824.00	288,000.00	-12	-69	4,824	28,000	0	-481	27,450
13-Dec-16	287,640.00	287,640.00	288,000.00	-4,506	-27,115	-360	24,005	-1,492	0	-4,601
14-Dec-16	293,904.00	293,904.00	288,000.00	-102	-591	5,904	34,775	0	-43	34,141
15-Dec-16	291,906.00	291,906.00	288,000.00	-450	-2,606	3,906	25,221	0	-107	22,509
16-Dec-16	293,508.00	293,508.00	288,000.00	-48	-278	5,508	32,169	0	0	31,891
17-Dec-16	293,418.00	293,418.00	288,000.00	0	0	5,418	31,370	0	-214	31,157
18-Dec-16	190,242.00	190,242.00	288,000.00	-101,352	-717,739	-97,758	20,809	-121,978	0	-818,908
19-Dec-16	486.00	486.00	0.00	0	0	486	0	0	0	0
20-Dec-16	66,168.00	66,168.00	62,000.00	0	0	4,168	18,381	0	0	18,381
21-Dec-16	296,640.00	296,640.00	288,000.00	-66	-382	8,640	50,408	0	0	50,026
22-Dec-16	316,224.00	316,224.00	300,000.00	-940	-5,732	16,224	99,380	-472	-621	92,555
23-Dec-16	332,604.00	332,604.00	300,000.00	-227	-1,314	32,604	190,091	0	0	188,777
24-Dec-16	336,600.00	336,600.00	300,000.00	0	0	36,600	211,914	0	-1,435	210,479
25-Dec-16	336,798.00	336,798.00	300,000.00	0	0	36,798	213,060	0	-2,184	210,876
26-Dec-16	336,528.00	336,528.00	300,000.00	0	0	36,528	211,497	0	-1,832	209,666
27-Dec-16	337,158.00	337,158.00	300,000.00	0	0	37,158	215,145	0	-2,152	212,993
28-Dec-16	329,904.00	329,904.00	300,000.00	-393	-2,275	29,904	175,420	0	-557	172,587
29-Dec-16	326,412.00	326,412.00	300,000.00	-3,757	-21,759	26,412	174,679	-138	0	152,781
30-Dec-16	331,632.00	331,632.00	300,000.00	0	0	31,632	183,149	0	0	183,149
31-Dec-16	297,954.00	297,954.00	264,000.00	0	0	33,954	195,907	0	0	195,907
Total	8,895,078.00	8,895,078.00	8,582,000.00	-117,559	-815,355	313,078	2,484,136	-129,647	-10,221	1,528,914

* -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





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DAYWISE STATEMENT OF DSM CHARGES OF MECBL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	0.00	0.00	14,950.00	-14,950	-104,755	-14,950	0	-39,286	0	-144,040
02-Dec-16	42,060.00	42,060.00	107,200.00	-107,200	-751,150	-65,140	0	-182,259	0	-933,409
03-Dec-16	67,740.00	67,740.00	235,200.00	-171,400	-1,198,474	-167,460	22,537	-338,385	0	-1,514,322
04-Dec-16	254,400.00	254,400.00	235,200.00	0	0	19,200	109,824	0	-338	109,486
05-Dec-16	254,700.00	254,700.00	235,200.00	0	0	19,500	111,540	0	0	111,540
06-Dec-16	254,640.00	254,640.00	235,200.00	0	0	19,440	111,197	0	-338	110,859
07-Dec-16	254,940.00	254,940.00	235,200.00	0	0	19,740	112,913	0	0	112,913
08-Dec-16	255,060.00	255,060.00	235,200.00	0	0	19,860	113,599	0	0	113,599
09-Dec-16	255,300.00	255,300.00	235,200.00	0	0	20,100	114,972	0	-392	114,580
10-Dec-16	252,540.00	252,540.00	235,200.00	-440	-2,517	17,340	101,702	0	-730	98,455
11-Dec-16	244,740.00	244,740.00	235,200.00	-3,940	-22,537	9,540	77,106	0	0	54,569
12-Dec-16	231,840.00	231,840.00	215,250.00	-1,860	-10,656	16,590	103,552	-11	-2,065	90,820
13-Dec-16	1,440.00	1,440.00	235,200.00	-233,760	-1,637,339	-233,760	0	-451,765	0	-2,089,104
14-Dec-16	161,700.00	161,700.00	145,325.00	-1,250	-8,759	16,375	79,998	-1,762	-338	69,139
15-Dec-16	254,280.00	254,280.00	235,200.00	0	0	19,080	109,138	0	-392	108,746
16-Dec-16	254,460.00	254,460.00	235,200.00	0	0	19,260	110,167	0	0	110,167
17-Dec-16	254,760.00	254,760.00	235,200.00	0	0	19,560	111,883	0	-730	111,153
18-Dec-16	254,640.00	254,640.00	235,200.00	0	0	19,440	111,197	0	-338	110,859
19-Dec-16	254,280.00	254,280.00	235,200.00	0	0	19,080	109,138	0	0	109,138
20-Dec-16	254,580.00	254,580.00	235,200.00	0	0	19,380	110,854	0	0	110,854
21-Dec-16	254,640.00	254,640.00	235,200.00	0	0	19,440	111,197	0	-285	110,912
22-Dec-16	255,000.00	255,000.00	235,200.00	0	0	19,800	113,256	0	-392	112,864
23-Dec-16	233,820.00	233,820.00	221,175.00	-7,280	-49,930	12,645	99,825	-11,562	0	38,332
24-Dec-16	254,580.00	254,580.00	235,200.00	0	0	19,380	110,854	0	-783	110,070
25-Dec-16	254,580.00	254,580.00	235,200.00	0	0	19,380	110,854	0	-1,175	109,679
26-Dec-16	254,580.00	254,580.00	235,200.00	0	0	19,380	110,854	0	-961	109,892
27-Dec-16	254,460.00	254,460.00	235,200.00	0	0	19,260	110,167	0	-1,015	109,153
28-Dec-16	254,340.00	254,340.00	235,200.00	0	0	19,140	109,481	0	-392	109,089
29-Dec-16	254,940.00	254,940.00	235,200.00	0	0	19,740	112,913	0	-338	112,575
30-Dec-16	253,920.00	253,920.00	235,200.00	0	0	18,720	107,078	0	0	107,078
31-Dec-16	254,280.00	254,280.00	235,200.00	0	0	19,080	109,138	0	0	109,138
Total	6,837,240.00	6,837,240.00	6,819,100.00	-542,080	-3,786,117	18,140	2,926,930	-1,025,029	-11,000	-1,895,217

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

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DAYWISE STATEMENT OF DSM CHARGES OF NPPL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	86,500.00	86,500.00	72,000.00	0	0	14,500	82,378	0	0	82,378
02-Dec-16	142,000.00	142,000.00	122,000.00	0	0	20,000	115,609	0	0	115,609
03-Dec-16	167,940.00	167,940.00	146,400.00	0	0	21,540	125,501	0	0	125,501
04-Dec-16	166,650.00	166,650.00	146,400.00	0	0	20,250	118,023	0	-249	117,773
05-Dec-16	166,530.00	166,530.00	146,400.00	0	0	20,130	117,321	0	0	117,321
06-Dec-16	166,860.00	166,860.00	146,400.00	0	0	20,460	119,199	0	-249	118,950
07-Dec-16	167,220.00	167,220.00	146,400.00	0	0	20,820	121,296	0	0	121,296
08-Dec-16	166,680.00	166,680.00	146,400.00	-230	-1,341	20,280	119,527	0	0	118,186
09-Dec-16	167,490.00	167,490.00	148,800.00	0	0	18,690	108,963	0	-312	108,651
10-Dec-16	167,820.00	167,820.00	148,800.00	0	0	19,020	110,887	0	-596	110,290
11-Dec-16	167,250.00	167,250.00	148,800.00	0	0	18,450	107,564	0	-285	107,279
12-Dec-16	166,830.00	166,830.00	148,800.00	0	0	18,030	105,094	0	-1,121	103,973
13-Dec-16	167,970.00	167,970.00	148,800.00	0	0	19,170	111,758	0	0	111,758
14-Dec-16	167,850.00	167,850.00	148,800.00	0	0	19,050	111,062	0	-338	110,723
15-Dec-16	167,070.00	167,070.00	148,800.00	0	0	18,270	106,511	0	-365	106,146
16-Dec-16	167,370.00	167,370.00	148,800.00	0	0	18,570	108,263	0	0	108,263
17-Dec-16	167,700.00	167,700.00	148,800.00	0	0	18,900	110,187	0	-596	109,591
18-Dec-16	167,490.00	167,490.00	148,800.00	0	0	18,690	108,963	0	-365	108,598
19-Dec-16	167,940.00	167,940.00	148,800.00	0	0	19,140	111,548	0	0	111,548
20-Dec-16	167,400.00	167,400.00	148,800.00	0	0	18,600	108,438	0	0	108,438
21-Dec-16	167,280.00	167,280.00	148,800.00	0	0	18,480	107,738	0	-392	107,347
22-Dec-16	167,370.00	167,370.00	148,800.00	0	0	18,570	108,263	0	-365	107,898
23-Dec-16	167,340.00	167,340.00	148,800.00	0	0	18,540	108,088	0	0	108,088
24-Dec-16	166,470.00	166,470.00	148,800.00	0	0	17,670	103,016	0	-676	102,340
25-Dec-16	166,860.00	166,860.00	148,800.00	0	0	18,060	105,290	0	-988	104,302
26-Dec-16	167,580.00	167,580.00	148,800.00	0	0	18,780	109,487	0	-934	108,553
27-Dec-16	167,550.00	167,550.00	148,800.00	0	0	18,750	109,312	0	-934	108,378
28-Dec-16	167,250.00	167,250.00	148,800.00	0	0	18,450	107,564	0	-258	107,305
29-Dec-16	167,730.00	167,730.00	148,800.00	0	0	18,930	110,362	0	-258	110,104
30-Dec-16	167,550.00	167,550.00	148,800.00	0	0	18,750	109,310	0	0	109,310
31-Dec-16	167,730.00	167,730.00	148,800.00	0	0	18,930	110,359	0	0	110,359
Total	5,081,270.00	5,081,270.00	4,494,800.00	-230	-1,341	586,470	3,416,880	0	-9,283	3,406,256

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

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DAYWISE STATEMENT OF DSM CHARGES OF RPPL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
07-Dec-16	5,652.00	5,652.00	7,125.00	-1,501	-9,967	-1,473	163	-2,690	0	-12,494
08-Dec-16	161,064.00	161,064.00	152,000.00	-239	-1,393	9,064	54,236	0	0	52,843
09-Dec-16	27,090.00	27,090.00	33,750.00	-7,718	-54,464	-6,660	6,168	-8,913	-14	-57,223
10-Dec-16	162,810.00	162,810.00	152,000.00	-738	-4,496	10,810	67,290	0	-150	62,644
11-Dec-16	162,072.00	162,072.00	152,000.00	-1,167	-6,823	10,072	65,454	-63	-87	58,481
12-Dec-16	153,648.00	153,648.00	150,875.00	-5,407	-33,823	2,773	47,680	-593	-171	13,093
13-Dec-16	146,718.00	146,718.00	147,750.00	-8,743	-55,986	-1,032	44,955	-3,911	0	-14,941
14-Dec-16	162,234.00	162,234.00	152,000.00	-51	-297	10,234	59,960	0	-87	59,575
15-Dec-16	165,942.00	165,942.00	153,600.00	-146	-851	12,342	72,801	0	-253	71,697
16-Dec-16	166,932.00	166,932.00	153,600.00	-20	-117	13,332	77,791	0	0	77,674
17-Dec-16	165,762.00	165,762.00	153,600.00	-325	-1,895	12,162	72,790	0	-591	70,304
18-Dec-16	166,788.00	166,788.00	153,600.00	-5	-29	13,188	76,911	0	0	76,882
19-Dec-16	158,652.00	158,652.00	153,600.00	-1,641	-9,567	5,052	39,020	0	0	29,453
20-Dec-16	157,806.00	157,806.00	153,600.00	-2,221	-13,079	4,206	37,469	-339	0	24,052
21-Dec-16	149,292.00	149,292.00	154,400.00	-9,240	-58,105	-5,108	24,090	-7,159	-23	-41,198
22-Dec-16	160,830.00	160,830.00	154,400.00	-408	-2,379	6,430	39,866	0	-55	37,432
23-Dec-16	164,736.00	164,736.00	154,400.00	-583	-3,571	10,336	63,658	-203	0	59,883
24-Dec-16	154,638.00	154,638.00	154,400.00	-12,382	-86,390	238	73,575	-21,393	-495	-34,703
25-Dec-16	169,200.00	169,200.00	154,400.00	-51	-297	14,800	86,579	0	-582	85,700
26-Dec-16	74,142.00	74,142.00	67,050.00	0	0	7,092	41,241	0	-609	40,633
27-Dec-16	101,988.00	101,988.00	101,150.00	-2,305	-13,457	838	18,300	-77	-655	4,111
28-Dec-16	164,664.00	164,664.00	154,400.00	-117	-682	10,264	60,521	0	-151	59,688
29-Dec-16	97,920.00	97,920.00	89,800.00	0	0	8,120	46,395	0	-183	46,212
30-Dec-16	18.00	18.00	0.00	0	0	18	0	0	0	0
31-Dec-16	153,036.00	153,036.00	140,800.00	-288	-1,679	12,236	73,015	0	0	71,336
Total	3,353,634.00	3,353,634.00	3,194,300.00	-55,296	-359,349	159,334	1,249,928	-45,339	-4,106	841,133

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

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DAYWISE STATEMENT OF DSM CHARGES OF RPSPL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	215,904.00	215,904.00	211,200.00	-105,600	-754,169	4,704	496,324	-177,039	0	-434,883
02-Dec-16	215,328.00	215,328.00	211,200.00	-105,600	-754,169	4,128	493,974	-182,877	0	-443,072
03-Dec-16	207,528.00	207,528.00	211,200.00	-107,864	-770,254	-3,672	469,457	-210,853	0	-511,649
04-Dec-16	215,928.00	215,928.00	211,200.00	-105,600	-754,169	4,728	496,422	-156,857	0	-414,604
05-Dec-16	215,784.00	215,784.00	206,400.00	-103,200	-737,029	9,384	504,580	-180,571	0	-413,020
06-Dec-16	215,400.00	215,400.00	206,400.00	-103,200	-737,029	9,000	503,012	-204,535	0	-438,551
07-Dec-16	215,640.00	215,640.00	206,400.00	-103,200	-737,029	9,240	503,992	-228,668	0	-461,704
08-Dec-16	215,568.00	215,568.00	93,525.00	-67,725	-483,675	122,043	785,724	-118,177	0	183,873
09-Dec-16	215,472.00	215,472.00	206,400.00	-103,200	-737,029	9,072	503,306	-131,920	0	-365,642
10-Dec-16	215,664.00	215,664.00	206,400.00	-103,200	-737,029	9,264	504,090	-201,928	-4,162	-439,029
11-Dec-16	214,848.00	214,848.00	206,400.00	-103,200	-737,029	8,448	500,760	-168,065	-4,204	-408,538
12-Dec-16	215,880.00	215,880.00	206,400.00	-103,200	-737,029	9,480	504,971	-164,426	-20,851	-417,334
13-Dec-16	210,024.00	210,024.00	205,550.00	-105,350	-752,383	4,474	491,991	-246,910	0	-507,302
14-Dec-16	216,384.00	216,384.00	206,400.00	-103,200	-737,029	9,984	507,028	-247,743	0	-477,744
15-Dec-16	215,904.00	215,904.00	206,400.00	-103,200	-737,029	9,504	505,069	-185,922	0	-417,881
16-Dec-16	215,688.00	215,688.00	206,400.00	-103,200	-737,029	9,288	504,188	-171,580	0	-404,421
17-Dec-16	215,928.00	215,928.00	206,400.00	-103,200	-737,029	9,528	505,167	-187,418	0	-419,279
18-Dec-16	215,880.00	215,880.00	206,400.00	-103,200	-737,029	9,480	504,971	-127,262	0	-359,320
19-Dec-16	200,568.00	200,568.00	206,400.00	-107,970	-770,360	-5,832	458,290	-166,149	0	-478,219
20-Dec-16	215,880.00	215,880.00	206,400.00	-103,200	-737,029	9,480	504,971	-150,748	0	-382,805
21-Dec-16	215,976.00	215,976.00	206,400.00	-103,200	-737,029	9,576	505,363	-157,502	0	-389,167
22-Dec-16	216,144.00	216,144.00	206,400.00	-103,200	-737,029	9,744	506,049	-134,911	0	-365,891
23-Dec-16	216,360.00	216,360.00	206,400.00	-103,200	-737,029	9,960	506,930	-139,120	0	-369,219
24-Dec-16	215,784.00	215,784.00	206,400.00	-103,200	-737,029	9,384	504,580	-126,090	0	-358,539
25-Dec-16	215,784.00	215,784.00	206,400.00	-103,200	-737,029	9,384	504,580	-114,695	-4,204	-351,348
26-Dec-16	215,664.00	215,664.00	206,400.00	-103,200	-737,029	9,264	504,090	-186,600	-8,323	-427,862
27-Dec-16	215,088.00	215,088.00	206,400.00	-103,200	-737,029	8,688	501,739	-154,988	-4,204	-394,482
28-Dec-16	215,784.00	215,784.00	206,400.00	-103,200	-737,029	9,384	504,580	-164,610	0	-397,059
29-Dec-16	215,904.00	215,904.00	206,400.00	-103,200	-737,029	9,504	505,069	-204,488	0	-436,447
30-Dec-16	215,808.00	215,808.00	206,400.00	-103,200	-737,029	9,408	504,677	-211,088	0	-443,440
31-Dec-16	215,832.00	215,832.00	206,400.00	-103,200	-737,029	9,432	504,775	-195,929	0	-428,183
Total	6,659,328.00	6,659,328.00	6,303,875.00	-3,182,509	-22,727,865	355,453	15,800,720	-5,399,669	-45,949	-12,372,763

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DAYWISE STATEMENT OF DSM CHARGES OF RRE BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
03-Dec-16	22,522.66	22,522.66	23,330.00	-2,040	-13,048	-807	6,472	-1,703	0	-8,278
04-Dec-16	307,991.41	307,991.41	288,000.00	-36	-209	19,991	116,559	0	-495	115,855
05-Dec-16	311,986.72	311,986.72	288,000.00	-79	-459	23,987	140,062	0	0	139,603
06-Dec-16	297,045.31	297,045.31	279,600.00	-3,232	-18,810	17,445	116,900	-14	-1,336	96,740
07-Dec-16	326,109.38	326,109.38	300,000.00	0	0	26,109	151,957	0	0	151,957
08-Dec-16	325,942.19	325,942.19	300,000.00	-280	-1,632	25,942	152,616	0	0	150,984
09-Dec-16	319,764.84	319,764.84	302,400.00	-5,355	-37,604	17,365	132,232	-13,707	-503	80,417
10-Dec-16	326,539.84	326,539.84	302,400.00	0	0	24,140	140,494	0	-968	139,526
11-Dec-16	317,176.56	317,176.56	309,600.00	-7,594	-52,519	7,577	88,291	-10,300	-353	25,119
12-Dec-16	316,701.56	316,701.56	310,800.00	-6,338	-37,288	5,902	71,236	-1,350	-1,143	31,455
13-Dec-16	317,638.28	317,638.28	310,800.00	-5,508	-32,055	6,838	71,854	0	0	39,799
14-Dec-16	320,499.22	320,499.22	310,800.00	-3,757	-21,866	9,699	78,315	0	-355	56,095
15-Dec-16	322,118.75	322,118.75	310,800.00	-3,855	-22,434	11,319	88,309	0	-445	65,430
16-Dec-16	324,403.91	324,403.91	310,800.00	-2,260	-13,154	13,604	92,329	0	0	79,175
17-Dec-16	326,514.06	326,514.06	310,800.00	-1,205	-7,016	15,714	98,472	0	-446	91,009
18-Dec-16	309,764.84	309,764.84	307,550.00	-18,106	-128,480	2,215	118,269	-18,559	-435	-29,205
19-Dec-16	10,012.50	10,012.50	188,400.00	-178,920	-1,274,975	-178,388	1,391	-282,544	0	-1,556,128
20-Dec-16	326,085.94	326,085.94	310,800.00	-1,693	-9,853	15,286	98,817	0	0	88,964
21-Dec-16	322,548.44	322,548.44	310,800.00	-3,159	-18,388	11,748	86,763	0	-428	67,948
22-Dec-16	326,416.41	326,416.41	310,800.00	-1,436	-8,357	15,616	99,245	0	-434	90,454
23-Dec-16	332,461.72	332,461.72	310,800.00	0	0	21,662	126,071	0	0	126,071
24-Dec-16	303,236.72	303,236.72	290,500.00	-5,954	-38,099	12,737	108,779	-2,386	-865	67,429
25-Dec-16	112,019.53	112,019.53	114,000.00	-9,040	-60,917	-1,980	36,698	-7,925	-693	-32,836
26-Dec-16	325,406.25	325,406.25	312,000.00	-2,895	-16,846	13,406	94,871	0	-862	77,162
27-Dec-16	330,728.12	330,728.12	312,000.00	-182	-1,059	18,728	110,057	0	-1,304	107,693
28-Dec-16	330,207.03	330,207.03	312,000.00	-173	-1,005	18,207	106,970	0	-146	105,819
29-Dec-16	325,693.75	325,693.75	312,000.00	-1,877	-10,922	13,694	90,619	-0	-305	79,393
30-Dec-16	328,259.38	328,259.38	312,000.00	-1,356	-7,893	16,259	102,523	0	0	94,630
31-Dec-16	323,524.22	323,524.22	312,000.00	-2,555	-14,896	11,524	81,944	-143	0	66,905
Total	8,489,319.53	8,489,319.53	8,273,780.00	-268,886	-1,849,786	215,540	2,809,116	-338,630	-11,517	609,183

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DAYWISE STATEMENT OF DSM CHARGES OF SBPPL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	244,128.00	244,128.00	237,600.00	-1,380	-8,045	6,528	46,104	-44	0	38,014
02-Dec-16	30,000.00	30,000.00	237,600.00	-207,876	-1,479,486	-207,600	1,609	-431,213	0	-1,909,090
03-Dec-16	244,560.00	244,560.00	237,600.00	-552	-3,218	6,960	43,795	0	0	40,577
04-Dec-16	248,016.00	248,016.00	237,600.00	-30	-175	10,416	60,900	0	-294	60,432
05-Dec-16	249,864.00	249,864.00	237,600.00	0	0	12,264	71,499	0	0	71,499
06-Dec-16	233,256.00	233,256.00	237,600.00	-9,324	-55,418	-4,344	29,033	-2,658	-251	-29,294
07-Dec-16	245,760.00	245,760.00	237,600.00	-78	-455	8,160	48,028	0	0	47,573
08-Dec-16	247,800.00	247,800.00	237,600.00	-156	-909	10,200	60,375	0	0	59,466
09-Dec-16	242,088.00	242,088.00	237,600.00	-3,576	-22,669	4,488	47,013	-3,137	-166	21,042
10-Dec-16	245,448.00	245,448.00	237,600.00	0	0	7,848	45,754	0	-417	45,337
11-Dec-16	243,072.00	243,072.00	237,600.00	-642	-3,743	5,472	35,645	0	-144	31,758
12-Dec-16	243,912.00	243,912.00	237,600.00	-222	-1,294	6,312	38,093	0	-737	36,062
13-Dec-16	242,760.00	242,760.00	237,600.00	-744	-4,338	5,160	34,420	0	0	30,083
14-Dec-16	242,184.00	242,184.00	237,600.00	-1,644	-9,585	4,584	36,309	0	-123	26,602
15-Dec-16	247,416.00	247,416.00	237,600.00	-534	-3,113	9,816	60,340	0	-315	56,912
16-Dec-16	253,008.00	253,008.00	237,600.00	-732	-4,268	15,408	94,096	-91	0	89,738
17-Dec-16	254,352.00	254,352.00	237,600.00	0	0	16,752	97,664	0	-587	97,077
18-Dec-16	254,880.00	254,880.00	237,600.00	0	0	17,280	100,742	0	-358	100,385
19-Dec-16	252,408.00	252,408.00	237,600.00	0	0	14,808	86,331	0	0	86,331
20-Dec-16	253,176.00	253,176.00	237,600.00	0	0	15,576	90,808	0	0	90,808
21-Dec-16	255,480.00	255,480.00	237,600.00	0	0	17,880	104,240	0	-358	103,883
22-Dec-16	242,160.00	242,160.00	237,600.00	-10,584	-73,716	4,560	88,290	-9,392	-379	4,802
23-Dec-16	255,504.00	255,504.00	237,600.00	0	0	17,904	104,380	0	0	104,380
24-Dec-16	256,728.00	256,728.00	237,600.00	0	0	19,128	111,516	0	-758	110,758
25-Dec-16	254,784.00	254,784.00	237,600.00	0	0	17,184	100,183	0	-838	99,344
26-Dec-16	62,904.00	62,904.00	168,300.00	-108,576	-774,882	-105,396	18,539	-257,839	-502	-1,014,684
27-Dec-16	20,112.00	20,112.00	155,925.00	-136,497	-971,239	-135,813	3,988	-225,781	0	-1,193,032
28-Dec-16	255,576.00	255,576.00	237,600.00	0	0	17,976	104,800	0	-336	104,464
29-Dec-16	255,984.00	255,984.00	237,600.00	0	0	18,384	107,179	0	-294	106,885
30-Dec-16	254,592.00	254,592.00	237,600.00	0	0	16,992	99,063	0	0	99,063
31-Dec-16	255,144.00	255,144.00	237,600.00	0	0	17,544	102,282	0	0	102,282
Total	7,087,056.00	7,087,056.00	7,214,625.00	-483,147	-3,416,552	-127,569	2,073,020	-930,156	-6,857	-2,280,545

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DAYWISE STATEMENT OF DSM CHARGES OF SGDIP BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	90,239.85	90,239.85	104,050.00	-13,810	-88,385	-13,810	0	-597	0	-88,982
02-Dec-16	136,320.00	136,320.00	11,400.00	0	0	124,920	565,114	0	0	565,114
03-Dec-16	334,080.00	334,080.00	76,800.00	0	0	257,280	1,189,478	0	0	1,189,478
04-Dec-16	339,516.00	339,516.00	307,200.00	-2,224	-16,020	32,316	221,056	-1,691	-712	202,632
05-Dec-16	345,816.00	345,816.00	307,200.00	0	0	38,616	247,142	0	0	247,142
06-Dec-16	341,676.00	341,676.00	307,200.00	-1,472	-10,711	34,476	230,067	0	-456	218,900
07-Dec-16	341,280.00	341,280.00	307,200.00	-1,076	-7,444	34,080	224,998	-1,898	0	215,656
08-Dec-16	347,256.00	347,256.00	307,200.00	0	0	40,056	256,358	0	0	256,358
09-Dec-16	283,644.00	283,644.00	251,800.00	-2,116	-14,335	31,844	200,528	-521	-712	184,960
10-Dec-16	341,388.00	341,388.00	307,200.00	0	0	34,188	218,803	0	-1,424	217,379
11-Dec-16	339,804.00	339,804.00	307,200.00	0	0	32,604	208,666	0	-456	208,210
12-Dec-16	338,724.00	338,724.00	307,200.00	0	0	31,524	201,754	0	-2,093	199,660
13-Dec-16	179,784.00	179,784.00	182,400.00	-11,568	-82,363	-2,616	50,842	-15,493	0	-47,014
14-Dec-16	153,216.00	153,216.00	139,825.00	-2,163	-14,032	13,391	99,133	-535	-776	83,789
15-Dec-16	225,720.00	225,720.00	205,900.00	-7,500	-58,800	19,820	165,402	-9,356	0	97,246
16-Dec-16	0.00	0.00	113,450.00	-113,450	-889,448	-113,450	0	-191,931	0	-1,081,379
17-Dec-16	92,016.00	92,016.00	83,600.00	-867	-5,631	8,416	58,239	-316	-776	51,516
18-Dec-16	328,896.00	328,896.00	307,200.00	-12,788	-97,101	21,696	220,680	-19,533	-712	103,334
19-Dec-16	290,988.00	290,988.00	307,200.00	-45,432	-352,197	-16,212	187,008	-86,989	0	-252,178
20-Dec-16	344,952.00	344,952.00	307,200.00	0	0	37,752	241,613	0	0	241,613
21-Dec-16	344,988.00	344,988.00	307,200.00	0	0	37,788	241,825	0	-776	241,049
22-Dec-16	343,764.00	343,764.00	307,200.00	-388	-2,483	36,564	236,493	0	-456	233,554
23-Dec-16	340,020.00	340,020.00	316,800.00	0	0	23,220	148,608	0	0	148,608
24-Dec-16	345,060.00	345,060.00	324,000.00	-54	-346	21,060	135,130	0	-417	134,367
25-Dec-16	342,720.00	342,720.00	324,000.00	0	0	18,720	119,808	0	-561	119,247
26-Dec-16	348,012.00	348,012.00	324,000.00	0	0	24,012	153,677	0	-689	152,988
27-Dec-16	347,580.00	347,580.00	324,000.00	0	0	23,580	150,912	0	-753	150,159
28-Dec-16	348,588.00	348,588.00	324,000.00	0	0	24,588	157,363	0	-208	157,155
29-Dec-16	349,200.00	349,200.00	324,000.00	0	0	25,200	161,280	0	-400	160,880
30-Dec-16	348,588.00	348,588.00	324,000.00	0	0	24,588	157,363	0	0	157,363
31-Dec-16	349,632.00	349,632.00	324,000.00	0	0	25,632	164,045	0	0	164,045
Total	9,003,467.85	9,003,467.85	8,071,625.00	-214,908	-1,639,296	931,843	6,613,383	-328,860	-12,376	4,632,851

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DAYWISE STATEMENT OF DSM CHARGES OF SWPPL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	216,576.00	216,576.00	192,000.00	0	0	24,576	154,583	0	0	154,583
02-Dec-16	216,090.00	216,090.00	192,000.00	0	0	24,090	151,526	0	-461	151,065
03-Dec-16	215,406.00	215,406.00	192,000.00	0	0	23,406	147,224	0	0	147,224
04-Dec-16	215,010.00	215,010.00	192,000.00	0	0	23,010	144,733	0	-429	144,304
05-Dec-16	215,298.00	215,298.00	192,000.00	0	0	23,298	146,544	0	0	146,544
06-Dec-16	215,892.00	215,892.00	192,000.00	0	0	23,892	150,281	0	-445	149,836
07-Dec-16	216,018.00	216,018.00	192,000.00	0	0	24,018	151,073	0	0	151,073
08-Dec-16	215,226.00	215,226.00	192,000.00	0	0	23,226	146,092	0	0	146,092
09-Dec-16	214,686.00	214,686.00	192,000.00	0	0	22,686	142,695	0	-429	142,266
10-Dec-16	208,854.00	208,854.00	192,000.00	-4,670	-34,555	16,854	135,386	-7,343	-826	92,662
11-Dec-16	215,064.00	215,064.00	192,000.00	0	0	23,064	145,073	0	-445	144,628
12-Dec-16	215,406.00	215,406.00	192,000.00	0	0	23,406	147,224	0	-2,590	144,634
13-Dec-16	189,954.00	189,954.00	192,000.00	-21,880	-166,598	-2,046	124,756	-42,782	0	-84,624
14-Dec-16	216,576.00	216,576.00	192,000.00	0	0	24,576	154,583	0	-445	154,138
15-Dec-16	216,324.00	216,324.00	192,000.00	0	0	24,324	152,998	0	-429	152,569
16-Dec-16	215,820.00	215,820.00	192,000.00	0	0	23,820	149,828	0	0	149,828
17-Dec-16	216,036.00	216,036.00	192,000.00	0	0	24,036	151,186	0	-890	150,296
18-Dec-16	216,270.00	216,270.00	204,000.00	0	0	12,270	77,178	0	-206	76,972
19-Dec-16	216,036.00	216,036.00	204,000.00	0	0	12,036	75,706	0	0	75,706
20-Dec-16	215,964.00	215,964.00	204,000.00	0	0	11,964	75,254	0	0	75,254
21-Dec-16	215,730.00	215,730.00	204,000.00	0	0	11,730	73,782	0	-206	73,575
22-Dec-16	215,658.00	215,658.00	204,000.00	0	0	11,658	73,329	0	-174	73,154
23-Dec-16	215,316.00	215,316.00	204,000.00	0	0	11,316	71,178	0	0	71,178
24-Dec-16	215,514.00	215,514.00	204,000.00	0	0	11,514	72,423	0	-445	71,978
25-Dec-16	215,622.00	215,622.00	208,800.00	0	0	6,822	42,910	0	-368	42,542
26-Dec-16	214,722.00	214,722.00	213,600.00	-724	-4,589	1,122	11,611	-155	-85	6,782
27-Dec-16	215,298.00	215,298.00	213,600.00	-120	-755	1,698	11,435	0	-117	10,563
28-Dec-16	215,730.00	215,730.00	213,600.00	0	0	2,130	13,398	0	-44	13,353
29-Dec-16	215,550.00	215,550.00	213,600.00	0	0	1,950	12,266	0	-44	12,221
30-Dec-16	214,884.00	214,884.00	213,600.00	-30	-189	1,284	8,265	0	0	8,076
31-Dec-16	214,830.00	214,830.00	213,600.00	-4	-25	1,230	7,762	0	0	7,737
Total	6,651,360.00	6,651,360.00	6,182,400.00	-27,428	-206,711	468,960	3,122,281	-50,280	-9,082	2,856,208

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





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DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	202,923.00	202,923.00	192,000.00	-1,784	-12,381	10,923	88,187	0	0	75,806
02-Dec-16	203,771.00	203,771.00	192,000.00	-1,735	-12,041	11,771	93,732	0	-103	81,588
03-Dec-16	201,593.00	201,593.00	192,000.00	-876	-6,079	9,593	72,655	0	0	66,575
04-Dec-16	204,934.00	204,934.00	192,000.00	-641	-4,449	12,934	94,210	0	0	89,762
05-Dec-16	202,066.00	202,066.00	192,000.00	-3,272	-23,248	10,066	92,566	-867	0	68,450
06-Dec-16	193,903.00	193,903.00	192,000.00	-8,055	-56,459	1,903	69,109	-1,631	-377	10,641
07-Dec-16	209,559.00	209,559.00	192,000.00	-146	-1,013	17,559	122,873	0	0	121,859
08-Dec-16	208,921.00	208,921.00	192,000.00	-538	-3,766	16,921	121,165	-87	0	117,312
09-Dec-16	205,768.00	205,768.00	196,800.00	-3,931	-31,774	8,968	89,519	-7,316	-313	50,116
10-Dec-16	195,074.00	195,074.00	196,800.00	-12,175	-88,644	-1,726	72,516	-3,880	-600	-20,608
11-Dec-16	208,355.00	208,355.00	196,800.00	-493	-3,421	11,555	83,613	0	-313	79,878
12-Dec-16	203,487.00	203,487.00	196,800.00	-4,561	-31,732	6,687	78,061	-58	-308	45,963
13-Dec-16	206,524.00	206,524.00	201,600.00	-2,869	-19,911	4,924	54,083	0	0	34,173
14-Dec-16	207,000.00	207,000.00	201,600.00	-2,680	-18,599	5,400	56,075	-53	-228	37,195
15-Dec-16	212,441.00	212,441.00	204,000.00	0	0	8,441	58,581	0	-157	58,424
16-Dec-16	212,640.00	212,640.00	204,000.00	0	0	8,640	59,962	0	0	59,962
17-Dec-16	212,568.00	212,568.00	204,000.00	0	0	8,568	59,462	0	-299	59,163
18-Dec-16	212,065.00	212,065.00	206,400.00	0	0	5,665	39,315	0	-117	39,198
19-Dec-16	211,410.00	211,410.00	208,800.00	-275	-1,908	2,610	20,022	0	0	18,113
20-Dec-16	211,665.00	211,665.00	211,200.00	-279	-1,936	465	5,163	0	0	3,227
21-Dec-16	212,103.00	212,103.00	211,200.00	-246	-1,707	903	7,974	0	-25	6,242
22-Dec-16	212,107.00	212,107.00	211,200.00	-205	-1,423	907	7,717	0	-50	6,245
23-Dec-16	210,702.00	210,702.00	211,200.00	-1,582	-11,027	-498	7,523	-85	0	-3,589
24-Dec-16	212,737.00	212,737.00	212,400.00	-202	-1,405	337	3,744	0	0	2,339
25-Dec-16	212,970.00	212,970.00	211,200.00	-5	-35	1,770	12,318	0	-59	12,225
26-Dec-16	212,437.00	212,437.00	211,200.00	-98	-680	1,237	9,265	0	-68	8,517
27-Dec-16	212,048.00	212,048.00	212,400.00	-713	-4,948	-352	2,505	-8	-16	-2,467
28-Dec-16	212,402.00	212,402.00	206,400.00	0	0	6,002	41,654	0	-123	41,531
29-Dec-16	212,822.00	212,822.00	206,400.00	0	0	6,422	44,569	0	-123	44,446
30-Dec-16	212,992.00	212,992.00	206,400.00	0	0	6,592	45,748	0	0	45,748
31-Dec-16	213,086.00	213,086.00	211,200.00	-17	-118	1,886	13,207	0	0	13,089
Total	6,463,073.00	6,463,073.00	6,276,000.00	-47,378	-338,706	187,073	1,627,093	-13,985	-3,279	1,271,124

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DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)

for the month of **December-2016** (for the period **01-Dec-2016** to **31-Dec-2016**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Dec-16	175,068.00	175,068.00	168,000.00	0	0	7,068	40,924	0	0	40,924
02-Dec-16	174,960.00	174,960.00	170,400.00	0	0	4,560	26,402	0	-109	26,294
03-Dec-16	174,852.00	174,852.00	172,800.00	0	0	2,052	11,881	0	0	11,881
04-Dec-16	175,104.00	175,104.00	172,800.00	0	0	2,304	13,340	0	-64	13,276
05-Dec-16	175,248.00	175,248.00	172,800.00	0	0	2,448	14,174	0	0	14,174
06-Dec-16	175,212.00	175,212.00	172,800.00	0	0	2,412	13,965	0	0	13,965
07-Dec-16	175,320.00	175,320.00	172,800.00	0	0	2,520	14,591	0	0	14,591
08-Dec-16	175,500.00	175,500.00	172,800.00	0	0	2,700	15,633	0	0	15,633
09-Dec-16	175,500.00	175,500.00	172,800.00	0	0	2,700	15,633	0	-64	15,569
10-Dec-16	175,500.00	175,500.00	172,800.00	0	0	2,700	15,633	0	-128	15,505
11-Dec-16	175,788.00	175,788.00	172,800.00	0	0	2,988	17,301	0	-64	17,236
12-Dec-16	175,752.00	175,752.00	156,000.00	0	0	19,752	114,362	0	-2,189	112,173
13-Dec-16	175,788.00	175,788.00	156,000.00	0	0	19,788	114,571	0	0	114,571
14-Dec-16	175,932.00	175,932.00	156,000.00	0	0	19,932	115,404	0	-376	115,029
15-Dec-16	175,752.00	175,752.00	156,000.00	0	0	19,752	114,364	0	-376	113,988
16-Dec-16	175,752.00	175,752.00	156,000.00	0	0	19,752	114,362	0	0	114,362
17-Dec-16	175,932.00	175,932.00	156,000.00	0	0	19,932	115,406	0	-687	114,719
18-Dec-16	175,932.00	175,932.00	156,000.00	0	0	19,932	115,406	0	-312	115,095
19-Dec-16	175,788.00	175,788.00	156,000.00	0	0	19,788	114,573	0	0	114,573
20-Dec-16	175,608.00	175,608.00	156,000.00	0	0	19,608	113,530	0	0	113,530
21-Dec-16	175,392.00	175,392.00	156,000.00	0	0	19,392	112,280	0	-376	111,904
22-Dec-16	175,536.00	175,536.00	156,000.00	0	0	19,536	113,113	0	-376	112,738
23-Dec-16	175,464.00	175,464.00	156,000.00	0	0	19,464	112,697	0	0	112,697
24-Dec-16	175,464.00	175,464.00	156,000.00	0	0	19,464	112,697	0	-687	112,009
25-Dec-16	175,572.00	175,572.00	156,000.00	0	0	19,572	113,322	0	-1,063	112,259
26-Dec-16	176,148.00	176,148.00	156,000.00	0	0	20,148	116,653	0	-1,127	115,526
27-Dec-16	176,004.00	176,004.00	156,000.00	0	0	20,004	115,818	0	-1,127	114,691
28-Dec-16	176,184.00	176,184.00	156,000.00	0	0	20,184	116,858	0	-376	116,482
29-Dec-16	176,184.00	176,184.00	156,000.00	0	0	20,184	116,858	0	-376	116,482
30-Dec-16	168,408.00	168,408.00	152,750.00	-5,646	-39,595	15,658	103,963	-7,446	0	56,922
31-Dec-16	175,104.00	175,104.00	156,000.00	-329	-1,954	19,104	112,515	-179	0	110,382
Total	5,435,748.00	5,435,748.00	5,010,350.00	-5,975	-41,549	425,398	2,478,229	-7,625	-9,874	2,419,181

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