



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 / 357

Date : 19-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 January-2017 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 **January-2017** for information and necessary action. The statement has been issued on the basis of meter-reading and information of RE generators as provided by the CSPDCL. The SDSMA charges in respect of Kawadha Biomass plant, Sikasar Hydel plant and Gangrel Hydel plant could not issued, due to non-availability of meter-reading.

Billing Ref.No :- SLDC/DSM/REG/Jan-2017

Summary of DSM Charges for period from 01-Jan-2017 to 31-Jan-2017

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	803,322.00	803,322.00	831,800.00	-62,227	-403,706	68,613	-58,173	-628	-393,895	-3.42
2. APIL SOLAR	4,383,080.50	4,383,080.50	4,308,993.00	-223,391	-1,490,536	1,917,800	0	0	427,264	1.72
3. ASPL SOLAR	4,093,021.00	4,093,021.00	4,098,711.82	-219,315	-1,455,434	1,347,655	0	0	-107,780	-0.14
4. BALA BIO	6,099,328.00	6,099,328.00	5,443,200.00	-1,680	-10,193	3,823,386	-1,164	-17,587	3,794,443	12.05
5. IPGPL BIO	4,504,356.00	4,504,356.00	4,546,082.50	-182,014	-1,160,197	774,959	-179,665	-5,737	-570,640	-0.92
6. KVKBL BIO	8,920,988.45	8,920,988.45	8,288,375.00	-99,312	-636,170	4,237,846	-84,418	-23,256	3,494,002	7.63
7. MECBL BIO	7,355,760.48	7,355,760.48	6,814,400.00	-14,860	-91,519	3,174,187	-10,758	-15,889	3,056,022	7.94
8. NPPL BIO	4,942,820.00	4,942,820.00	4,406,325.00	-17,200	-116,636	3,159,888	-21,530	-10,689	3,011,033	12.18
9. RPPL BIO	4,871,610.00	4,871,610.00	4,463,125.00	-21,703	-144,282	2,496,070	-25,824	-11,412	2,314,552	9.15
10 RPSPL BIO	6,633,048.00	6,633,048.00	6,357,650.00	-23,444	-156,086	1,695,889	-26,918	-8,270	1,504,615	4.33
11 RRE BIO	9,434,578.12	9,434,578.12	9,036,750.00	-104,059	-639,613	2,896,721	-40,413	-13,657	2,203,037	4.40
12 SBPPL BIO	7,510,752.00	7,510,752.00	7,246,800.00	-234,726	-1,646,017	2,890,642	-315,938	-15,625	913,062	3.64
13 SGDIP BIO	8,813,976.00	8,813,976.00	8,364,000.00	-116,468	-805,734	3,611,784	-80,158	-6,312	2,719,580	5.38
14 SWPPL BIO	6,608,592.00	6,608,592.00	6,592,675.00	-30,355	-222,358	281,201	-23,350	-1,205	34,288	0.24
15 VPEPL BIO	6,311,624.00	6,311,624.00	6,305,950.00	-211,209	-1,656,908	1,500,575	-214,976	-8,971	-380,280	0.09
16 VVL BIO	5,459,868.00	5,459,868.00	4,836,000.00	-2,529	-15,383	3,626,519	-1,470	-16,947	3,592,718	12.90
<b>TOTAL</b>	<b>96,746,725</b>	<b>96,746,725</b>	<b>91,940,837</b>	<b>-1,564,491</b>	<b>-10,650,774</b>	<b>37,503,735</b>	<b>-1,084,755</b>	<b>-156,184</b>	<b>25,612,021</b>	<b>5.23</b>

\* -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:-

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

-For information and necessary action please.



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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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-2017**

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for **AGRV BIO** for the month of **January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	803,322.00	831,800.00	-62,227.00	-403,706	33,749.00	68,613	-58,173	-628	-393,895
<b>Total</b>	<b>803,322.00</b>	<b>831,800.00</b>	<b>-62,227.00</b>	<b>-403,706</b>	<b>33,749.00</b>	<b>68,613</b>	<b>-58,173</b>	<b>-628</b>	<b>-393,895</b>

\* -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.
- 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](http://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 = **76**  
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **6**  
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/Jan-2017****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 : 19-May-2017 Due Date of Payment : 29-May-2017****3. Summary of DSM Charges for APIL SOLAR for the month of January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	4,383,080.50	4,308,993.00	-223,391.25	-1,490,536	297,478.75	1,917,800	0	0	427,264
<b>Total</b>	<b>4,383,080.50</b>	<b>4,308,993.00</b>	<b>-223,391.25</b>	<b>-1,490,536</b>	<b>297,479.00</b>	<b>1,917,800</b>	<b>0</b>	<b>0</b>	<b>427,264</b>

\* -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.
- 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](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

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



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फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-2017**

To,  
M/s Acme Raipur Solar Power Pvt Ltd.  
Village :- Bhikhampali,  
Distt.- Mahasamund (CG)  
, Fax No -

2. Date of Issue of DSM Charges Statement : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for **ASPL SOLAR** for the month of **January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	4,093,021.00	4,098,711.82	-219,315.10	-1,455,434	213,624.28	1,347,655	0	0	-107,780
<b>Total</b>	<b>4,093,021.00</b>	<b>4,098,711.82</b>	<b>-219,315.10</b>	<b>-1,455,434</b>	<b>213,624.00</b>	<b>1,347,655</b>	<b>0</b>	<b>0</b>	<b>-107,780</b>

\* -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](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.



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



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फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-2017

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for **BALA BIO** for the month of **January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	6,099,328.00	5,443,200.00	-1,680.00	-10,193	657,808.00	3,823,386	-1,164	-17,587	3,794,443
<b>Total</b>	<b>6,099,328.00</b>	<b>5,443,200.00</b>	<b>-1,680.00</b>	<b>-10,193</b>	<b>657,808.00</b>	<b>3,823,386</b>	<b>-1,164</b>	<b>-17,587</b>	<b>3,794,443</b>

\* -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](http://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 :-

- 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 = **1,645**
  - 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 = **47**
- 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](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jan-2017****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 : 19-May-2017 Due Date of Payment : 29-May-2017****3. Summary of DSM Charges for IPGPL BIO for the month of January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	4,504,356.00	4,546,082.50	-182,013.50	-1,160,197	140,287.00	774,959	-179,665	-5,737	-570,640
<b>Total</b>	<b>4,504,356.00</b>	<b>4,546,082.50</b>	<b>-182,013.50</b>	<b>-1,160,197</b>	<b>140,287.00</b>	<b>774,959</b>	<b>-179,665</b>	<b>-5,737</b>	<b>-570,640</b>

\* -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](http://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 =**262**  
(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

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/Jan-2017

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for KVKBL BIO for the month of January-2017

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	8,920,988.45	8,288,375.00	-99,311.63	-636,170	731,925.07	4,237,846	-84,418	-23,256	3,494,002
<b>Total</b>	<b>8,920,988.45</b>	<b>8,288,375.00</b>	<b>-99,311.63</b>	<b>-636,170</b>	<b>731,925.00</b>	<b>4,237,846</b>	<b>-84,418</b>	<b>-23,256</b>	<b>3,494,002</b>

\* -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](http://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 :-

- 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 = **433**
  - 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 = **45**
- 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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-2017

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for MECBL BIO for the month of January-2017

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	7,355,760.48	6,814,400.00	-14,860.00	-91,519	556,220.48	3,174,187	-10,758	-15,889	3,056,022
<b>Total</b>	<b>7,355,760.48</b>	<b>6,814,400.00</b>	<b>-14,860.00</b>	<b>-91,519</b>	<b>556,220.00</b>	<b>3,174,187</b>	<b>-10,758</b>	<b>-15,889</b>	<b>3,056,022</b>

\* -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.
- 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](http://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 = **40**

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

(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **45**

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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-2017

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for NPPL BIO for the month of **January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	4,942,820.00	4,406,325.00	-17,200.00	-116,636	553,695.00	3,159,888	-21,530	-10,689	3,011,033
<b>Total</b>	<b>4,942,820.00</b>	<b>4,406,325.00</b>	<b>-17,200.00</b>	<b>-116,636</b>	<b>553,695.00</b>	<b>3,159,888</b>	<b>-21,530</b>	<b>-10,689</b>	<b>3,011,033</b>

\* -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](http://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 :-

- 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 = **2,142**
  - 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 = **39**
- 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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-2017**

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for RPPL BIO for the month of **January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	4,871,610.00	4,463,125.00	-21,703.00	-144,282	430,188.00	2,496,070	-25,824	-11,412	2,314,552
<b>Total</b>	<b>4,871,610.00</b>	<b>4,463,125.00</b>	<b>-21,703.00</b>	<b>-144,282</b>	<b>430,188.00</b>	<b>2,496,070</b>	<b>-25,824</b>	<b>-11,412</b>	<b>2,314,552</b>

\* -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](http://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 :-

- 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 = **490**
  - 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 = **43**
- 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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-2017

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for RPSPL BIO for the month of **January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	6,633,048.00	6,357,650.00	-23,444.00	-156,086	298,842.00	1,695,889	-26,918	-8,270	1,504,615
<b>Total</b>	<b>6,633,048.00</b>	<b>6,357,650.00</b>	<b>-23,444.00</b>	<b>-156,086</b>	<b>298,842.00</b>	<b>1,695,889</b>	<b>-26,918</b>	<b>-8,270</b>	<b>1,504,615</b>

\* -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.
- 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](http://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 = **23**
  - 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 = **47**
- 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](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jan-2017****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 : 19-May-2017 Due Date of Payment : 29-May-2017****3. Summary of DSM Charges for RRE BIO for the month of January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	9,434,578.12	9,036,750.00	-104,058.59	-639,613	501,886.72	2,896,721	-40,413	-13,657	2,203,037
<b>Total</b>	<b>9,434,578.12</b>	<b>9,036,750.00</b>	<b>-104,058.59</b>	<b>-639,613</b>	<b>501,887.00</b>	<b>2,896,721</b>	<b>-40,413</b>	<b>-13,657</b>	<b>2,203,037</b>

\* -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
CSE29182	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](http://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 &amp; 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 = **80**
- 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 = **35**

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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-2017**

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for **SBPPL BIO** for the month of **January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	7,510,752.00	7,246,800.00	-234,726.00	-1,646,017	498,678.00	2,890,642	-315,938	-15,625	913,062
<b>Total</b>	<b>7,510,752.00</b>	<b>7,246,800.00</b>	<b>-234,726.00</b>	<b>-1,646,017</b>	<b>498,678.00</b>	<b>2,890,642</b>	<b>-315,938</b>	<b>-15,625</b>	<b>913,062</b>

\* -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.
- 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](http://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 = **46**

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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-2017**

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 : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for **SGDIP BIO** for the month of **January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	8,813,976.00	8,364,000.00	-116,468.00	-805,734	566,444.00	3,611,784	-80,158	-6,312	2,719,580
<b>Total</b>	<b>8,813,976.00</b>	<b>8,364,000.00</b>	<b>-116,468.00</b>	<b>-805,734</b>	<b>566,444.00</b>	<b>3,611,784</b>	<b>-80,158</b>	<b>-6,312</b>	<b>2,719,580</b>

\* -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](http://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 =**28**

(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 = **26**

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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-2017

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

2. Date of Issue of DSM Charges Statement : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for SWPPL BIO for the month of January-2017

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	6,608,592.00	6,592,675.00	-30,355.00	-222,358	46,272.00	281,201	-23,350	-1,205	34,288
<b>Total</b>	<b>6,608,592.00</b>	<b>6,592,675.00</b>	<b>-30,355.00</b>	<b>-222,358</b>	<b>46,272.00</b>	<b>281,201</b>	<b>-23,350</b>	<b>-1,205</b>	<b>34,288</b>

\* -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](http://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 =21

(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 = 44

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](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jan-2017****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 : 19-May-2017 Due Date of Payment : 29-May-2017****3. Summary of DSM Charges for VPEPL BIO for the month of January-2017**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	6,311,624.00	6,305,950.00	-211,209.00	-1,656,908	216,883.00	1,500,575	-214,976	-8,971	-380,280
<b>Total</b>	<b>6,311,624.00</b>	<b>6,305,950.00</b>	<b>-211,209.00</b>	<b>-1,656,908</b>	<b>216,883.00</b>	<b>1,500,575</b>	<b>-214,976</b>	<b>-8,971</b>	<b>-380,280</b>

\* -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.
- 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](http://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 = **306**  
(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 = **46**  
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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-2017

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

2. Date of Issue of DSM Charges Statement : **19-May-2017** Due Date of Payment : **29-May-2017**

3. Summary of DSM Charges for VVL BIO for the month of January-2017

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JAN-17	5,459,868.00	4,836,000.00	-2,529.00	-15,383	626,397.00	3,626,519	-1,470	-16,947	3,592,718
<b>Total</b>	<b>5,459,868.00</b>	<b>4,836,000.00</b>	<b>-2,529.00</b>	<b>-15,383</b>	<b>626,397.00</b>	<b>3,626,519</b>	<b>-1,470</b>	<b>-16,947</b>	<b>3,592,718</b>

\* -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

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](http://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 :-

- 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 = **2,793**
  - 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 = **47**
- 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 **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	141,606.00	141,606.00	153,600.00	-13,086	-78,187	1,092	6,366	-4,031	-71	-75,924
02-Jan-17	149,436.00	149,436.00	153,600.00	-5,010	-29,730	846	4,932	-1,349	-132	-26,278
03-Jan-17	140,562.00	140,562.00	151,200.00	-10,754	-63,085	116	676	-956	0	-63,365
04-Jan-17	18,144.00	18,144.00	15,000.00	0	0	3,144	8,360	0	0	8,360
05-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Jan-17	75,528.00	75,528.00	99,225.00	-27,369	-192,554	3,672	2,624	-45,570	-48	-235,549
07-Jan-17	126.00	126.00	0.00	0	0	126	0	0	0	0
08-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Jan-17	13,320.00	13,320.00	8,250.00	-1,122	-6,572	6,192	0	-62	0	-6,634
26-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Jan-17	109,692.00	109,692.00	102,125.00	-4,784	-32,983	12,351	9,450	-6,204	0	-29,737
31-Jan-17	154,908.00	154,908.00	148,800.00	-102	-595	6,210	36,204	0	-377	35,232
<b>Total</b>	<b>803,322.00</b>	<b>803,322.00</b>	<b>831,800.00</b>	<b>-62,227</b>	<b>-403,706</b>	<b>33,749</b>	<b>68,613</b>	<b>-58,173</b>	<b>-628</b>	<b>-393,895</b>

\* -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**  
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**DAYWISE STATEMENT OF DSM CHARGES OF APIL SOLAR (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	140,121.50	140,121.50	133,992.70	-1,616	-10,435	7,745	49,955	0	0	39,521
02-Jan-17	119,406.50	119,406.50	134,421.25	-15,104	-97,421	89	576	0	0	-96,845
03-Jan-17	130,263.00	130,263.00	135,546.00	-7,135	-46,022	1,852	11,947	0	0	-34,075
04-Jan-17	136,175.00	136,175.00	131,196.50	-2,039	-13,153	7,018	45,264	0	0	32,111
05-Jan-17	153,243.00	153,243.00	131,822.45	-276	-1,783	21,697	139,944	0	0	138,161
06-Jan-17	148,513.50	148,513.50	133,571.50	-253	-1,632	15,195	98,008	0	0	96,376
07-Jan-17	143,587.00	143,587.00	139,108.50	-1,584	-10,218	6,063	39,105	0	0	28,886
08-Jan-17	123,453.00	123,453.00	139,359.45	-16,195	-104,462	289	1,864	0	0	-102,598
09-Jan-17	121,333.00	121,333.00	139,358.50	-18,365	-118,714	339	2,188	0	0	-116,526
10-Jan-17	85,119.50	85,119.50	137,983.50	-53,699	-384,602	835	5,386	0	0	-379,216
11-Jan-17	135,671.50	135,671.50	144,580.95	-12,221	-78,830	3,312	21,243	0	0	-57,587
12-Jan-17	147,744.50	147,744.50	137,371.00	-241	-1,554	10,614	68,464	0	0	66,909
13-Jan-17	156,986.50	156,986.50	138,546.00	-239	-1,543	18,680	120,484	0	0	118,941
14-Jan-17	155,596.00	155,596.00	140,208.50	-214	-1,379	15,601	100,628	0	0	99,249
15-Jan-17	149,946.00	149,946.00	141,508.50	-3,181	-20,613	11,618	74,938	0	0	54,325
16-Jan-17	142,401.50	142,401.50	141,608.50	-3,810	-24,674	4,604	29,693	0	0	5,018
17-Jan-17	133,109.00	133,109.00	140,958.50	-9,004	-58,079	1,155	7,450	0	0	-50,629
18-Jan-17	129,371.00	129,371.00	140,608.50	-11,689	-75,396	452	2,914	0	0	-72,482
19-Jan-17	132,435.00	132,435.00	140,358.50	-9,408	-60,678	1,484	9,572	0	0	-51,107
20-Jan-17	125,431.50	125,431.50	140,058.50	-15,397	-99,523	770	4,965	0	0	-94,558
21-Jan-17	146,876.00	146,876.00	139,957.25	-1,716	-11,065	8,634	55,688	0	0	44,623
22-Jan-17	143,747.00	143,747.00	140,283.20	-1,796	-11,586	5,260	33,925	0	0	22,340
23-Jan-17	146,950.50	146,950.50	140,469.75	-874	-5,637	7,355	47,438	0	0	41,801
24-Jan-17	156,402.50	156,402.50	140,682.25	-111	-714	15,831	102,097	0	0	101,383
25-Jan-17	154,551.00	154,551.00	141,307.25	-305	-1,969	13,549	87,378	0	0	85,409
26-Jan-17	112,971.00	112,971.00	141,432.25	-32,324	-219,008	3,863	24,916	0	0	-194,092
27-Jan-17	142,947.00	142,947.00	140,932.25	-4,021	-26,151	6,036	38,927	0	0	12,776
28-Jan-17	156,447.00	156,447.00	139,182.25	-437	-2,819	17,702	114,096	0	0	111,277
29-Jan-17	174,914.00	174,914.00	139,557.25	-39	-252	35,396	227,906	0	0	227,655
30-Jan-17	171,934.50	171,934.50	140,385.75	-50	-319	31,598	203,625	0	0	203,306
31-Jan-17	165,432.50	165,432.50	142,635.75	-47	-303	22,844	147,216	0	0	146,913
<b>Total</b>	<b>4,383,080.50</b>	<b>4,383,080.50</b>	<b>4,308,993.00</b>	<b>-223,391</b>	<b>-1,490,536</b>	<b>297,479</b>	<b>1,917,800</b>	<b>0</b>	<b>0</b>	<b>427,264</b>

\* -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 **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	127,410.00	127,410.00	132,149.98	-5,956	-38,475	1,216	7,822	0	0	-30,653
02-Jan-17	118,158.00	118,158.00	127,929.51	-10,037	-64,836	265	1,680	0	0	-63,156
03-Jan-17	113,529.00	113,529.00	128,585.83	-15,666	-102,242	610	3,931	0	0	-98,311
04-Jan-17	136,017.00	136,017.00	122,755.20	-680	-4,395	13,942	89,982	0	0	85,587
05-Jan-17	141,901.00	141,901.00	135,673.54	-780	-5,042	7,008	45,168	0	0	40,126
06-Jan-17	140,738.00	140,738.00	142,025.60	-4,804	-31,035	3,517	19,848	0	0	-11,186
07-Jan-17	141,309.00	141,309.00	139,599.59	-1,729	-11,168	3,438	19,310	0	0	8,142
08-Jan-17	133,140.00	133,140.00	137,926.90	-6,510	-42,055	1,723	8,444	0	0	-33,611
09-Jan-17	131,766.00	131,766.00	133,246.12	-4,954	-32,000	3,473	19,557	0	0	-12,443
10-Jan-17	68,643.00	68,643.00	88,569.74	-31,410	-226,655	11,484	74,091	0	0	-152,564
11-Jan-17	120,176.00	120,176.00	128,231.35	-12,659	-83,448	4,603	28,581	0	0	-54,867
12-Jan-17	124,825.00	124,825.00	124,151.02	-6,386	-41,256	7,060	44,984	0	0	3,727
13-Jan-17	144,887.00	144,887.00	126,419.85	-192	-1,239	18,659	119,843	0	0	118,604
14-Jan-17	145,344.00	145,344.00	142,002.48	-2,894	-18,695	6,235	39,234	0	0	20,540
15-Jan-17	147,330.00	147,330.00	142,630.32	-1,151	-7,438	5,851	37,468	0	0	30,030
16-Jan-17	138,278.00	138,278.00	150,559.28	-12,810	-82,754	529	2,893	0	0	-79,860
17-Jan-17	129,255.00	129,255.00	139,205.75	-10,514	-67,920	563	3,309	0	0	-64,611
18-Jan-17	128,579.00	128,579.00	138,076.55	-9,959	-64,334	461	2,650	0	0	-61,684
19-Jan-17	129,269.00	129,269.00	130,607.98	-3,827	-24,724	2,488	15,680	0	0	-9,044
20-Jan-17	124,096.00	124,096.00	132,411.68	-10,798	-70,472	2,482	15,419	0	0	-55,053
21-Jan-17	138,483.00	138,483.00	132,174.25	-1,175	-7,593	7,484	47,895	0	0	40,302
22-Jan-17	138,136.00	138,136.00	136,857.40	-2,213	-14,296	3,492	22,059	0	0	7,762
23-Jan-17	142,024.00	142,024.00	136,830.30	-1,212	-7,832	6,406	40,764	0	0	32,931
24-Jan-17	144,152.00	144,152.00	139,086.68	-581	-3,751	5,646	35,859	0	0	32,108
25-Jan-17	148,178.00	148,178.00	141,160.20	-87	-608	7,104	45,242	0	0	44,634
26-Jan-17	59,192.00	59,192.00	102,081.21	-44,467	-297,670	1,578	9,898	0	0	-287,772
27-Jan-17	120,592.00	120,592.00	96,503.30	-11,617	-75,961	35,706	223,674	0	0	147,712
28-Jan-17	141,639.00	141,639.00	127,556.05	-1,339	-8,725	15,422	98,747	0	0	90,021
29-Jan-17	161,373.00	161,373.00	143,476.40	-314	-2,047	18,211	116,331	0	0	114,284
30-Jan-17	158,284.00	158,284.00	147,838.98	-1,284	-8,310	11,729	74,394	0	0	66,083
31-Jan-17	156,318.00	156,318.00	152,388.79	-1,309	-8,458	5,238	32,897	0	0	24,440
<b>Total</b>	<b>4,093,021.00</b>	<b>4,093,021.00</b>	<b>4,098,711.82</b>	<b>-219,315</b>	<b>-1,455,434</b>	<b>213,624</b>	<b>1,347,655</b>	<b>0</b>	<b>0</b>	<b>-107,780</b>

\* -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 **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	193,200.00	193,200.00	172,800.00	0	0	20,400	118,932	0	-1,135	117,797
02-Jan-17	193,600.00	193,600.00	172,800.00	0	0	20,800	121,264	0	-1,543	119,721
03-Jan-17	196,728.00	196,728.00	172,800.00	0	0	23,928	139,430	0	0	139,430
04-Jan-17	195,000.00	195,000.00	172,800.00	-1,680	-10,193	23,880	138,815	-1,164	0	127,458
05-Jan-17	199,632.00	199,632.00	172,800.00	0	0	26,832	155,591	0	0	155,591
06-Jan-17	199,512.00	199,512.00	172,800.00	0	0	26,712	155,010	0	-918	154,092
07-Jan-17	199,728.00	199,728.00	172,800.00	0	0	26,928	156,039	0	-534	155,505
08-Jan-17	198,768.00	198,768.00	172,800.00	0	0	25,968	150,827	0	-918	149,908
09-Jan-17	198,696.00	198,696.00	172,800.00	0	0	25,896	150,547	0	-513	150,034
10-Jan-17	197,424.00	197,424.00	172,800.00	0	0	24,624	143,432	0	0	143,432
11-Jan-17	198,960.00	198,960.00	172,800.00	0	0	26,160	152,156	0	-983	151,173
12-Jan-17	200,712.00	200,712.00	172,800.00	0	0	27,912	161,503	0	0	161,503
13-Jan-17	200,808.00	200,808.00	172,800.00	0	0	28,008	161,943	0	-513	161,431
14-Jan-17	201,480.00	201,480.00	172,800.00	0	0	28,680	165,525	0	-1,025	164,500
15-Jan-17	200,640.00	200,640.00	172,800.00	0	0	27,840	161,139	0	-2,008	159,131
16-Jan-17	199,944.00	199,944.00	172,800.00	0	0	27,144	157,368	0	-1,068	156,300
17-Jan-17	198,648.00	198,648.00	172,800.00	0	0	25,848	150,071	0	0	150,071
18-Jan-17	196,728.00	196,728.00	172,800.00	0	0	23,928	139,367	0	-854	138,513
19-Jan-17	195,912.00	195,912.00	172,800.00	0	0	23,112	134,624	0	-406	134,218
20-Jan-17	196,152.00	196,152.00	180,000.00	0	0	16,152	94,166	0	0	94,166
21-Jan-17	195,312.00	195,312.00	180,000.00	0	0	15,312	89,269	0	0	89,269
22-Jan-17	194,688.00	194,688.00	180,000.00	0	0	14,688	85,631	0	-860	84,771
23-Jan-17	194,928.00	194,928.00	180,000.00	0	0	14,928	87,030	0	-294	86,737
24-Jan-17	194,544.00	194,544.00	180,000.00	0	0	14,544	84,792	0	0	84,792
25-Jan-17	194,784.00	194,784.00	180,000.00	0	0	14,784	86,191	0	0	86,191
26-Jan-17	194,304.00	194,304.00	180,000.00	0	0	14,304	83,392	0	-1,778	81,614
27-Jan-17	192,216.00	192,216.00	180,000.00	0	0	12,216	71,219	0	-1,485	69,735
28-Jan-17	193,896.00	193,896.00	180,000.00	0	0	13,896	81,014	0	0	81,014
29-Jan-17	195,048.00	195,048.00	180,000.00	0	0	15,048	87,730	0	-272	87,458
30-Jan-17	194,640.00	194,640.00	180,000.00	0	0	14,640	85,351	0	0	85,351
31-Jan-17	192,696.00	192,696.00	180,000.00	0	0	12,696	74,018	0	-481	73,537
<b>Total</b>	<b>6,099,328.00</b>	<b>6,099,328.00</b>	<b>5,443,200.00</b>	<b>-1,680</b>	<b>-10,193</b>	<b>657,808</b>	<b>3,823,386</b>	<b>-1,164</b>	<b>-17,587</b>	<b>3,794,443</b>

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**DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	197,424.00	197,424.00	198,960.00	-3,292	-18,833	1,756	10,047	0	-183	-8,969
02-Jan-17	194,688.00	194,688.00	198,960.00	-4,850	-27,739	578	3,303	0	0	-24,436
03-Jan-17	197,694.00	197,694.00	198,960.00	-2,052	-11,737	786	4,496	0	0	-7,242
04-Jan-17	198,378.00	198,378.00	198,960.00	-1,948	-11,143	1,366	7,814	0	0	-3,329
05-Jan-17	180.00	180.00	0.00	0	0	180	0	0	0	0
06-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Jan-17	146,538.00	146,538.00	154,455.00	-8,472	-49,513	554	3,070	-1,674	0	-48,117
12-Jan-17	203,400.00	203,400.00	198,000.00	-492	-2,814	5,892	33,702	0	0	30,888
13-Jan-17	100,656.00	100,656.00	149,462.50	-51,001	-340,572	2,194	12,510	-72,975	-139	-401,176
14-Jan-17	127,314.00	127,314.00	156,000.00	-31,070	-190,654	2,384	13,563	-17,705	0	-194,797
15-Jan-17	115,956.00	115,956.00	125,250.00	-22,498	-153,014	13,204	71,285	-25,968	-1,381	-109,078
16-Jan-17	150,498.00	150,498.00	164,400.00	-17,763	-111,293	3,861	22,061	-23,168	-46	-112,447
17-Jan-17	175,176.00	175,176.00	180,000.00	-6,483	-37,104	1,659	9,489	-76	0	-27,691
18-Jan-17	187,938.00	187,938.00	180,000.00	-33	-189	7,971	45,594	0	-374	45,032
19-Jan-17	193,734.00	193,734.00	187,200.00	-228	-1,304	6,762	38,679	0	-53	37,321
20-Jan-17	200,286.00	200,286.00	195,600.00	-1,854	-10,602	6,540	37,406	0	0	26,804
21-Jan-17	209,862.00	209,862.00	195,600.00	-277	-1,584	14,539	83,163	-5	0	81,573
22-Jan-17	206,856.00	206,856.00	204,000.00	-1,499	-8,574	4,355	24,911	0	-381	15,955
23-Jan-17	210,222.00	210,222.00	204,000.00	-443	-2,534	6,665	38,124	0	-158	35,431
24-Jan-17	209,700.00	209,700.00	204,000.00	-873	-5,381	6,573	37,598	-1,416	0	30,801
25-Jan-17	212,076.00	212,076.00	204,000.00	-163	-932	8,239	47,127	0	0	46,195
26-Jan-17	208,890.00	208,890.00	204,000.00	-2,420	-15,053	7,310	41,813	-1,983	-1,429	23,348
27-Jan-17	209,610.00	209,610.00	204,000.00	-3,984	-25,941	9,594	54,878	-7,740	-1,048	20,148
28-Jan-17	150,048.00	150,048.00	154,250.00	-10,296	-69,669	6,094	34,858	-16,373	0	-51,184
29-Jan-17	119,952.00	119,952.00	114,100.00	-532	-3,089	6,384	36,516	-105	-224	33,098
30-Jan-17	197,550.00	197,550.00	198,000.00	-6,358	-42,958	5,908	33,797	-10,324	0	-19,485
31-Jan-17	179,730.00	179,730.00	173,925.00	-3,133	-17,969	8,938	29,157	-153	-319	10,717
<b>Total</b>	<b>4,504,356.00</b>	<b>4,504,356.00</b>	<b>4,546,082.50</b>	<b>-182,014</b>	<b>-1,160,197</b>	<b>140,287</b>	<b>774,959</b>	<b>-179,665</b>	<b>-5,737</b>	<b>-570,640</b>

\* -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**  
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**DAYWISE STATEMENT OF DSM CHARGES OF KVKBL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	292,200.00	292,200.00	264,000.00	0	0	28,200	163,278	0	-1,569	161,709
02-Jan-17	220,800.00	220,800.00	197,000.00	0	0	23,800	137,802	0	-2,366	135,436
03-Jan-17	327,000.00	327,000.00	300,000.00	0	0	27,000	156,330	0	0	156,330
04-Jan-17	332,400.00	332,400.00	300,000.00	0	0	32,400	187,596	0	0	187,596
05-Jan-17	332,040.00	332,040.00	300,000.00	0	0	32,040	185,512	0	0	185,512
06-Jan-17	338,440.32	338,440.32	300,000.00	0	0	38,440	222,569	0	-1,425	221,144
07-Jan-17	312,120.00	312,120.00	300,000.00	0	0	12,120	70,175	0	-225	69,950
08-Jan-17	295,320.00	295,320.00	264,000.00	0	0	31,320	181,343	0	-1,161	180,181
09-Jan-17	301,080.00	301,080.00	264,000.00	0	0	37,080	214,693	0	-688	214,006
10-Jan-17	315,240.00	315,240.00	288,000.00	0	0	27,240	157,720	0	0	157,720
11-Jan-17	315,840.00	315,840.00	300,000.00	0	0	15,840	91,714	0	-587	91,126
12-Jan-17	306,960.00	306,960.00	300,000.00	0	0	6,960	40,298	0	0	40,298
13-Jan-17	279,840.00	279,840.00	300,000.00	-20,160	-116,726	0	0	0	0	-116,726
14-Jan-17	290,040.00	290,040.00	264,000.00	0	0	26,040	150,772	0	-966	149,806
15-Jan-17	290,040.00	290,040.00	264,000.00	0	0	26,040	150,772	0	-1,931	148,840
16-Jan-17	297,720.00	297,720.00	264,000.00	0	0	33,720	195,239	0	-1,250	193,988
17-Jan-17	96,600.00	96,600.00	134,750.00	-38,150	-233,858	0	0	-27,590	0	-261,448
18-Jan-17	48,000.00	48,000.00	44,000.00	0	0	4,000	23,160	0	-890	22,270
19-Jan-17	323,932.12	323,932.12	300,000.00	-2,787	-19,618	26,719	154,702	0	-501	134,583
20-Jan-17	323,760.00	323,760.00	300,000.00	0	0	23,760	137,570	0	0	137,570
21-Jan-17	327,240.00	327,240.00	300,000.00	0	0	27,240	157,720	0	0	157,720
22-Jan-17	329,640.00	329,640.00	300,000.00	0	0	29,640	171,616	0	-1,649	169,967
23-Jan-17	330,000.00	330,000.00	300,000.00	0	0	30,000	173,700	0	-556	173,144
24-Jan-17	329,760.00	329,760.00	300,000.00	0	0	29,760	172,310	0	0	172,310
25-Jan-17	332,640.00	332,640.00	300,000.00	0	0	32,640	188,986	0	0	188,986
26-Jan-17	328,476.00	328,476.00	300,000.00	0	0	28,476	164,876	0	-3,419	161,457
27-Jan-17	326,328.00	326,328.00	300,000.00	-101	-585	26,429	153,024	0	-2,937	149,502
28-Jan-17	319,368.00	319,368.00	300,000.00	0	0	19,368	112,141	0	0	112,141
29-Jan-17	41,352.00	41,352.00	59,375.00	-19,584	-135,810	1,561	9,038	-35,591	0	-162,363
30-Jan-17	287,676.00	287,676.00	281,250.00	-18,268	-128,056	24,694	142,978	-21,237	0	-6,315
31-Jan-17	329,136.00	329,136.00	300,000.00	-262	-1,517	29,398	170,214	0	-1,136	167,562
<b>Total</b>	<b>8,920,988.45</b>	<b>8,920,988.45</b>	<b>8,288,375.00</b>	<b>-99,312</b>	<b>-636,170</b>	<b>731,925</b>	<b>4,237,846</b>	<b>-84,418</b>	<b>-23,256</b>	<b>3,494,002</b>

\* -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 MECBL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	253,800.00	253,800.00	235,200.00	0	0	18,600	106,392	0	-1,035	105,357
02-Jan-17	247,800.00	247,800.00	235,200.00	0	0	12,600	72,072	0	-934	71,138
03-Jan-17	254,000.16	254,000.16	235,200.00	0	0	18,800	107,537	0	0	107,537
04-Jan-17	254,600.16	254,600.16	235,200.00	0	0	19,400	110,969	0	0	110,969
05-Jan-17	254,600.16	254,600.16	235,200.00	0	0	19,400	110,969	0	0	110,969
06-Jan-17	230,220.00	230,220.00	214,800.00	-6,450	-39,844	21,870	119,441	-5,155	-623	73,818
07-Jan-17	254,820.00	254,820.00	235,200.00	0	0	19,620	112,226	0	-338	111,888
08-Jan-17	254,700.00	254,700.00	235,200.00	0	0	19,500	111,540	0	-783	110,757
09-Jan-17	254,460.00	254,460.00	235,200.00	0	0	19,260	110,167	0	-338	109,829
10-Jan-17	254,640.00	254,640.00	235,200.00	0	0	19,440	111,197	0	0	111,197
11-Jan-17	254,520.00	254,520.00	235,200.00	0	0	19,320	110,510	0	-730	109,781
12-Jan-17	254,460.00	254,460.00	235,200.00	0	0	19,260	110,167	0	0	110,167
13-Jan-17	255,660.00	255,660.00	235,200.00	0	0	20,460	117,031	0	-392	116,640
14-Jan-17	255,240.00	255,240.00	235,200.00	0	0	20,040	114,629	0	-676	113,952
15-Jan-17	254,040.00	254,040.00	235,200.00	0	0	18,840	107,765	0	-1,513	106,252
16-Jan-17	255,540.00	255,540.00	235,200.00	0	0	20,340	116,345	0	-783	115,562
17-Jan-17	255,000.00	255,000.00	235,200.00	0	0	19,800	113,256	0	0	113,256
18-Jan-17	255,060.00	255,060.00	235,200.00	0	0	19,860	113,599	0	-730	112,869
19-Jan-17	254,820.00	254,820.00	235,200.00	0	0	19,620	112,226	0	-392	111,835
20-Jan-17	243,120.00	243,120.00	232,050.00	-5,370	-31,493	16,440	93,499	-2,374	0	59,632
21-Jan-17	253,620.00	253,620.00	235,200.00	0	0	18,420	105,362	0	0	105,362
22-Jan-17	254,700.00	254,700.00	235,200.00	0	0	19,500	111,540	0	-1,121	110,419
23-Jan-17	254,160.00	254,160.00	235,200.00	0	0	18,960	108,451	0	-392	108,060
24-Jan-17	253,980.00	253,980.00	235,200.00	0	0	18,780	107,422	0	0	107,422
25-Jan-17	254,700.00	254,700.00	235,200.00	0	0	19,500	111,540	0	0	111,540
26-Jan-17	255,000.00	255,000.00	235,200.00	0	0	19,800	113,256	0	-2,581	110,675
27-Jan-17	253,800.00	253,800.00	235,200.00	-400	-2,288	19,000	108,680	0	-2,136	104,256
28-Jan-17	255,000.00	255,000.00	235,200.00	0	0	19,800	113,256	0	0	113,256
29-Jan-17	254,160.00	254,160.00	235,200.00	0	0	18,960	108,451	0	-392	108,060
30-Jan-17	15,540.00	15,540.00	17,150.00	-2,640	-17,894	1,030	4,690	-3,228	0	-16,432
31-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>7,355,760.48</b>	<b>7,355,760.48</b>	<b>6,814,400.00</b>	<b>-14,860</b>	<b>-91,519</b>	<b>556,220</b>	<b>3,174,187</b>	<b>-10,758</b>	<b>-15,889</b>	<b>3,056,022</b>

\* -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**  
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**DAYWISE STATEMENT OF DSM CHARGES OF NPPL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	166,400.00	166,400.00	148,800.00	0	0	17,600	102,608	0	-979	101,629
02-Jan-17	166,200.00	166,200.00	148,800.00	0	0	17,400	101,442	0	-1,290	100,152
03-Jan-17	133,590.00	133,590.00	115,025.00	-275	-1,654	18,840	83,438	-186	0	81,598
04-Jan-17	167,250.00	167,250.00	148,800.00	0	0	18,450	107,564	0	0	107,564
05-Jan-17	167,310.00	167,310.00	148,800.00	0	0	18,510	107,913	0	0	107,913
06-Jan-17	167,130.00	167,130.00	148,800.00	0	0	18,330	106,864	0	-436	106,428
07-Jan-17	167,610.00	167,610.00	148,800.00	0	0	18,810	109,662	0	-365	109,297
08-Jan-17	167,010.00	167,010.00	148,800.00	0	0	18,210	106,164	0	-570	105,595
09-Jan-17	167,820.00	167,820.00	148,800.00	0	0	19,020	110,887	0	-338	110,548
10-Jan-17	168,060.00	168,060.00	148,800.00	0	0	19,260	112,286	0	0	112,286
11-Jan-17	168,030.00	168,030.00	148,800.00	0	0	19,230	112,108	0	-570	111,538
12-Jan-17	168,000.00	168,000.00	148,800.00	0	0	19,200	111,936	0	0	111,936
13-Jan-17	167,820.00	167,820.00	148,800.00	0	0	19,020	110,884	0	-338	110,545
14-Jan-17	167,550.00	167,550.00	148,800.00	0	0	18,750	109,312	0	-730	108,583
15-Jan-17	159,660.00	159,660.00	148,800.00	-6,390	-44,597	17,250	100,568	-7,333	-1,086	47,552
16-Jan-17	131,310.00	131,310.00	113,600.00	-285	-1,695	17,995	79,953	-86	-258	77,913
17-Jan-17	167,760.00	167,760.00	148,800.00	0	0	18,960	110,537	0	0	110,537
18-Jan-17	167,220.00	167,220.00	148,800.00	-10	-58	18,430	107,447	0	-365	107,024
19-Jan-17	167,010.00	167,010.00	148,800.00	0	0	18,210	106,164	0	-365	105,799
20-Jan-17	167,430.00	167,430.00	148,800.00	0	0	18,630	108,613	0	0	108,613
21-Jan-17	167,610.00	167,610.00	148,800.00	0	0	18,810	109,662	0	0	109,662
22-Jan-17	167,880.00	167,880.00	148,800.00	0	0	19,080	111,236	0	-748	110,489
23-Jan-17	163,530.00	163,530.00	148,800.00	-2,780	-19,487	17,510	102,083	-3,885	-231	78,480
24-Jan-17	166,770.00	166,770.00	148,800.00	-40	-233	18,010	104,998	0	0	104,765
25-Jan-17	161,820.00	161,820.00	148,800.00	-4,380	-29,727	17,400	101,442	-7,149	0	64,565
26-Jan-17	166,500.00	166,500.00	148,800.00	-100	-583	17,800	103,774	0	-1,184	102,007
27-Jan-17	166,140.00	166,140.00	148,800.00	-70	-408	17,410	101,500	0	-578	100,514
28-Jan-17	166,350.00	166,350.00	148,800.00	-1,150	-7,360	18,700	109,021	-1,360	0	100,301
29-Jan-17	166,920.00	166,920.00	148,800.00	0	0	18,120	105,640	0	-258	105,382
30-Jan-17	126,120.00	126,120.00	111,600.00	-1,030	-6,483	15,550	74,391	-1,027	0	66,881
31-Jan-17	53,010.00	53,010.00	48,500.00	-690	-4,351	5,200	29,791	-503	0	24,938
<b>Total</b>	<b>4,942,820.00</b>	<b>4,942,820.00</b>	<b>4,406,325.00</b>	<b>-17,200</b>	<b>-116,636</b>	<b>553,695</b>	<b>3,159,888</b>	<b>-21,530</b>	<b>-10,689</b>	<b>3,011,033</b>

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**DAYWISE STATEMENT OF DSM CHARGES OF RPPL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	170,568.00	170,568.00	154,400.00	0	0	16,168	94,256	0	-646	93,610
02-Jan-17	163,134.00	163,134.00	154,400.00	-1,750	-10,846	10,484	61,122	-513	-192	49,570
03-Jan-17	150,444.00	150,444.00	152,675.00	-11,488	-78,899	9,257	53,968	-16,636	0	-41,566
04-Jan-17	170,334.00	170,334.00	154,400.00	-41	-239	15,975	93,132	0	0	92,893
05-Jan-17	170,424.00	170,424.00	154,400.00	0	0	16,024	93,420	0	0	93,420
06-Jan-17	168,426.00	168,426.00	154,400.00	0	0	14,026	81,772	0	-271	81,501
07-Jan-17	171,576.00	171,576.00	154,400.00	0	0	17,176	100,136	0	-247	99,889
08-Jan-17	170,172.00	170,172.00	154,400.00	0	0	15,772	91,951	0	-655	91,296
09-Jan-17	164,700.00	164,700.00	154,400.00	-287	-1,673	10,587	61,722	0	-119	59,930
10-Jan-17	164,034.00	164,034.00	154,400.00	-3,719	-23,223	13,353	77,848	-2,730	0	51,894
11-Jan-17	168,660.00	168,660.00	154,400.00	-9	-52	14,269	83,188	0	-495	82,641
12-Jan-17	146,142.00	146,142.00	135,300.00	-5	-29	10,847	63,133	0	0	63,104
13-Jan-17	33,750.00	33,750.00	30,925.00	-60	-350	2,885	15,141	0	-240	14,550
14-Jan-17	165,582.00	165,582.00	154,400.00	-27	-157	11,209	65,348	0	-520	64,671
15-Jan-17	170,694.00	170,694.00	154,400.00	0	0	16,294	94,994	0	-1,161	93,833
16-Jan-17	170,838.00	170,838.00	154,400.00	-5	-29	16,443	95,863	0	-616	95,218
17-Jan-17	171,432.00	171,432.00	154,400.00	0	0	17,032	99,297	0	0	99,297
18-Jan-17	171,018.00	171,018.00	154,400.00	-159	-927	16,777	97,810	0	-648	96,235
19-Jan-17	168,570.00	168,570.00	154,400.00	-38	-222	14,208	82,833	0	-376	82,236
20-Jan-17	167,706.00	167,706.00	154,400.00	-10	-58	13,316	77,632	0	0	77,574
21-Jan-17	126,738.00	126,738.00	117,025.00	-2,455	-17,397	12,168	62,845	-5,498	0	39,950
22-Jan-17	167,022.00	167,022.00	154,400.00	0	0	12,622	73,586	0	-849	72,737
23-Jan-17	168,066.00	168,066.00	154,400.00	-10	-58	13,676	79,727	0	-119	79,550
24-Jan-17	171,054.00	171,054.00	154,400.00	-9	-52	16,663	97,145	0	0	97,093
25-Jan-17	172,440.00	172,440.00	154,400.00	0	0	18,040	105,173	0	0	105,173
26-Jan-17	172,008.00	172,008.00	154,400.00	0	0	17,608	102,653	0	-2,088	100,565
27-Jan-17	170,316.00	170,316.00	154,400.00	0	0	15,916	92,790	0	-1,826	90,964
28-Jan-17	172,386.00	172,386.00	154,400.00	0	0	17,986	104,858	0	0	104,858
29-Jan-17	171,630.00	171,630.00	154,400.00	-333	-1,998	17,563	102,389	-117	-344	99,930
30-Jan-17	85,518.00	85,518.00	76,800.00	0	0	8,718	48,830	0	0	48,830
31-Jan-17	96,228.00	96,228.00	90,400.00	-1,298	-8,072	7,126	41,508	-329	0	33,107
<b>Total</b>	<b>4,871,610.00</b>	<b>4,871,610.00</b>	<b>4,463,125.00</b>	<b>-21,703</b>	<b>-144,282</b>	<b>430,188</b>	<b>2,496,070</b>	<b>-25,824</b>	<b>-11,412</b>	<b>2,314,552</b>

\* -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 RPSPL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	214,488.00	214,488.00	206,400.00	-1,156	-7,085	9,244	53,893	-1,108	-523	45,176
02-Jan-17	202,656.00	202,656.00	200,050.00	-7,136	-50,323	9,742	53,951	-8,815	-712	-5,899
03-Jan-17	214,920.00	214,920.00	206,400.00	-324	-1,889	8,844	51,561	0	0	49,672
04-Jan-17	186,360.00	186,360.00	172,000.00	-608	-3,545	14,968	43,748	-22	0	40,182
05-Jan-17	213,864.00	213,864.00	206,400.00	-4	-23	7,468	43,538	0	0	43,515
06-Jan-17	215,568.00	215,568.00	206,400.00	-100	-583	9,268	54,032	0	-377	53,072
07-Jan-17	216,144.00	216,144.00	206,400.00	0	0	9,744	56,808	0	-167	56,640
08-Jan-17	216,120.00	216,120.00	206,400.00	0	0	9,720	56,668	0	-377	56,290
09-Jan-17	216,144.00	216,144.00	206,400.00	0	0	9,744	56,808	0	-167	56,640
10-Jan-17	216,168.00	216,168.00	206,400.00	0	0	9,768	56,947	0	0	56,947
11-Jan-17	215,664.00	215,664.00	206,400.00	-368	-2,145	9,632	56,155	0	-377	53,632
12-Jan-17	216,528.00	216,528.00	206,400.00	0	0	10,128	59,046	0	0	59,046
13-Jan-17	216,096.00	216,096.00	206,400.00	0	0	9,696	56,528	0	-189	56,339
14-Jan-17	216,024.00	216,024.00	206,400.00	0	0	9,624	56,108	0	-356	55,752
15-Jan-17	208,872.00	208,872.00	206,400.00	-6,136	-39,442	8,608	50,185	-6,333	-691	3,719
16-Jan-17	215,760.00	215,760.00	206,400.00	0	0	9,360	54,569	0	-356	54,213
17-Jan-17	215,976.00	215,976.00	206,400.00	0	0	9,576	55,828	0	0	55,828
18-Jan-17	216,072.00	216,072.00	206,400.00	0	0	9,672	56,388	0	-356	56,032
19-Jan-17	216,216.00	216,216.00	206,400.00	0	0	9,816	57,227	0	-167	57,060
20-Jan-17	216,528.00	216,528.00	206,400.00	0	0	10,128	59,046	0	0	59,046
21-Jan-17	216,480.00	216,480.00	206,400.00	0	0	10,080	58,766	0	0	58,766
22-Jan-17	216,168.00	216,168.00	206,400.00	0	0	9,768	56,947	0	-481	56,467
23-Jan-17	213,432.00	213,432.00	206,400.00	-2,288	-15,286	9,320	54,336	-4,663	-167	34,219
24-Jan-17	211,824.00	211,824.00	206,400.00	-3,656	-25,444	9,080	52,936	-4,866	0	22,627
25-Jan-17	215,832.00	215,832.00	206,400.00	0	0	9,432	54,989	0	0	54,989
26-Jan-17	215,880.00	215,880.00	206,400.00	0	0	9,480	55,268	0	-1,193	54,076
27-Jan-17	214,200.00	214,200.00	206,400.00	-1,640	-10,158	9,440	55,035	-1,110	-1,132	42,635
28-Jan-17	215,280.00	215,280.00	206,400.00	-28	-163	8,908	51,934	0	0	51,770
29-Jan-17	215,736.00	215,736.00	206,400.00	0	0	9,336	54,429	0	-103	54,326
30-Jan-17	215,976.00	215,976.00	206,400.00	0	0	9,576	55,828	0	0	55,828
31-Jan-17	216,072.00	216,072.00	206,400.00	0	0	9,672	56,388	0	-377	56,010
<b>Total</b>	<b>6,633,048.00</b>	<b>6,633,048.00</b>	<b>6,357,650.00</b>	<b>-23,444</b>	<b>-156,086</b>	<b>298,842</b>	<b>1,695,889</b>	<b>-26,918</b>	<b>-8,270</b>	<b>1,504,615</b>

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**DAYWISE STATEMENT OF DSM CHARGES OF RRE BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	314,684.38	314,684.38	312,000.00	-11,204	-65,839	13,888	80,830	-1,357	-331	13,302
02-Jan-17	47,375.00	47,375.00	62,000.00	-15,916	-105,732	1,291	0	-8,691	0	-114,423
03-Jan-17	329,050.00	329,050.00	312,000.00	-359	-2,087	17,409	101,318	0	0	99,231
04-Jan-17	328,898.44	328,898.44	312,000.00	-655	-3,815	17,554	102,164	0	0	98,349
05-Jan-17	327,161.72	327,161.72	312,000.00	-1,069	-6,220	16,230	94,461	0	0	88,241
06-Jan-17	326,898.44	326,898.44	312,000.00	-467	-2,719	15,366	89,428	0	-345	86,364
07-Jan-17	315,035.94	315,035.94	312,000.00	-12,511	-84,621	15,547	90,483	-12,911	-431	-7,480
08-Jan-17	326,819.53	326,819.53	312,000.00	-2,363	-13,754	17,183	100,004	0	-444	85,806
09-Jan-17	170,446.88	170,446.88	159,000.00	-413	-2,405	11,860	58,527	0	-394	55,729
10-Jan-17	331,924.22	331,924.22	312,000.00	0	0	19,924	115,959	0	0	115,959
11-Jan-17	237,176.56	237,176.56	239,000.00	-10,744	-63,875	8,920	49,238	-3,106	0	-17,743
12-Jan-17	233,114.06	233,114.06	227,000.00	-3,818	-22,346	9,932	54,258	-342	0	31,570
13-Jan-17	302,717.97	302,717.97	288,000.00	-2,228	-12,968	16,946	98,626	0	-535	85,123
14-Jan-17	334,003.91	334,003.91	312,000.00	0	0	22,004	128,063	0	-868	127,195
15-Jan-17	334,516.41	334,516.41	312,000.00	0	0	22,516	131,045	0	-1,742	129,303
16-Jan-17	331,542.19	331,542.19	312,000.00	-320	-1,864	19,862	115,600	0	-912	112,823
17-Jan-17	328,671.09	328,671.09	312,000.00	-340	-1,978	17,011	99,004	0	0	97,026
18-Jan-17	325,459.38	325,459.38	312,000.00	-2,602	-15,146	16,062	93,479	0	0	78,334
19-Jan-17	317,292.97	317,292.97	312,000.00	-6,980	-40,681	12,273	71,427	-113	-416	30,217
20-Jan-17	320,564.06	320,564.06	312,000.00	-6,597	-41,881	15,161	88,237	-8,597	0	37,758
21-Jan-17	311,021.88	311,021.88	303,750.00	-7,373	-43,195	14,645	85,236	-379	0	41,661
22-Jan-17	320,897.66	320,897.66	312,000.00	-6,273	-36,511	15,171	88,296	-42	-1,132	50,610
23-Jan-17	322,916.41	322,916.41	312,000.00	-4,266	-24,826	15,182	88,359	0	-430	63,104
24-Jan-17	326,346.09	326,346.09	306,000.00	0	0	20,346	118,414	0	0	118,414
25-Jan-17	323,857.03	323,857.03	306,000.00	-1,782	-10,575	19,639	114,299	-522	0	103,203
26-Jan-17	324,733.59	324,733.59	306,000.00	-3,216	-21,665	21,950	127,749	-4,352	-2,627	99,104
27-Jan-17	324,378.12	324,378.12	306,000.00	-105	-614	18,484	107,575	0	-2,207	104,754
28-Jan-17	327,146.88	327,146.88	306,000.00	0	0	21,147	123,050	0	0	123,050
29-Jan-17	329,658.59	329,658.59	312,000.00	-678	-3,947	18,337	106,720	0	-72	102,701
30-Jan-17	316,892.19	316,892.19	306,000.00	-1,778	-10,349	12,670	73,741	0	0	63,393
31-Jan-17	323,376.56	323,376.56	306,000.00	0	0	17,377	101,132	0	-772	100,360
<b>Total</b>	<b>9,434,578.12</b>	<b>9,434,578.12</b>	<b>9,036,750.00</b>	<b>-104,059</b>	<b>-639,613</b>	<b>501,887</b>	<b>2,896,721</b>	<b>-40,413</b>	<b>-13,657</b>	<b>2,203,037</b>

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**DAYWISE STATEMENT OF DSM CHARGES OF SBPPL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	252,000.00	252,000.00	237,600.00	-1,518	-9,466	15,918	92,802	-351	-1,052	81,934
02-Jan-17	240,096.00	240,096.00	237,600.00	-13,056	-91,440	15,552	90,668	-25,616	-1,218	-27,606
03-Jan-17	256,368.00	256,368.00	237,600.00	0	0	18,768	109,417	0	0	109,417
04-Jan-17	244,584.00	244,584.00	237,600.00	-9,234	-63,491	16,218	94,551	-10,024	0	21,036
05-Jan-17	254,544.00	254,544.00	237,600.00	-1,470	-9,130	18,414	107,354	-1,591	0	96,633
06-Jan-17	256,776.00	256,776.00	237,600.00	0	0	19,176	111,796	0	-716	111,081
07-Jan-17	256,920.00	256,920.00	237,600.00	0	0	19,320	112,636	0	-379	112,256
08-Jan-17	255,888.00	255,888.00	237,600.00	0	0	18,288	106,619	0	-694	105,925
09-Jan-17	255,600.00	255,600.00	237,600.00	0	0	18,000	104,940	0	-358	104,582
10-Jan-17	182,568.00	182,568.00	237,600.00	-65,316	-459,473	10,284	59,956	-86,512	0	-486,029
11-Jan-17	254,280.00	254,280.00	237,600.00	-948	-5,527	17,628	102,771	0	-737	96,507
12-Jan-17	255,792.00	255,792.00	237,600.00	0	0	18,192	106,059	0	0	106,059
13-Jan-17	256,800.00	256,800.00	237,600.00	0	0	19,200	111,936	0	-272	111,664
14-Jan-17	257,904.00	257,904.00	237,600.00	0	0	20,304	118,372	0	-780	117,593
15-Jan-17	257,904.00	257,904.00	237,600.00	0	0	20,304	118,372	0	-1,367	117,005
16-Jan-17	254,424.00	254,424.00	237,600.00	-150	-874	16,974	98,958	0	-630	97,454
17-Jan-17	255,864.00	255,864.00	237,600.00	0	0	18,264	106,479	0	0	106,479
18-Jan-17	254,280.00	254,280.00	237,600.00	-1,182	-7,147	17,862	104,135	-352	-673	95,963
19-Jan-17	255,144.00	255,144.00	237,600.00	-678	-3,953	18,222	106,234	-12	-336	101,933
20-Jan-17	256,152.00	256,152.00	237,600.00	0	0	18,552	108,158	0	0	108,158
21-Jan-17	255,432.00	255,432.00	237,600.00	0	0	17,832	103,961	0	0	103,961
22-Jan-17	255,768.00	255,768.00	237,600.00	0	0	18,168	105,919	0	-1,031	104,889
23-Jan-17	255,696.00	255,696.00	237,600.00	0	0	18,096	105,500	0	-315	105,185
24-Jan-17	250,872.00	250,872.00	237,600.00	-210	-1,224	13,482	78,600	0	0	77,376
25-Jan-17	240,336.00	240,336.00	237,600.00	-14,202	-101,144	16,938	98,749	-28,214	0	-30,609
26-Jan-17	255,528.00	255,528.00	237,600.00	0	0	17,928	104,520	0	-2,547	101,973
27-Jan-17	257,184.00	257,184.00	237,600.00	0	0	19,584	114,175	0	-2,318	111,857
28-Jan-17	207,840.00	207,840.00	237,600.00	-38,430	-268,304	8,670	50,546	-43,447	0	-261,205
29-Jan-17	244,080.00	244,080.00	237,600.00	-438	-2,554	6,918	40,332	0	-144	37,634
30-Jan-17	199,104.00	199,104.00	237,600.00	-40,386	-283,871	1,890	11,019	-55,249	0	-328,101
31-Jan-17	75,024.00	75,024.00	118,800.00	-47,508	-338,419	3,732	5,107	-64,571	-59	-397,942
<b>Total</b>	<b>7,510,752.00</b>	<b>7,510,752.00</b>	<b>7,246,800.00</b>	<b>-234,726</b>	<b>-1,646,017</b>	<b>498,678</b>	<b>2,890,642</b>	<b>-315,938</b>	<b>-15,625</b>	<b>913,062</b>

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**DAYWISE STATEMENT OF DSM CHARGES OF SGDIP BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	295,440.00	295,440.00	324,000.00	-28,560	-182,784	0	0	0	0	-182,784
02-Jan-17	288,720.00	288,720.00	324,000.00	-35,280	-225,792	0	0	0	0	-225,792
03-Jan-17	297,000.00	297,000.00	324,000.00	-42,570	-322,011	15,570	99,648	-69,767	0	-292,130
04-Jan-17	348,588.00	348,588.00	324,000.00	0	0	24,588	157,363	0	0	157,363
05-Jan-17	348,228.00	348,228.00	324,000.00	0	0	24,228	155,059	0	0	155,059
06-Jan-17	346,896.00	346,896.00	324,000.00	0	0	22,896	146,534	0	-609	145,926
07-Jan-17	347,688.00	347,688.00	324,000.00	0	0	23,688	151,603	0	-400	151,203
08-Jan-17	347,940.00	347,940.00	324,000.00	0	0	23,940	153,216	0	-545	152,671
09-Jan-17	347,940.00	347,940.00	324,000.00	0	0	23,940	153,216	0	-529	152,687
10-Jan-17	346,428.00	346,428.00	324,000.00	-1,782	-13,016	24,210	154,944	-2,179	0	139,749
11-Jan-17	348,300.00	348,300.00	324,000.00	0	0	24,300	155,520	0	-673	154,847
12-Jan-17	348,588.00	348,588.00	324,000.00	0	0	24,588	157,363	0	0	157,363
13-Jan-17	344,988.00	344,988.00	324,000.00	-90	-576	21,078	134,899	0	-336	133,987
14-Jan-17	347,724.00	347,724.00	324,000.00	0	0	23,724	151,834	0	-481	151,353
15-Jan-17	347,472.00	347,472.00	324,000.00	0	0	23,472	150,221	0	-577	149,644
16-Jan-17	347,868.00	347,868.00	324,000.00	0	0	23,868	152,755	0	-96	152,659
17-Jan-17	347,904.00	347,904.00	324,000.00	0	0	23,904	152,986	0	0	152,986
18-Jan-17	346,788.00	346,788.00	324,000.00	0	0	22,788	145,843	0	-545	145,299
19-Jan-17	324,468.00	324,468.00	309,250.00	-6,575	-49,771	21,793	136,019	-5,963	-208	80,077
20-Jan-17	348,624.00	348,624.00	324,000.00	0	0	24,624	157,594	0	0	157,594
21-Jan-17	348,876.00	348,876.00	324,000.00	0	0	24,876	159,206	0	0	159,206
22-Jan-17	348,120.00	348,120.00	324,000.00	0	0	24,120	154,368	0	-433	153,935
23-Jan-17	345,636.00	345,636.00	324,000.00	-1,611	-11,784	23,247	148,781	-2,249	-272	134,476
24-Jan-17	349,488.00	349,488.00	324,000.00	0	0	25,488	163,123	0	0	163,123
25-Jan-17	350,208.00	350,208.00	324,000.00	0	0	26,208	167,731	0	0	167,731
26-Jan-17	304,056.00	304,056.00	278,750.00	0	0	25,306	151,957	0	-609	151,348
27-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>8,813,976.00</b>	<b>8,813,976.00</b>	<b>8,364,000.00</b>	<b>-116,468</b>	<b>-805,734</b>	<b>566,444</b>	<b>3,611,784</b>	<b>-80,158</b>	<b>-6,312</b>	<b>2,719,580</b>

\* -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 SWPPL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	214,830.00	214,830.00	213,600.00	-20	-126	1,250	7,862	0	-37	7,699
02-Jan-17	214,110.00	214,110.00	213,600.00	-232	-1,459	742	4,667	0	-37	3,171
03-Jan-17	214,614.00	214,614.00	213,600.00	-12	-75	1,026	6,454	0	0	6,378
04-Jan-17	214,416.00	214,416.00	213,600.00	-24	-151	840	5,284	0	0	5,133
05-Jan-17	214,884.00	214,884.00	213,600.00	-34	-214	1,318	8,290	0	0	8,076
06-Jan-17	213,786.00	213,786.00	213,600.00	-598	-3,761	784	4,931	0	-28	1,141
07-Jan-17	214,380.00	214,380.00	213,600.00	-60	-377	840	5,284	0	-28	4,878
08-Jan-17	212,940.00	212,940.00	213,600.00	-1,074	-6,755	414	2,604	0	-12	-4,164
09-Jan-17	209,124.00	209,124.00	213,600.00	-5,250	-39,345	774	4,868	-5,911	-12	-40,400
10-Jan-17	201,618.00	201,618.00	213,600.00	-13,154	-97,493	1,172	7,372	-13,933	0	-104,054
11-Jan-17	214,290.00	214,290.00	213,600.00	-294	-1,849	984	6,189	0	-41	4,299
12-Jan-17	214,776.00	214,776.00	213,600.00	-4	-25	1,180	7,422	0	0	7,397
13-Jan-17	215,082.00	215,082.00	213,600.00	-62	-390	1,544	9,712	0	-44	9,277
14-Jan-17	180,054.00	180,054.00	184,675.00	-7,633	-57,641	3,012	9,095	-2,577	-73	-51,196
15-Jan-17	215,856.00	215,856.00	213,600.00	-22	-138	2,278	14,329	0	-162	14,028
16-Jan-17	215,784.00	215,784.00	213,600.00	-4	-25	2,188	13,763	0	-73	13,664
17-Jan-17	214,920.00	214,920.00	213,600.00	-174	-1,094	1,494	9,397	0	0	8,303
18-Jan-17	215,064.00	215,064.00	213,600.00	0	0	1,464	9,209	0	-41	9,168
19-Jan-17	215,298.00	215,298.00	213,600.00	0	0	1,698	10,680	0	-44	10,636
20-Jan-17	215,622.00	215,622.00	213,600.00	0	0	2,022	12,718	0	0	12,718
21-Jan-17	215,604.00	215,604.00	213,600.00	0	0	2,004	12,605	0	0	12,605
22-Jan-17	215,856.00	215,856.00	213,600.00	0	0	2,256	14,190	0	-101	14,089
23-Jan-17	215,658.00	215,658.00	213,600.00	-4	-25	2,062	12,970	0	-61	12,884
24-Jan-17	214,434.00	214,434.00	213,600.00	-1,462	-9,916	2,296	14,442	-929	0	3,598
25-Jan-17	214,758.00	214,758.00	213,600.00	-192	-1,208	1,350	8,492	0	0	7,284
26-Jan-17	215,136.00	215,136.00	213,600.00	-4	-25	1,540	9,687	0	-199	9,462
27-Jan-17	215,280.00	215,280.00	213,600.00	0	0	1,680	10,567	0	-107	10,460
28-Jan-17	215,136.00	215,136.00	213,600.00	-22	-138	1,558	9,800	0	0	9,661
29-Jan-17	214,794.00	214,794.00	213,600.00	-12	-75	1,206	7,586	0	-28	7,482
30-Jan-17	215,064.00	215,064.00	213,600.00	-8	-50	1,472	9,259	0	0	9,209
31-Jan-17	215,424.00	215,424.00	213,600.00	0	0	1,824	11,473	0	-73	11,400
<b>Total</b>	<b>6,608,592.00</b>	<b>6,608,592.00</b>	<b>6,592,675.00</b>	<b>-30,355</b>	<b>-222,358</b>	<b>46,272</b>	<b>281,201</b>	<b>-23,350</b>	<b>-1,205</b>	<b>34,288</b>

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**DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	156,161.00	156,161.00	183,750.00	-31,827	-264,559	4,238	29,412	-36,757	-349	-272,254
02-Jan-17	192,940.00	192,940.00	201,600.00	-18,418	-152,837	9,758	67,721	-32,624	-833	-118,574
03-Jan-17	213,336.00	213,336.00	206,400.00	0	0	6,936	48,136	0	0	48,136
04-Jan-17	213,064.00	213,064.00	201,600.00	0	0	11,464	79,560	0	0	79,560
05-Jan-17	213,525.00	213,525.00	208,800.00	0	0	4,725	32,792	0	0	32,792
06-Jan-17	213,113.00	213,113.00	208,800.00	0	0	4,313	29,932	0	-183	29,749
07-Jan-17	213,075.00	213,075.00	208,800.00	0	0	4,275	29,668	0	-46	29,622
08-Jan-17	212,870.00	212,870.00	211,200.00	-57	-396	1,727	11,985	0	-43	11,547
09-Jan-17	213,045.00	213,045.00	211,200.00	-34	-236	1,879	13,040	0	-20	12,785
10-Jan-17	208,571.00	208,571.00	211,200.00	-4,247	-34,808	1,618	11,229	-5,468	0	-29,048
11-Jan-17	213,648.00	213,648.00	211,200.00	-33	-229	2,481	17,218	0	-87	16,902
12-Jan-17	213,861.00	213,861.00	211,200.00	0	0	2,661	18,467	0	0	18,467
13-Jan-17	214,068.00	214,068.00	211,200.00	0	0	2,868	19,904	0	-66	19,838
14-Jan-17	213,538.00	213,538.00	211,200.00	0	0	2,338	16,226	0	-50	16,176
15-Jan-17	210,180.00	210,180.00	211,200.00	-3,343	-27,111	2,323	16,122	-4,278	-110	-15,378
16-Jan-17	179,473.00	179,473.00	211,200.00	-33,045	-265,815	1,318	9,147	-60,890	-68	-317,626
17-Jan-17	197,913.00	197,913.00	211,200.00	-14,468	-102,899	1,181	8,196	-4,315	0	-99,017
18-Jan-17	213,489.00	213,489.00	192,000.00	0	0	21,489	149,134	0	-787	148,347
19-Jan-17	213,097.00	213,097.00	204,000.00	0	0	9,097	63,133	0	-158	62,975
20-Jan-17	194,794.00	194,794.00	211,200.00	-17,335	-143,362	929	6,447	-34,635	0	-171,550
21-Jan-17	186,265.00	186,265.00	211,200.00	-26,181	-215,419	1,246	8,647	-9,970	0	-216,742
22-Jan-17	206,096.00	206,096.00	204,000.00	-3,902	-27,080	5,998	41,626	-1	-473	14,071
23-Jan-17	189,370.00	189,370.00	192,000.00	-15,389	-110,228	12,759	88,547	-7,385	-390	-29,456
24-Jan-17	166,594.00	166,594.00	196,800.00	-30,657	-220,176	451	3,130	-12,985	0	-230,030
25-Jan-17	185,880.00	185,880.00	180,000.00	-5,762	-40,088	11,642	79,847	-279	0	39,481
26-Jan-17	210,637.00	210,637.00	184,600.00	-255	-1,770	26,292	178,822	0	-2,469	174,583
27-Jan-17	210,902.00	210,902.00	192,000.00	0	0	18,902	131,180	0	-2,334	128,846
28-Jan-17	212,151.00	212,151.00	196,800.00	0	0	15,351	106,536	0	0	106,536
29-Jan-17	212,728.00	212,728.00	201,600.00	0	0	11,128	77,228	0	-221	77,008
30-Jan-17	211,975.00	211,975.00	204,000.00	-229	-1,589	8,204	56,936	0	0	55,346
31-Jan-17	205,265.00	205,265.00	204,000.00	-6,027	-48,308	7,292	50,606	-5,387	-285	-3,373
<b>Total</b>	<b>6,311,624.00</b>	<b>6,311,624.00</b>	<b>6,305,950.00</b>	<b>-211,209</b>	<b>-1,656,908</b>	<b>216,883</b>	<b>1,500,575</b>	<b>-214,976</b>	<b>-8,971</b>	<b>-380,280</b>

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**DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)**

for the month of **January-2017** (for the period **01-Jan-2017** to **31-Jan-2017** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jan-17	175,932.00	175,932.00	156,000.00	0	0	19,932	115,406	0	-1,127	114,280
02-Jan-17	175,320.00	175,320.00	156,000.00	-545	-3,410	19,865	115,013	-1,287	-1,566	108,749
03-Jan-17	176,112.00	176,112.00	156,000.00	0	0	20,112	116,447	0	0	116,447
04-Jan-17	176,256.00	176,256.00	156,000.00	0	0	20,256	117,277	0	0	117,277
05-Jan-17	176,004.00	176,004.00	156,000.00	-149	-863	20,153	116,675	0	0	115,812
06-Jan-17	176,184.00	176,184.00	156,000.00	0	0	20,184	116,860	0	-751	116,109
07-Jan-17	176,004.00	176,004.00	156,000.00	-113	-654	20,117	116,462	0	-376	115,433
08-Jan-17	175,572.00	175,572.00	156,000.00	-401	-2,413	19,973	115,634	0	-815	112,406
09-Jan-17	176,040.00	176,040.00	156,000.00	0	0	20,040	116,028	0	-376	115,652
10-Jan-17	176,112.00	176,112.00	156,000.00	0	0	20,112	116,445	0	0	116,445
11-Jan-17	175,428.00	175,428.00	156,000.00	-617	-3,939	20,045	116,057	-119	-751	111,248
12-Jan-17	176,436.00	176,436.00	156,000.00	0	0	20,436	118,308	0	0	118,308
13-Jan-17	176,292.00	176,292.00	156,000.00	0	0	20,292	117,479	0	-376	117,104
14-Jan-17	176,688.00	176,688.00	156,000.00	0	0	20,688	119,759	0	-751	119,008
15-Jan-17	176,652.00	176,652.00	156,000.00	0	0	20,652	119,554	0	-1,566	117,988
16-Jan-17	176,472.00	176,472.00	156,000.00	0	0	20,472	118,516	0	-751	117,765
17-Jan-17	176,112.00	176,112.00	156,000.00	-149	-863	20,261	117,296	0	0	116,433
18-Jan-17	176,220.00	176,220.00	156,000.00	-185	-1,071	20,405	118,126	0	-751	116,304
19-Jan-17	176,436.00	176,436.00	156,000.00	-77	-446	20,513	118,742	0	-312	117,985
20-Jan-17	176,220.00	176,220.00	156,000.00	0	0	20,220	117,070	0	0	117,070
21-Jan-17	176,148.00	176,148.00	156,000.00	0	0	20,148	116,653	0	0	116,653
22-Jan-17	176,184.00	176,184.00	156,000.00	0	0	20,184	116,860	0	-1,127	115,733
23-Jan-17	176,220.00	176,220.00	156,000.00	0	0	20,220	117,070	0	-376	116,694
24-Jan-17	176,472.00	176,472.00	156,000.00	0	0	20,472	118,518	0	0	118,518
25-Jan-17	175,824.00	175,824.00	156,000.00	-293	-1,725	20,117	116,470	-65	0	114,680
26-Jan-17	176,436.00	176,436.00	156,000.00	0	0	20,436	118,308	0	-2,501	115,807
27-Jan-17	176,004.00	176,004.00	156,000.00	0	0	20,004	115,816	0	-1,741	114,075
28-Jan-17	176,220.00	176,220.00	156,000.00	0	0	20,220	117,064	0	0	117,064
29-Jan-17	176,436.00	176,436.00	156,000.00	0	0	20,436	118,313	0	-440	117,873
30-Jan-17	176,040.00	176,040.00	156,000.00	0	0	20,040	116,020	0	0	116,020
31-Jan-17	175,392.00	175,392.00	156,000.00	0	0	19,392	112,274	0	-495	111,779
<b>Total</b>	<b>5,459,868.00</b>	<b>5,459,868.00</b>	<b>4,836,000.00</b>	<b>-2,529</b>	<b>-15,383</b>	<b>626,397</b>	<b>3,626,519</b>	<b>-1,470</b>	<b>-16,947</b>	<b>3,592,718</b>

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