



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 / 364

Date : 22-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 February-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 **February-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/Feb-2017

Summary of DSM Charges for period

from **01-Feb-2017** to **28-Feb-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	4,191,960.02	4,191,960.02	4,105,550.00	-27,960	-163,007	666,777	-719	-730	502,322	2.10
2. APIL SOLAR	4,481,089.00	4,481,089.00	4,387,814.71	-289,086	-1,994,364	2,463,826	0	0	469,462	2.13
3. ASPL SOLAR	4,258,236.00	4,258,236.00	4,348,030.36	-176,559	-1,152,117	502,332	0	0	-649,785	-2.07
4. BALA BIO	5,084,040.00	5,084,040.00	4,737,075.00	-8,487	-56,982	2,070,046	-10,675	-2,002	2,000,387	7.32
5. IPGPL BIO	5,168,214.00	5,168,214.00	5,111,392.50	-93,576	-596,785	848,062	-78,694	-1,073	171,510	1.11
6. KVKBL BIO	8,130,942.00	8,130,942.00	7,698,875.00	-31,231	-202,368	2,677,493	-24,161	-2,339	2,448,625	5.61
7. MECBL BIO	6,366,780.00	6,366,780.00	5,871,750.00	-970	-5,548	2,777,009	0	-3,774	2,767,687	8.43
8. NPPL BIO	4,632,870.00	4,632,870.00	4,134,300.00	-7,850	-49,833	2,934,297	-7,280	-2,626	2,874,559	12.06
9. RPPL BIO	4,513,500.00	4,513,500.00	4,166,900.00	-29,114	-194,072	2,169,286	-18,941	-2,891	1,953,382	8.32
10 RPSPL BIO	5,986,032.00	5,986,032.00	5,933,725.00	-50,051	-345,822	570,652	-66,212	-724	157,893	0.88
11 RRE BIO	8,697,804.69	8,697,804.69	8,498,750.00	-149,017	-893,307	2,025,761	-35,681	-631	1,096,142	2.34
12 SBPPL BIO	6,560,928.00	6,560,928.00	6,345,900.00	-188,640	-1,317,520	2,144,764	-265,586	-3,151	558,507	3.39
13 SGDIP BIO	7,277,508.00	7,277,508.00	6,856,625.00	-55,104	-418,501	2,987,126	-53,870	-2,259	2,512,496	6.14
14 SVGE HYD	12,153.75	12,153.75	4,250.00	-4,250	-22,908	0	-9,175	0	-32,083	185.97
15 SWPPL BIO	5,870,862.00	5,870,862.00	5,838,400.00	-15,158	-107,274	299,530	-18,821	-400	173,034	0.56
16 VPEPL BIO	4,394,130.00	4,394,130.00	4,373,950.00	-85,614	-704,976	721,586	-114,141	-493	-98,024	0.46
17 VVL BIO	4,885,848.00	4,885,848.00	4,454,400.00	-19,293	-133,938	2,609,508	-21,795	-1,408	2,452,367	9.69
TOTAL	90,512,897	90,512,897	86,867,688	-1,231,960	-8,359,323	28,468,055	-725,751	-24,501	19,358,481	4.20

* -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 :- (1).The energy-injection of the RE generators as sent by this office through email is not verified by the O/o SE (MT), CSPDCL Raipur.

(2) The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link

Commercial -> SDSMA of RE Generator.**Superintending Engineer (MO)****SLDC, CSPTCL, Raipur****Copy to:-**

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

-For information and necessary action please.



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.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/Feb-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 : 22-May-2017 Due Date of Payment : 01-Jun-2017****3. Summary of DSM Charges for AGRV BIO for the month of February-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 ₹
FEB-17	4,191,960.02	4,105,550.00	-27,960.00	-163,007	114,370.02	666,777	-719	-730	502,322
Total	4,191,960.02	4,105,550.00	-27,960.00	-163,007	114,370.00	666,777	-719	-730	502,322

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

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

4. Technical Remarks:- Installed Capacity= 8.50 MW Applicable Rate= ₹ 5.83

Meter_id	Meter Location:	Type of Meter
CSE40405	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

- 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 =**95**(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **7**

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

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

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



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Feb-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 : 22-May-2017 Due Date of Payment : 01-Jun-2017****3. Summary of DSM Charges for APIL SOLAR for the month of February-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 ₹
FEB-17	4,481,089.00	4,387,814.71	-289,086.21	-1,994,364	382,360.50	2,463,826	0	0	469,462
Total	4,481,089.00	4,387,814.71	-289,086.21	-1,994,364	382,360.00	2,463,826	0	0	469,462

* -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 under the link Commercial->SDSMA of RE Generator.

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



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Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for **ASPL SOLAR** for the month of **February-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 ₹
FEB-17	4,258,236.00	4,348,030.36	-176,558.66	-1,152,117	86,764.30	502,332	0	0	-649,785
Total	4,258,236.00	4,348,030.36	-176,558.66	-1,152,117	86,764.00	502,332	0	0	-649,785

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

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

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

Meter_id	Meter Location:	Type of Meter
MSP54469	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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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/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for **BALA BIO** for the month of **February-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 ₹
FEB-17	5,084,040.00	4,737,075.00	-8,487.00	-56,982	355,452.00	2,070,046	-10,675	-2,002	2,000,387
Total	5,084,040.00	4,737,075.00	-8,487.00	-56,982	355,452.00	2,070,046	-10,675	-2,002	2,000,387

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

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

4. Technical Remarks:- **Installed Capacity= 8.50 MW** **Applicable Rate= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSE19161	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**226**

(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 = **9**

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

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for IPGPL BIO for the month of February-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 ₹
FEB-17	5,168,214.00	5,111,392.50	-93,575.50	-596,785	150,397.00	848,062	-78,694	-1,073	171,510
Total	5,168,214.00	5,111,392.50	-93,575.50	-596,785	150,397.00	848,062	-78,694	-1,073	171,510

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **110**

(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 = **9**

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/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for **KVKBL BIO** for the month of **February-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 ₹
FEB-17	8,130,942.00	7,698,875.00	-31,231.00	-202,368	463,298.00	2,677,493	-24,161	-2,339	2,448,625
Total	8,130,942.00	7,698,875.00	-31,231.00	-202,368	463,298.00	2,677,493	-24,161	-2,339	2,448,625

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

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

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 5.79**

Meter_id	Meter Location:	Type of Meter
CSP10375	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **40**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **7**

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

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for MECBL BIO for the month of February-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 ₹
FEB-17	6,366,780.00	5,871,750.00	-970.00	-5,548	496,000.00	2,777,009	0	-3,774	2,767,687
Total	6,366,780.00	5,871,750.00	-970.00	-5,548	496,000.00	2,777,009	0	-3,774	2,767,687

* -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 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 = **17**

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

(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **11**

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

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

दूरभाष Phone : 0771-2574172
Website : www.sldccg.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/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for NPPL BIO for the month of February-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 ₹
FEB-17	4,632,870.00	4,134,300.00	-7,850.00	-49,833	506,420.00	2,934,297	-7,280	-2,626	2,874,559
Total	4,632,870.00	4,134,300.00	-7,850.00	-49,833	506,420.00	2,934,297	-7,280	-2,626	2,874,559

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

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

4. Technical Remarks:- Installed Capacity= 8.00 MW Applicable Rate= ₹ 5.83

Meter_id	Meter Location:	Type of Meter
CSE18707	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**2,157**

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

(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **11**

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

- Number of blocks when overscheduling observed = Nil



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

दूरभाष Phone : 0771-2574172
Website : www.sldccg.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/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for RPPL BIO for the month of February-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 ₹
FEB-17	4,513,500.00	4,166,900.00	-29,114.00	-194,072	375,714.00	2,169,286	-18,941	-2,891	1,953,382
Total	4,513,500.00	4,166,900.00	-29,114.00	-194,072	375,714.00	2,169,286	-18,941	-2,891	1,953,382

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

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

4. Technical Remarks:- Installed Capacity= **7.50 MW** Applicable Rate= **₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSP10551	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- 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 = **623**
 - 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 = **10**
- 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/Feb-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 : 22-May-2017 Due Date of Payment : 01-Jun-2017****3. Summary of DSM Charges for RPSPL BIO for the month of February-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 ₹
FEB-17	5,986,032.00	5,933,725.00	-50,051.00	-345,822	102,358.00	570,652	-66,212	-724	157,893
Total	5,986,032.00	5,933,725.00	-50,051.00	-345,822	102,358.00	570,652	-66,212	-724	157,893

* -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 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 = **36**
- 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 = **11**

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

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

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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for RRE BIO for the month of **February-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 ₹
FEB-17	8,697,804.69	8,498,750.00	-149,017.19	-893,307	348,071.88	2,025,761	-35,681	-631	1,096,142
Total	8,697,804.69	8,498,750.00	-149,017.19	-893,307	348,072.00	2,025,761	-35,681	-631	1,096,142

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

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

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 5.82**

Meter_id	Meter Location:	Type of Meter
APM05040	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

- 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 =**84**

(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 = **8**

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/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for **SBPPL BIO** for the month of **February-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 ₹
FEB-17	6,560,928.00	6,345,900.00	-188,640.00	-1,317,520	403,668.00	2,144,764	-265,586	-3,151	558,507
Total	6,560,928.00	6,345,900.00	-188,640.00	-1,317,520	403,668.00	2,144,764	-265,586	-3,151	558,507

* -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 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 = **97**
 - 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 = **10**
- Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for **SGDIP BIO** for the month of **February-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 ₹
FEB-17	7,277,508.00	6,856,625.00	-55,104.00	-418,501	475,987.00	2,987,126	-53,870	-2,259	2,512,496
Total	7,277,508.00	6,856,625.00	-55,104.00	-418,501	475,987.00	2,987,126	-53,870	-2,259	2,512,496

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

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

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 6.40**

Meter_id	Meter Location:	Type of Meter
CSP10264	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**27**

(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 = **9**

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/Feb-2017****To,**
M/s Shalivahana green energy ltd
Village:- Chhevdhara, Teh. :- Kathghora,
Distt.:- Korba (CG)
495445 , Fax No -**2. Date of Issue of DSM Charges Statement : 22-May-2017 Due Date of Payment : 01-Jun-2017****3. Summary of DSM Charges for SVGE HYD for the month of February-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 ₹
FEB-17	12,153.75	4,250.00	-4,250.00	-22,908	12,153.75	0	-9,175	0	-32,083
Total	12,153.75	4,250.00	-4,250.00	-22,908	12,154.00	0	-9,175	0	-32,083

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

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

4. Technical Remarks:- Installed Capacity= 7.00 MW Applicable Rate= ₹ 4.40

Meter_id	Meter Location:	Type of Meter
AP911452	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **10**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**
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/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for **SWPPL BIO** for the month of **February-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 ₹
FEB-17	5,870,862.00	5,838,400.00	-15,158.00	-107,274	47,620.00	299,530	-18,821	-400	173,034
Total	5,870,862.00	5,838,400.00	-15,158.00	-107,274	47,620.00	299,530	-18,821	-400	173,034

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

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

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 6.29**

Meter_id	Meter Location:	Type of Meter
CSE38387	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

(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 = **6**
- 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 = **9**

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

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-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 : **22-May-2017** Due Date of Payment : **01-Jun-2017**

3. Summary of DSM Charges for VPEPL BIO for the month of February-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 ₹
FEB-17	4,394,130.00	4,373,950.00	-85,614.00	-704,976	105,794.00	721,586	-114,141	-493	-98,024
Total	4,394,130.00	4,373,950.00	-85,614.00	-704,976	105,794.00	721,586	-114,141	-493	-98,024

* -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 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 =**56**
(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 = **8**
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/Feb-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 : 22-May-2017 Due Date of Payment : 01-Jun-2017****3. Summary of DSM Charges for VVL BIO for the month of February-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 ₹
FEB-17	4,885,848.00	4,454,400.00	-19,293.00	-133,938	450,741.00	2,609,508	-21,795	-1,408	2,452,367
Total	4,885,848.00	4,454,400.00	-19,293.00	-133,938	450,741.00	2,609,508	-21,795	-1,408	2,452,367

* -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 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 =**851**(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **11**

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

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

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



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 **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	153,360.00	153,360.00	148,800.00	0	0	4,560	26,585	0	0	26,585
02-Feb-17	155,400.00	155,400.00	148,800.00	0	0	6,600	38,478	0	0	38,478
03-Feb-17	155,880.00	155,880.00	148,800.00	0	0	7,080	41,276	0	0	41,276
04-Feb-17	155,280.00	155,280.00	148,800.00	0	0	6,480	37,778	0	0	37,778
05-Feb-17	153,840.00	153,840.00	148,800.00	0	0	5,040	29,383	0	-187	29,196
06-Feb-17	152,400.00	152,400.00	148,800.00	0	0	3,600	20,988	0	0	20,988
07-Feb-17	153,600.00	153,600.00	148,800.00	0	0	4,800	27,984	0	0	27,984
08-Feb-17	155,160.00	155,160.00	148,800.00	0	0	6,360	37,079	0	0	37,079
09-Feb-17	56,160.02	56,160.02	54,350.00	0	0	1,810	10,552	0	0	10,552
10-Feb-17	151,320.00	151,320.00	148,800.00	0	0	2,520	14,692	0	0	14,692
11-Feb-17	128,520.00	128,520.00	148,800.00	-20,280	-118,232	0	0	-719	0	-118,951
12-Feb-17	147,360.00	147,360.00	148,800.00	-1,440	-8,395	0	0	0	0	-8,395
13-Feb-17	153,960.00	153,960.00	148,800.00	0	0	5,160	30,083	0	-96	29,987
14-Feb-17	153,360.00	153,360.00	148,800.00	0	0	4,560	26,585	0	0	26,585
15-Feb-17	155,160.00	155,160.00	148,800.00	0	0	6,360	37,079	0	0	37,079
16-Feb-17	154,800.00	154,800.00	148,800.00	0	0	6,000	34,980	0	-111	34,869
17-Feb-17	154,920.00	154,920.00	148,800.00	0	0	6,120	35,680	0	-227	35,453
18-Feb-17	151,800.00	151,800.00	148,800.00	0	0	3,000	17,490	0	0	17,490
19-Feb-17	155,160.00	155,160.00	148,800.00	0	0	6,360	37,079	0	0	37,079
20-Feb-17	151,440.00	151,440.00	148,800.00	0	0	2,640	15,391	0	0	15,391
21-Feb-17	151,320.00	151,320.00	153,600.00	-2,280	-13,292	0	0	0	0	-13,292
22-Feb-17	154,440.00	154,440.00	153,600.00	0	0	840	4,897	0	0	4,897
23-Feb-17	155,520.00	155,520.00	153,600.00	0	0	1,920	11,194	0	0	11,194
24-Feb-17	159,480.00	159,480.00	153,600.00	0	0	5,880	34,280	0	-109	34,171
25-Feb-17	160,080.00	160,080.00	153,600.00	0	0	6,480	37,778	0	0	37,778
26-Feb-17	157,200.00	157,200.00	148,800.00	0	0	8,400	48,972	0	0	48,972
27-Feb-17	155,400.00	155,400.00	153,600.00	0	0	1,800	10,494	0	0	10,494
28-Feb-17	149,640.00	149,640.00	153,600.00	-3,960	-23,087	0	0	0	0	-23,087
Total	4,191,960.02	4,191,960.02	4,105,550.00	-27,960	-163,007	114,370	666,777	-719	-730	502,322

* -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 APIL SOLAR (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	153,388.00	153,388.00	143,135.75	-1,528	-9,852	11,780	75,896	0	0	66,043
02-Feb-17	154,064.00	154,064.00	143,385.75	-1,014	-6,544	11,693	75,318	0	0	68,775
03-Feb-17	163,815.00	163,815.00	143,635.75	-176	-1,135	20,355	131,137	0	0	130,001
04-Feb-17	168,089.50	168,089.50	143,660.75	-126	-813	24,555	158,378	0	0	157,565
05-Feb-17	159,935.00	159,935.00	143,760.75	-898	-5,795	17,073	110,119	0	0	104,324
06-Feb-17	151,859.00	151,859.00	144,761.70	-1,371	-8,848	8,469	54,623	0	0	45,776
07-Feb-17	160,186.00	160,186.00	144,685.75	-375	-2,419	15,875	102,395	0	0	99,977
08-Feb-17	171,936.50	171,936.50	143,935.75	-46	-300	28,047	180,829	0	0	180,529
09-Feb-17	157,576.00	157,576.00	143,985.75	-807	-5,205	14,397	92,862	0	0	87,657
10-Feb-17	141,056.00	141,056.00	144,485.75	-5,737	-37,002	2,307	14,880	0	0	-22,122
11-Feb-17	129,483.00	129,483.00	150,369.00	-21,069	-136,858	183	1,180	0	0	-135,678
12-Feb-17	32,503.50	32,503.50	151,969.00	-119,466	-880,491	0	0	0	0	-880,491
13-Feb-17	137,619.50	137,619.50	148,844.00	-11,629	-75,929	404	2,607	0	0	-73,321
14-Feb-17	145,569.00	145,569.00	150,144.00	-6,305	-41,536	1,730	11,157	0	0	-30,380
15-Feb-17	160,602.00	160,602.00	150,344.00	-1,955	-13,092	12,213	78,772	0	0	65,680
16-Feb-17	174,900.50	174,900.50	150,856.50	-1,184	-8,024	25,228	162,669	0	0	154,645
17-Feb-17	176,468.00	176,468.00	160,606.50	-3,025	-19,898	18,886	121,798	0	0	101,900
18-Feb-17	176,756.50	176,756.50	161,106.50	-3,250	-21,346	18,900	121,809	0	0	100,462
19-Feb-17	177,413.50	177,413.50	167,106.50	-7,580	-49,278	17,887	115,297	0	0	66,019
20-Feb-17	174,000.00	174,000.00	167,356.50	-9,079	-58,947	15,722	101,383	0	0	42,436
21-Feb-17	174,079.50	174,079.50	177,507.45	-14,948	-107,941	11,520	74,307	0	0	-33,634
22-Feb-17	176,331.00	176,331.00	170,007.45	-7,348	-47,783	13,672	88,181	0	0	40,398
23-Feb-17	168,035.50	168,035.50	170,256.50	-14,104	-91,447	11,884	76,616	0	0	-14,831
24-Feb-17	174,572.50	174,572.50	171,906.50	-10,630	-68,947	13,296	85,740	0	0	16,792
25-Feb-17	182,906.50	182,906.50	171,407.45	-7,192	-46,777	18,691	119,984	0	0	73,207
26-Feb-17	181,389.00	181,389.00	171,157.45	-7,988	-51,911	18,220	117,033	0	0	65,122
27-Feb-17	176,815.50	176,815.50	178,218.45	-15,279	-99,009	13,876	89,340	0	0	-9,669
28-Feb-17	179,739.00	179,739.00	179,217.50	-14,977	-97,237	15,498	99,516	0	0	2,279
Total	4,481,089.00	4,481,089.00	4,387,814.71	-289,086	-1,994,364	382,360	2,463,826	0	0	469,462

* -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 ASPL SOLAR (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	141,995.00	141,995.00	146,255.25	-6,312	-40,776	2,052	12,312	0	0	-28,464
02-Feb-17	148,860.00	148,860.00	141,166.50	-1,145	-7,473	8,838	56,914	0	0	49,442
03-Feb-17	153,558.00	153,558.00	151,157.88	-2,483	-16,070	4,883	30,208	0	0	14,138
04-Feb-17	161,470.00	161,470.00	160,177.70	-2,346	-15,157	3,639	22,143	0	0	6,985
05-Feb-17	153,175.00	153,175.00	163,063.27	-10,479	-67,696	591	2,545	0	0	-65,151
06-Feb-17	151,406.00	151,406.00	156,741.90	-6,055	-39,114	719	3,462	0	0	-35,652
07-Feb-17	146,659.00	146,659.00	150,671.12	-5,907	-38,159	1,895	10,755	0	0	-27,404
08-Feb-17	157,430.00	157,430.00	154,404.50	-890	-5,764	3,915	23,535	0	0	17,771
09-Feb-17	153,937.00	153,937.00	161,521.60	-8,177	-52,821	592	2,183	0	0	-50,637
10-Feb-17	136,550.00	136,550.00	156,857.00	-20,538	-137,438	231	44	0	0	-137,394
11-Feb-17	128,259.00	128,259.00	145,274.95	-17,223	-111,306	207	0	0	0	-111,306
12-Feb-17	101,025.00	101,025.00	126,356.36	-28,447	-189,705	3,116	19,940	0	0	-169,764
13-Feb-17	137,737.00	137,737.00	130,667.18	-2,392	-15,503	9,462	59,453	0	0	43,951
14-Feb-17	131,523.00	131,523.00	144,867.80	-13,770	-89,444	425	1,437	0	0	-88,007
15-Feb-17	148,744.00	148,744.00	143,762.32	-575	-3,715	5,557	33,254	0	0	29,539
16-Feb-17	156,412.00	156,412.00	151,319.75	-1,055	-6,814	6,147	36,338	0	0	29,524
17-Feb-17	153,381.00	153,381.00	159,717.42	-7,180	-46,384	844	3,080	0	0	-43,304
18-Feb-17	157,647.00	157,647.00	153,889.35	-1,490	-9,625	5,248	31,438	0	0	21,813
19-Feb-17	158,199.00	158,199.00	157,670.45	-3,386	-21,872	3,914	22,825	0	0	953
20-Feb-17	161,884.00	161,884.00	160,920.32	-4,448	-28,736	5,412	32,423	0	0	3,687
21-Feb-17	158,100.00	158,100.00	158,600.45	-3,561	-23,077	3,061	17,090	0	0	-5,986
22-Feb-17	157,492.00	157,492.00	152,231.22	-819	-5,364	6,080	36,390	0	0	31,026
23-Feb-17	160,895.00	160,895.00	160,426.82	-1,509	-9,749	1,977	10,280	0	0	531
24-Feb-17	163,715.00	163,715.00	167,307.10	-5,432	-35,093	1,840	8,761	0	0	-26,332
25-Feb-17	173,410.00	173,410.00	175,385.18	-3,768	-24,343	1,793	8,199	0	0	-16,145
26-Feb-17	169,653.00	169,653.00	177,071.25	-8,326	-53,785	908	2,258	0	0	-51,527
27-Feb-17	165,597.00	165,597.00	170,849.22	-5,982	-38,643	730	1,412	0	0	-37,230
28-Feb-17	169,523.00	169,523.00	169,696.48	-2,863	-18,492	2,689	13,650	0	0	-4,842
Total	4,258,236.00	4,258,236.00	4,348,030.36	-176,559	-1,152,117	86,764	502,332	0	0	-649,785

* -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 BALA BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	192,744.00	192,744.00	180,000.00	0	0	12,744	74,298	0	0	74,298
02-Feb-17	192,768.00	192,768.00	180,000.00	0	0	12,768	74,437	0	0	74,437
03-Feb-17	189,960.00	189,960.00	180,000.00	-2,214	-15,140	12,174	70,974	-2,990	0	52,845
04-Feb-17	191,424.00	191,424.00	180,000.00	-558	-3,253	11,982	69,855	0	0	66,602
05-Feb-17	64,032.00	64,032.00	61,875.00	-1,497	-10,515	3,654	19,064	-2,073	0	6,475
06-Feb-17	94,968.00	94,968.00	96,000.00	-4,170	-27,793	3,138	18,295	-5,612	0	-15,111
07-Feb-17	191,016.00	191,016.00	180,000.00	0	0	11,016	64,223	0	0	64,223
08-Feb-17	191,736.00	191,736.00	180,000.00	0	0	11,736	68,421	0	0	68,421
09-Feb-17	190,752.00	190,752.00	180,000.00	0	0	10,752	62,684	0	0	62,684
10-Feb-17	189,216.00	189,216.00	180,000.00	0	0	9,216	53,729	0	0	53,729
11-Feb-17	187,848.00	187,848.00	180,000.00	0	0	7,848	45,754	0	-101	45,652
12-Feb-17	189,624.00	189,624.00	180,000.00	0	0	9,624	56,108	0	-497	55,611
13-Feb-17	188,760.00	188,760.00	180,000.00	0	0	8,760	51,071	0	-187	50,884
14-Feb-17	187,800.00	187,800.00	180,000.00	0	0	7,800	45,474	0	0	45,474
15-Feb-17	187,080.00	187,080.00	172,800.00	0	0	14,280	83,252	0	0	83,252
16-Feb-17	187,968.00	187,968.00	172,800.00	0	0	15,168	88,429	0	-278	88,152
17-Feb-17	188,568.00	188,568.00	172,800.00	0	0	15,768	91,927	0	-513	91,415
18-Feb-17	186,000.00	186,000.00	172,800.00	0	0	13,200	76,956	0	0	76,956
19-Feb-17	185,976.00	185,976.00	172,800.00	0	0	13,176	76,816	0	0	76,816
20-Feb-17	187,152.00	187,152.00	172,800.00	0	0	14,352	83,672	0	0	83,672
21-Feb-17	185,568.00	185,568.00	172,800.00	0	0	12,768	74,437	0	0	74,437
22-Feb-17	184,728.00	184,728.00	172,800.00	0	0	11,928	69,540	0	0	69,540
23-Feb-17	185,352.00	185,352.00	172,800.00	0	0	12,552	73,178	0	0	73,178
24-Feb-17	190,104.00	190,104.00	172,800.00	-48	-280	17,352	101,162	0	-427	100,455
25-Feb-17	194,496.00	194,496.00	172,800.00	0	0	21,696	126,488	0	0	126,488
26-Feb-17	194,208.00	194,208.00	172,800.00	0	0	21,408	124,809	0	0	124,809
27-Feb-17	193,896.00	193,896.00	172,800.00	0	0	21,096	122,990	0	0	122,990
28-Feb-17	190,296.00	190,296.00	172,800.00	0	0	17,496	102,002	0	0	102,002
Total	5,084,040.00	5,084,040.00	4,737,075.00	-8,487	-56,982	355,452	2,070,046	-10,675	-2,002	2,000,387

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DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	191,034.00	191,034.00	192,000.00	-5,609	-32,318	4,643	26,558	-579	0	-6,338
02-Feb-17	209,556.00	209,556.00	204,000.00	-1,157	-7,253	6,713	38,398	-1,610	0	29,536
03-Feb-17	211,788.00	211,788.00	204,000.00	-76	-435	7,864	44,982	0	0	44,547
04-Feb-17	139,176.00	139,176.00	151,817.50	-18,948	-126,295	6,306	28,103	-26,668	0	-124,860
05-Feb-17	206,784.00	206,784.00	204,000.00	-845	-4,833	3,629	20,758	0	-285	15,640
06-Feb-17	211,518.00	211,518.00	204,000.00	0	0	7,518	43,003	0	0	43,003
07-Feb-17	213,228.00	213,228.00	204,000.00	0	0	9,228	52,784	0	0	52,784
08-Feb-17	208,818.00	208,818.00	204,000.00	-158	-904	4,976	28,463	0	0	27,559
09-Feb-17	205,974.00	205,974.00	204,000.00	-1,529	-9,188	3,503	20,037	-848	0	10,001
10-Feb-17	208,368.00	208,368.00	204,000.00	-212	-1,213	4,580	26,198	0	0	24,985
11-Feb-17	188,460.00	188,460.00	204,000.00	-18,690	-127,542	3,150	18,018	-21,576	0	-131,100
12-Feb-17	207,576.00	207,576.00	204,000.00	-222	-1,270	3,798	21,725	0	-283	20,172
13-Feb-17	210,654.00	210,654.00	204,000.00	0	0	6,654	38,061	0	-126	37,934
14-Feb-17	210,798.00	210,798.00	204,000.00	-129	-738	6,927	39,622	0	0	38,885
15-Feb-17	212,058.00	212,058.00	204,000.00	-38	-217	8,096	46,309	0	0	46,092
16-Feb-17	212,580.00	212,580.00	204,000.00	-56	-320	8,636	49,398	0	-126	48,951
17-Feb-17	211,932.00	211,932.00	204,000.00	-21	-120	7,953	45,491	0	-253	45,118
18-Feb-17	210,294.00	210,294.00	204,000.00	-1,317	-8,477	7,611	43,535	-1,013	0	34,045
19-Feb-17	207,846.00	207,846.00	200,950.00	-3,176	-18,752	10,072	57,603	-1,028	0	37,822
20-Feb-17	205,128.00	205,128.00	204,000.00	-1,653	-9,966	2,781	15,907	-163	0	5,778
21-Feb-17	123,570.00	123,570.00	123,250.00	-1,871	-10,702	2,191	8,620	0	0	-2,082
22-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Feb-17	46,548.00	46,548.00	44,250.00	-74	-423	2,372	13,247	0	0	12,824
24-Feb-17	193,644.00	193,644.00	198,000.00	-8,351	-52,726	3,995	22,851	-8,588	0	-38,463
25-Feb-17	209,466.00	209,466.00	204,000.00	-81	-463	5,547	31,729	0	0	31,266
26-Feb-17	211,644.00	211,644.00	204,000.00	-92	-526	7,736	44,250	0	0	43,724
27-Feb-17	188,478.00	188,478.00	204,000.00	-19,423	-123,296	3,901	22,314	-12,893	0	-113,875
28-Feb-17	111,294.00	111,294.00	121,125.00	-9,848	-58,807	17	97	-3,728	0	-62,438
Total	5,168,214.00	5,168,214.00	5,111,392.50	-93,576	-596,785	150,397	848,062	-78,694	-1,073	171,510

* -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 KVKBL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	330,528.00	330,528.00	300,000.00	0	0	30,528	176,757	0	0	176,757
02-Feb-17	328,272.00	328,272.00	300,000.00	0	0	28,272	163,695	0	0	163,695
03-Feb-17	328,680.00	328,680.00	300,000.00	0	0	28,680	166,057	0	0	166,057
04-Feb-17	331,320.00	331,320.00	300,000.00	0	0	31,320	181,343	0	0	181,343
05-Feb-17	326,628.00	326,628.00	300,000.00	0	0	26,628	154,176	0	-644	153,532
06-Feb-17	296,628.00	296,628.00	300,000.00	-7,972	-46,158	4,600	26,634	0	0	-19,524
07-Feb-17	291,456.00	291,456.00	276,000.00	0	0	15,456	89,490	0	0	89,490
08-Feb-17	315,576.00	315,576.00	300,000.00	0	0	15,576	90,185	0	0	90,185
09-Feb-17	315,660.00	315,660.00	300,000.00	0	0	15,660	90,671	0	0	90,671
10-Feb-17	313,284.00	313,284.00	300,000.00	0	0	13,284	76,914	0	0	76,914
11-Feb-17	314,004.00	314,004.00	300,000.00	0	0	14,004	81,083	0	-269	80,814
12-Feb-17	240,048.00	240,048.00	246,875.00	-17,044	-118,343	10,217	59,156	-22,238	0	-81,424
13-Feb-17	300.00	300.00	0.00	0	0	300	0	0	0	0
14-Feb-17	564.00	564.00	0.00	0	0	564	0	0	0	0
15-Feb-17	305,244.00	305,244.00	288,000.00	-4,116	-24,832	21,360	123,674	-1,658	0	97,184
16-Feb-17	319,188.00	319,188.00	288,000.00	0	0	31,188	180,579	0	-577	180,002
17-Feb-17	318,696.00	318,696.00	300,000.00	0	0	18,696	108,250	0	-623	107,627
18-Feb-17	317,916.00	317,916.00	300,000.00	0	0	17,916	103,734	0	0	103,734
19-Feb-17	313,440.00	313,440.00	300,000.00	-170	-984	13,610	78,802	0	0	77,818
20-Feb-17	313,536.00	313,536.00	300,000.00	-1,498	-9,555	15,034	87,047	-265	0	77,226
21-Feb-17	318,960.00	318,960.00	300,000.00	0	0	18,960	109,778	0	0	109,778
22-Feb-17	315,180.00	315,180.00	300,000.00	0	0	15,180	87,892	0	0	87,892
23-Feb-17	313,140.00	313,140.00	300,000.00	0	0	13,140	76,081	0	0	76,081
24-Feb-17	311,892.00	311,892.00	300,000.00	0	0	11,892	68,855	0	-226	68,629
25-Feb-17	311,640.00	311,640.00	300,000.00	-118	-683	11,758	68,079	0	0	67,396
26-Feb-17	314,880.00	314,880.00	300,000.00	0	0	14,880	86,155	0	0	86,155
27-Feb-17	310,164.00	310,164.00	300,000.00	-313	-1,812	10,477	60,662	0	0	58,850
28-Feb-17	314,118.00	314,118.00	300,000.00	0	0	14,118	81,743	0	0	81,743
Total	8,130,942.00	8,130,942.00	7,698,875.00	-31,231	-202,368	463,298	2,677,493	-24,161	-2,339	2,448,625

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DAYWISE STATEMENT OF DSM CHARGES OF MECBL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Feb-17	151,320.00	151,320.00	136,800.00	-710	-4,061	15,230	78,844	0	0	74,783
03-Feb-17	253,860.00	253,860.00	235,200.00	0	0	18,660	106,735	0	0	106,735
04-Feb-17	254,760.00	254,760.00	235,200.00	0	0	19,560	111,883	0	0	111,883
05-Feb-17	254,160.00	254,160.00	235,200.00	0	0	18,960	108,451	0	-676	107,775
06-Feb-17	254,760.00	254,760.00	235,200.00	0	0	19,560	111,883	0	0	111,883
07-Feb-17	254,880.00	254,880.00	235,200.00	0	0	19,680	112,570	0	0	112,570
08-Feb-17	5,280.00	5,280.00	0.00	0	0	5,280	0	0	0	0
09-Feb-17	107,280.00	107,280.00	93,800.00	0	0	13,480	56,030	0	0	56,030
10-Feb-17	254,640.00	254,640.00	235,200.00	0	0	19,440	111,197	0	0	111,197
11-Feb-17	255,000.00	255,000.00	235,200.00	0	0	19,800	113,256	0	-338	112,918
12-Feb-17	254,940.00	254,940.00	235,200.00	0	0	19,740	112,913	0	-1,015	111,898
13-Feb-17	254,760.00	254,760.00	235,200.00	0	0	19,560	111,883	0	-338	111,545
14-Feb-17	254,460.00	254,460.00	235,200.00	0	0	19,260	110,167	0	0	110,167
15-Feb-17	255,000.00	255,000.00	235,200.00	0	0	19,800	113,256	0	0	113,256
16-Feb-17	254,820.00	254,820.00	235,200.00	0	0	19,620	112,226	0	-338	111,888
17-Feb-17	251,640.00	251,640.00	231,600.00	0	0	20,040	114,065	0	-676	113,389
18-Feb-17	253,260.00	253,260.00	235,200.00	0	0	18,060	103,303	0	0	103,303
19-Feb-17	252,900.00	252,900.00	235,150.00	0	0	17,750	101,530	0	0	101,530
20-Feb-17	254,640.00	254,640.00	235,200.00	0	0	19,440	111,197	0	0	111,197
21-Feb-17	254,460.00	254,460.00	235,200.00	0	0	19,260	110,167	0	0	110,167
22-Feb-17	254,460.00	254,460.00	235,200.00	0	0	19,260	110,167	0	0	110,167
23-Feb-17	253,680.00	253,680.00	235,200.00	0	0	18,480	105,706	0	0	105,706
24-Feb-17	254,820.00	254,820.00	235,200.00	0	0	19,620	112,226	0	-392	111,835
25-Feb-17	255,240.00	255,240.00	235,200.00	0	0	20,040	114,629	0	0	114,629
26-Feb-17	255,780.00	255,780.00	235,200.00	0	0	20,580	117,718	0	0	117,718
27-Feb-17	250,920.00	250,920.00	235,200.00	-260	-1,487	15,980	91,406	0	0	89,918
28-Feb-17	255,060.00	255,060.00	235,200.00	0	0	19,860	113,599	0	0	113,599
Total	6,366,780.00	6,366,780.00	5,871,750.00	-970	-5,548	496,000	2,777,009	0	-3,774	2,767,687

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DAYWISE STATEMENT OF DSM CHARGES OF NPPL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	167,790.00	167,790.00	148,800.00	0	0	18,990	110,712	0	0	110,712
02-Feb-17	164,760.00	164,760.00	148,800.00	-1,730	-10,774	17,690	103,133	-1,428	0	90,931
03-Feb-17	167,250.00	167,250.00	148,800.00	0	0	18,450	107,564	0	0	107,564
04-Feb-17	165,780.00	165,780.00	148,800.00	-1,060	-6,693	18,040	105,153	-1,035	0	97,425
05-Feb-17	167,160.00	167,160.00	148,800.00	0	0	18,360	107,039	0	-703	106,336
06-Feb-17	167,130.00	167,130.00	148,800.00	0	0	18,330	106,864	0	0	106,864
07-Feb-17	167,460.00	167,460.00	148,800.00	0	0	18,660	108,767	0	0	108,767
08-Feb-17	167,640.00	167,640.00	148,800.00	0	0	18,840	109,837	0	0	109,837
09-Feb-17	167,490.00	167,490.00	148,800.00	0	0	18,690	108,960	0	0	108,960
10-Feb-17	164,820.00	164,820.00	148,800.00	-1,340	-8,468	17,360	101,209	-978	0	91,763
11-Feb-17	131,550.00	131,550.00	116,700.00	-1,780	-11,041	16,630	78,868	-1,377	-338	66,113
12-Feb-17	165,990.00	165,990.00	148,800.00	0	0	17,190	100,218	0	-481	99,737
13-Feb-17	166,830.00	166,830.00	148,800.00	0	0	18,030	105,115	0	-151	104,964
14-Feb-17	167,040.00	167,040.00	148,800.00	0	0	18,240	106,339	0	0	106,339
15-Feb-17	166,530.00	166,530.00	148,800.00	0	0	17,730	103,366	0	0	103,366
16-Feb-17	166,620.00	166,620.00	148,800.00	0	0	17,820	103,891	0	-178	103,713
17-Feb-17	166,740.00	166,740.00	148,800.00	0	0	17,940	104,590	0	-516	104,074
18-Feb-17	166,890.00	166,890.00	148,800.00	0	0	18,090	105,465	0	0	105,465
19-Feb-17	167,040.00	167,040.00	148,800.00	0	0	18,240	106,339	0	0	106,339
20-Feb-17	167,130.00	167,130.00	148,800.00	0	0	18,330	106,864	0	0	106,864
21-Feb-17	166,890.00	166,890.00	148,800.00	0	0	18,090	105,465	0	0	105,465
22-Feb-17	164,280.00	164,280.00	148,800.00	-1,940	-12,858	17,420	101,559	-2,462	0	86,239
23-Feb-17	166,920.00	166,920.00	148,800.00	0	0	18,120	105,640	0	0	105,640
24-Feb-17	166,740.00	166,740.00	148,800.00	0	0	17,940	104,590	0	-258	104,332
25-Feb-17	166,620.00	166,620.00	148,800.00	0	0	17,820	103,891	0	0	103,891
26-Feb-17	167,460.00	167,460.00	148,800.00	0	0	18,660	108,788	0	0	108,788
27-Feb-17	167,280.00	167,280.00	148,800.00	0	0	18,480	107,735	0	0	107,735
28-Feb-17	167,040.00	167,040.00	148,800.00	0	0	18,240	106,339	0	0	106,339
Total	4,632,870.00	4,632,870.00	4,134,300.00	-7,850	-49,833	506,420	2,934,297	-7,280	-2,626	2,874,559

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DAYWISE STATEMENT OF DSM CHARGES OF RPPL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	168,984.00	168,984.00	154,400.00	-41	-239	14,625	85,237	0	0	84,998
02-Feb-17	172,368.00	172,368.00	154,400.00	0	0	17,968	104,753	0	0	104,753
03-Feb-17	172,800.00	172,800.00	154,400.00	-5	-29	18,405	107,285	0	0	107,256
04-Feb-17	172,206.00	172,206.00	154,400.00	0	0	17,806	103,781	0	0	103,781
05-Feb-17	172,314.00	172,314.00	156,000.00	0	0	16,314	95,111	0	-495	94,616
06-Feb-17	170,820.00	170,820.00	156,000.00	-321	-1,871	15,141	88,268	0	0	86,397
07-Feb-17	171,018.00	171,018.00	156,000.00	0	0	15,018	87,553	0	0	87,553
08-Feb-17	171,450.00	171,450.00	156,000.00	-23	-134	15,473	90,206	0	0	90,072
09-Feb-17	169,740.00	169,740.00	156,000.00	-380	-2,215	14,120	82,320	-2	0	80,102
10-Feb-17	170,154.00	170,154.00	156,000.00	-1,648	-11,146	15,802	92,124	-3,120	0	77,858
11-Feb-17	157,572.00	157,572.00	156,000.00	-10,394	-72,691	11,966	69,762	-3,308	0	-6,238
12-Feb-17	168,138.00	168,138.00	156,000.00	-243	-1,417	12,381	72,179	0	-838	69,924
13-Feb-17	174,060.00	174,060.00	156,000.00	-411	-2,396	18,471	107,663	-23	-408	104,836
14-Feb-17	168,804.00	168,804.00	156,000.00	-771	-5,021	13,575	79,135	-932	0	73,182
15-Feb-17	167,454.00	167,454.00	156,000.00	-251	-1,463	11,705	68,234	0	0	66,771
16-Feb-17	166,248.00	166,248.00	156,000.00	-1,668	-11,028	11,916	69,468	-2,547	-408	55,486
17-Feb-17	169,866.00	169,866.00	156,000.00	-5	-29	13,871	80,858	0	-495	80,334
18-Feb-17	171,252.00	171,252.00	156,000.00	-46	-268	15,298	89,144	0	0	88,875
19-Feb-17	171,702.00	171,702.00	156,000.00	0	0	15,702	91,528	0	0	91,528
20-Feb-17	172,188.00	172,188.00	156,000.00	0	0	16,188	94,349	0	0	94,349
21-Feb-17	146,196.00	146,196.00	146,250.00	-8,613	-57,621	8,559	40,559	-6,407	0	-23,469
22-Feb-17	14,076.00	14,076.00	15,175.00	-1,415	-9,128	316	1,830	-2,274	0	-9,572
23-Feb-17	132,732.00	132,732.00	122,750.00	-173	-1,009	10,155	48,134	0	0	47,125
24-Feb-17	166,644.00	166,644.00	156,000.00	-958	-6,174	11,602	67,632	-328	-247	60,883
25-Feb-17	169,758.00	169,758.00	156,000.00	-467	-2,723	14,225	82,918	0	0	80,196
26-Feb-17	168,768.00	168,768.00	156,000.00	-202	-1,178	12,970	75,609	0	0	74,432
27-Feb-17	154,530.00	154,530.00	145,125.00	-220	-1,283	9,625	55,649	0	0	54,366
28-Feb-17	161,658.00	161,658.00	156,000.00	-859	-5,008	6,517	37,994	0	0	32,986
Total	4,513,500.00	4,513,500.00	4,166,900.00	-29,114	-194,072	375,714	2,169,286	-18,941	-2,891	1,953,382

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DAYWISE STATEMENT OF DSM CHARGES OF RPSPL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	216,096.00	216,096.00	206,400.00	0	0	9,696	56,528	0	0	56,528
02-Feb-17	216,000.00	216,000.00	206,400.00	0	0	9,600	55,968	0	0	55,968
03-Feb-17	214,080.00	214,080.00	206,400.00	0	0	7,680	44,774	0	0	44,774
04-Feb-17	215,832.00	215,832.00	206,400.00	0	0	9,432	54,989	0	0	54,989
05-Feb-17	215,400.00	215,400.00	206,400.00	-268	-1,562	9,268	54,032	0	-356	52,114
06-Feb-17	216,216.00	216,216.00	213,600.00	0	0	2,616	15,251	0	0	15,251
07-Feb-17	207,336.00	207,336.00	213,600.00	-8,354	-56,897	2,090	12,185	-15,563	0	-60,276
08-Feb-17	216,024.00	216,024.00	213,600.00	0	0	2,424	14,132	0	0	14,132
09-Feb-17	216,144.00	216,144.00	213,600.00	0	0	2,544	14,832	0	0	14,832
10-Feb-17	216,096.00	216,096.00	213,600.00	0	0	2,496	14,552	0	0	14,552
11-Feb-17	216,168.00	216,168.00	213,600.00	0	0	2,568	14,971	0	-34	14,938
12-Feb-17	216,192.00	216,192.00	213,600.00	0	0	2,592	15,111	0	-166	14,946
13-Feb-17	211,272.00	211,272.00	213,600.00	-4,460	-30,504	2,132	12,430	-3,579	-34	-21,688
14-Feb-17	215,664.00	215,664.00	213,600.00	0	0	2,064	12,033	0	0	12,033
15-Feb-17	215,664.00	215,664.00	213,600.00	0	0	2,064	12,033	0	0	12,033
16-Feb-17	215,640.00	215,640.00	213,600.00	0	0	2,040	11,893	0	-34	11,859
17-Feb-17	214,752.00	214,752.00	213,600.00	-860	-5,092	2,012	11,730	-152	-68	6,418
18-Feb-17	215,544.00	215,544.00	213,600.00	-10	-58	1,954	11,392	0	0	11,334
19-Feb-17	205,272.00	205,272.00	213,600.00	-10,106	-68,184	1,778	10,366	-5,467	0	-63,285
20-Feb-17	215,688.00	215,688.00	213,600.00	-10	-58	2,098	12,231	0	0	12,173
21-Feb-17	215,904.00	215,904.00	213,600.00	0	0	2,304	13,432	0	0	13,432
22-Feb-17	216,024.00	216,024.00	213,600.00	0	0	2,424	14,132	0	0	14,132
23-Feb-17	216,024.00	216,024.00	213,600.00	0	0	2,424	14,132	0	0	14,132
24-Feb-17	216,432.00	216,432.00	213,600.00	0	0	2,832	16,511	0	-34	16,477
25-Feb-17	215,400.00	215,400.00	213,600.00	-452	-2,635	2,252	13,129	0	0	10,494
26-Feb-17	215,880.00	215,880.00	213,600.00	0	0	2,280	13,292	0	0	13,292
27-Feb-17	215,952.00	215,952.00	213,600.00	0	0	2,352	13,712	0	0	13,712
28-Feb-17	183,336.00	183,336.00	202,525.00	-25,531	-180,830	6,342	10,879	-41,451	0	-211,402
Total	5,986,032.00	5,986,032.00	5,933,725.00	-50,051	-345,822	102,358	570,652	-66,212	-724	157,893

* -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 RRE BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	323,639.06	323,639.06	306,000.00	-121	-705	17,760	103,364	0	0	102,659
02-Feb-17	325,495.31	325,495.31	306,000.00	-287	-1,669	19,782	115,131	0	0	113,463
03-Feb-17	325,123.44	325,123.44	306,000.00	-116	-673	19,239	111,971	0	0	111,298
04-Feb-17	314,271.88	314,271.88	306,000.00	-1,695	-10,049	9,967	58,009	-466	0	47,495
05-Feb-17	307,704.69	307,704.69	306,000.00	-108	-627	1,812	10,549	0	-49	9,873
06-Feb-17	305,966.41	305,966.41	309,000.00	-4,964	-28,891	1,930	11,235	0	0	-17,656
07-Feb-17	305,815.62	305,815.62	309,000.00	-11,747	-69,038	8,562	49,834	-1,765	0	-20,970
08-Feb-17	304,878.12	304,878.12	309,000.00	-9,233	-53,735	5,111	29,746	0	0	-23,989
09-Feb-17	306,194.53	306,194.53	306,000.00	-10,769	-62,674	10,963	63,806	-70	0	1,062
10-Feb-17	311,367.19	311,367.19	306,000.00	-7,926	-46,128	13,293	77,365	0	0	31,237
11-Feb-17	314,487.50	314,487.50	306,000.00	-3,842	-22,362	12,330	71,759	0	-331	49,066
12-Feb-17	324,437.50	324,437.50	306,000.00	0	0	18,438	107,306	0	-108	107,198
13-Feb-17	318,598.44	318,598.44	306,000.00	-647	-3,765	13,245	77,088	0	0	73,323
14-Feb-17	319,150.00	319,150.00	306,000.00	-1,140	-6,634	14,290	83,167	0	0	76,533
15-Feb-17	319,785.16	319,785.16	306,000.00	-1,062	-6,179	14,847	86,409	0	0	80,230
16-Feb-17	320,009.38	320,009.38	306,000.00	-916	-5,329	14,925	86,864	0	0	81,535
17-Feb-17	311,977.34	311,977.34	306,000.00	-8,136	-52,675	14,113	82,139	-1,529	-143	27,792
18-Feb-17	314,967.97	314,967.97	306,000.00	-3,750	-21,825	12,718	74,019	0	0	52,194
19-Feb-17	310,594.53	310,594.53	306,000.00	-7,644	-44,487	12,238	71,227	-85	0	26,656
20-Feb-17	305,884.38	305,884.38	306,000.00	-11,481	-67,188	11,366	66,148	-1,388	0	-2,428
21-Feb-17	301,086.72	301,086.72	306,000.00	-15,530	-91,061	10,616	61,787	-2,031	0	-31,305
22-Feb-17	301,996.88	301,996.88	299,000.00	-8,229	-48,035	11,226	65,334	-353	0	16,946
23-Feb-17	307,278.12	307,278.12	299,000.00	-3,198	-18,610	11,476	66,789	0	0	48,179
24-Feb-17	315,360.16	315,360.16	299,000.00	-991	-5,770	17,352	100,986	0	0	95,216
25-Feb-17	316,756.25	316,756.25	299,000.00	-708	-4,119	18,464	107,444	0	0	103,325
26-Feb-17	309,505.47	309,505.47	299,000.00	-2,718	-15,819	13,223	76,960	0	0	61,142
27-Feb-17	301,624.22	301,624.22	299,000.00	-7,555	-43,983	10,180	59,246	-38	0	15,224
28-Feb-17	253,848.44	253,848.44	269,750.00	-24,506	-161,278	8,605	50,079	-27,956	0	-139,154
Total	8,697,804.69	8,697,804.69	8,498,750.00	-149,017	-893,307	348,072	2,025,761	-35,681	-631	1,096,142

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DAYWISE STATEMENT OF DSM CHARGES OF SBPPL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	247,248.00	247,248.00	237,600.00	-1,812	-10,596	11,460	66,812	-114	0	56,101
02-Feb-17	253,752.00	253,752.00	237,600.00	0	0	16,152	94,166	0	0	94,166
03-Feb-17	226,488.00	226,488.00	198,000.00	0	0	28,488	85,071	0	0	85,071
04-Feb-17	253,896.00	253,896.00	237,600.00	-54	-315	16,350	95,320	0	0	95,006
05-Feb-17	254,976.00	254,976.00	237,600.00	-6	-35	17,382	101,337	0	-587	100,715
06-Feb-17	248,616.00	248,616.00	237,600.00	-1,590	-9,270	12,606	73,493	0	0	64,223
07-Feb-17	253,560.00	253,560.00	237,600.00	0	0	15,960	93,047	0	0	93,047
08-Feb-17	252,696.00	252,696.00	237,600.00	-102	-595	15,198	88,604	0	0	88,010
09-Feb-17	252,600.00	252,600.00	237,600.00	0	0	15,000	87,450	0	0	87,450
10-Feb-17	253,536.00	253,536.00	237,600.00	0	0	15,936	92,907	0	0	92,907
11-Feb-17	223,368.00	223,368.00	237,600.00	-27,186	-192,668	12,954	75,522	-20,967	0	-138,113
12-Feb-17	212,688.00	212,688.00	237,600.00	-35,076	-245,963	10,164	59,256	-44,137	-945	-231,788
13-Feb-17	246,480.00	246,480.00	237,600.00	-4,656	-29,137	13,536	78,915	-4,023	-294	45,462
14-Feb-17	255,216.00	255,216.00	237,600.00	0	0	17,616	102,701	0	0	102,701
15-Feb-17	254,448.00	254,448.00	237,600.00	-6	-35	16,854	98,259	0	0	98,224
16-Feb-17	255,432.00	255,432.00	237,600.00	0	0	17,832	103,961	0	-315	103,646
17-Feb-17	252,360.00	252,360.00	237,600.00	-762	-4,442	15,522	90,493	0	-673	85,378
18-Feb-17	21,888.00	21,888.00	29,700.00	-29,700	-212,110	21,888	0	-49,952	0	-262,062
19-Feb-17	153,216.00	153,216.00	178,200.00	-34,848	-246,798	9,864	57,507	-56,561	0	-245,852
20-Feb-17	237,768.00	237,768.00	237,600.00	-13,104	-90,101	13,272	77,376	-11,937	0	-24,662
21-Feb-17	225,000.00	225,000.00	237,600.00	-26,568	-185,338	13,968	81,433	-55,649	0	-159,554
22-Feb-17	255,720.00	255,720.00	237,600.00	0	0	18,120	105,640	0	0	105,640
23-Feb-17	252,024.00	252,024.00	237,600.00	-2,238	-14,797	16,662	97,139	-980	0	81,362
24-Feb-17	255,624.00	255,624.00	237,600.00	0	0	18,024	105,080	0	-336	104,744
25-Feb-17	255,384.00	255,384.00	237,600.00	0	0	17,784	103,681	0	0	103,681
26-Feb-17	240,048.00	240,048.00	237,600.00	0	0	2,448	14,272	0	0	14,272
27-Feb-17	238,728.00	238,728.00	237,600.00	-150	-874	1,278	7,451	0	0	6,576
28-Feb-17	228,168.00	228,168.00	237,600.00	-10,782	-74,446	1,350	7,870	-21,266	0	-87,842
Total	6,560,928.00	6,560,928.00	6,345,900.00	-188,640	-1,317,520	403,668	2,144,764	-265,586	-3,151	558,507

* -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 SGDIP BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Feb-17	243,324.00	243,324.00	232,000.00	-2,557	-16,398	13,881	77,779	-101	0	61,280
07-Feb-17	4,104.00	4,104.00	0.00	0	0	4,104	0	0	0	0
08-Feb-17	285,948.00	285,948.00	277,125.00	-6,945	-51,196	15,768	100,915	-6,578	0	43,142
09-Feb-17	343,728.00	343,728.00	324,000.00	-270	-1,728	19,998	127,987	0	0	126,259
10-Feb-17	344,412.00	344,412.00	324,000.00	0	0	20,412	130,637	0	0	130,637
11-Feb-17	305,856.00	305,856.00	324,000.00	-35,730	-276,718	17,586	112,550	-34,015	-272	-198,454
12-Feb-17	332,748.00	332,748.00	324,000.00	-9,513	-71,892	18,261	116,870	-13,176	-689	31,113
13-Feb-17	324,936.00	324,936.00	306,750.00	0	0	18,186	116,390	0	-80	116,310
14-Feb-17	287,892.00	287,892.00	276,000.00	-31	-198	11,923	76,307	0	0	76,109
15-Feb-17	273,780.00	273,780.00	256,750.00	-31	-198	17,061	87,324	0	0	87,126
16-Feb-17	344,484.00	344,484.00	324,000.00	-27	-173	20,511	131,270	0	-208	130,889
17-Feb-17	347,112.00	347,112.00	324,000.00	0	0	23,112	147,917	0	-801	147,116
18-Feb-17	347,256.00	347,256.00	324,000.00	0	0	23,256	148,838	0	0	148,838
19-Feb-17	347,400.00	347,400.00	324,000.00	0	0	23,400	149,760	0	0	149,760
20-Feb-17	348,048.00	348,048.00	324,000.00	0	0	24,048	153,907	0	0	153,907
21-Feb-17	348,660.00	348,660.00	324,000.00	0	0	24,660	157,824	0	0	157,824
22-Feb-17	349,452.00	349,452.00	324,000.00	0	0	25,452	162,893	0	0	162,893
23-Feb-17	349,488.00	349,488.00	324,000.00	0	0	25,488	163,123	0	0	163,123
24-Feb-17	349,272.00	349,272.00	324,000.00	0	0	25,272	161,741	0	-208	161,533
25-Feb-17	350,172.00	350,172.00	324,000.00	0	0	26,172	167,501	0	0	167,501
26-Feb-17	350,280.00	350,280.00	324,000.00	0	0	26,280	168,192	0	0	168,192
27-Feb-17	349,596.00	349,596.00	324,000.00	0	0	25,596	163,814	0	0	163,814
28-Feb-17	349,560.00	349,560.00	324,000.00	0	0	25,560	163,584	0	0	163,584
Total	7,277,508.00	7,277,508.00	6,856,625.00	-55,104	-418,501	475,987	2,987,126	-53,870	-2,259	2,512,496

* -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 SVGE HYD (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Feb-17	1,305.00	1,305.00	0.00	0	0	1,305	0	0	0	0
04-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Feb-17	2,000.86	2,000.86	0.00	0	0	2,001	0	0	0	0
07-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Feb-17	2,234.53	2,234.53	0.00	0	0	2,235	0	0	0	0
12-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Feb-17	2,756.95	2,756.95	0.00	0	0	2,757	0	0	0	0
16-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Feb-17	2,037.42	2,037.42	2,550.00	-2,550	-13,744	2,037	0	-6,383	0	-20,127
22-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Feb-17	295.55	295.55	0.00	0	0	296	0	0	0	0
25-Feb-17	1,073.91	1,073.91	0.00	0	0	1,074	0	0	0	0
26-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Feb-17	449.53	449.53	1,700.00	-1,700	-9,163	450	0	-2,792	0	-11,955
Total	12,153.75	12,153.75	4,250.00	-4,250	-22,908	12,154	0	-9,175	0	-32,083

* -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 SWPPL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	215,586.00	215,586.00	213,600.00	0	0	1,986	12,492	0	0	12,492
02-Feb-17	215,298.00	215,298.00	213,600.00	-4	-25	1,702	10,706	0	0	10,680
03-Feb-17	215,748.00	215,748.00	213,600.00	0	0	2,148	13,511	0	0	13,511
04-Feb-17	74,412.00	74,412.00	80,100.00	-6,344	-47,676	656	4,126	-14,032	0	-57,582
05-Feb-17	203,148.00	203,148.00	204,700.00	-3,922	-28,827	2,370	14,907	-4,789	-89	-18,798
06-Feb-17	216,396.00	216,396.00	213,600.00	0	0	2,796	17,587	0	0	17,587
07-Feb-17	214,614.00	214,614.00	213,600.00	-286	-1,799	1,300	8,177	0	0	6,378
08-Feb-17	215,748.00	215,748.00	213,600.00	-4	-25	2,152	13,536	0	0	13,511
09-Feb-17	215,568.00	215,568.00	213,600.00	-8	-50	1,976	12,429	0	0	12,379
10-Feb-17	215,982.00	215,982.00	213,600.00	0	0	2,382	14,983	0	0	14,983
11-Feb-17	215,514.00	215,514.00	213,600.00	-516	-3,246	2,430	15,285	0	0	12,039
12-Feb-17	215,532.00	215,532.00	213,600.00	-150	-944	2,082	13,096	0	-150	12,003
13-Feb-17	215,946.00	215,946.00	213,600.00	0	0	2,346	14,756	0	-44	14,712
14-Feb-17	215,550.00	215,550.00	213,600.00	0	0	1,950	12,266	0	0	12,266
15-Feb-17	215,820.00	215,820.00	213,600.00	-4	-25	2,224	13,989	0	0	13,964
16-Feb-17	215,586.00	215,586.00	213,600.00	-26	-164	2,012	12,655	0	0	12,492
17-Feb-17	214,650.00	214,650.00	213,600.00	-20	-126	1,070	6,730	0	-57	6,548
18-Feb-17	213,174.00	213,174.00	213,600.00	-810	-5,095	384	2,415	0	0	-2,680
19-Feb-17	212,346.00	212,346.00	213,600.00	-1,472	-9,259	218	1,371	0	0	-7,888
20-Feb-17	214,236.00	214,236.00	213,600.00	-182	-1,145	818	5,145	0	0	4,000
21-Feb-17	214,668.00	214,668.00	213,600.00	-46	-289	1,114	7,007	0	0	6,718
22-Feb-17	215,640.00	215,640.00	213,600.00	0	0	2,040	12,832	0	0	12,832
23-Feb-17	215,784.00	215,784.00	213,600.00	0	0	2,184	13,737	0	0	13,737
24-Feb-17	215,766.00	215,766.00	213,600.00	0	0	2,166	13,624	0	-61	13,564
25-Feb-17	215,046.00	215,046.00	213,600.00	-204	-1,283	1,650	10,378	0	0	9,095
26-Feb-17	213,912.00	213,912.00	213,600.00	-718	-4,516	1,030	6,479	0	0	1,962
27-Feb-17	213,876.00	213,876.00	213,600.00	-430	-2,705	706	4,441	0	0	1,736
28-Feb-17	215,316.00	215,316.00	213,600.00	-12	-75	1,728	10,869	0	0	10,794
Total	5,870,862.00	5,870,862.00	5,838,400.00	-15,158	-107,274	47,620	299,530	-18,821	-400	173,034

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DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	206,408.00	206,408.00	204,000.00	-5,198	-41,981	7,606	52,786	-4,805	0	6,000
02-Feb-17	211,117.00	211,117.00	204,000.00	-29	-201	7,146	49,593	0	0	49,392
03-Feb-17	1,343.00	1,343.00	0.00	0	0	1,343	0	0	0	0
04-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Feb-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Feb-17	139,928.00	139,928.00	192,000.00	-64,269	-540,375	12,197	84,647	-95,912	0	-551,640
10-Feb-17	213,089.00	213,089.00	192,000.00	0	0	21,089	146,358	0	0	146,358
11-Feb-17	213,600.00	213,600.00	206,400.00	-15	-104	7,215	50,072	0	-146	49,822
12-Feb-17	212,720.00	212,720.00	211,200.00	-925	-6,420	2,445	16,968	0	-158	10,390
13-Feb-17	213,572.00	213,572.00	211,200.00	-144	-999	2,516	17,461	0	-46	16,415
14-Feb-17	213,820.00	213,820.00	211,200.00	0	0	2,620	18,183	0	0	18,183
15-Feb-17	213,645.00	213,645.00	211,200.00	0	0	2,445	16,968	0	0	16,968
16-Feb-17	213,611.00	213,611.00	211,200.00	-2	-14	2,413	16,746	0	-48	16,684
17-Feb-17	213,440.00	213,440.00	211,200.00	-56	-389	2,296	15,934	0	-94	15,451
18-Feb-17	211,428.00	211,428.00	211,200.00	-2,189	-17,286	2,417	16,774	-2,432	0	-2,944
19-Feb-17	209,268.00	209,268.00	211,200.00	-4,311	-35,224	2,379	16,510	-6,012	0	-24,726
20-Feb-17	213,528.00	213,528.00	211,200.00	0	0	2,328	16,156	0	0	16,156
21-Feb-17	213,346.00	213,346.00	211,200.00	-19	-132	2,165	15,025	0	0	14,893
22-Feb-17	213,407.00	213,407.00	211,200.00	0	0	2,207	15,317	0	0	15,317
23-Feb-17	212,944.00	212,944.00	213,600.00	-721	-5,004	65	451	0	0	-4,553
24-Feb-17	212,227.00	212,227.00	213,600.00	-1,392	-9,660	19	132	0	0	-9,529
25-Feb-17	212,205.00	212,205.00	204,000.00	0	0	8,205	56,943	0	0	56,943
26-Feb-17	209,448.00	209,448.00	206,400.00	-1,794	-12,943	4,842	33,603	-285	0	20,376
27-Feb-17	7,334.00	7,334.00	10,750.00	-3,892	-29,672	476	0	-4,609	0	-34,280
28-Feb-17	212,702.00	212,702.00	204,000.00	-658	-4,574	9,360	64,958	-86	0	60,298
Total	4,394,130.00	4,394,130.00	4,373,950.00	-85,614	-704,976	105,794	721,586	-114,141	-493	-98,024

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DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)

for the month of **February-2017** (for the period **01-Feb-2017** to **28-Feb-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-Feb-17	176,004.00	176,004.00	156,000.00	-221	-1,280	20,225	117,078	-13	0	115,786
02-Feb-17	176,544.00	176,544.00	156,000.00	0	0	20,544	118,925	0	0	118,925
03-Feb-17	176,256.00	176,256.00	156,000.00	0	0	20,256	117,258	0	0	117,258
04-Feb-17	176,148.00	176,148.00	156,000.00	0	0	20,148	116,617	0	0	116,617
05-Feb-17	175,356.00	175,356.00	156,000.00	-77	-446	19,433	112,489	0	-559	111,484
06-Feb-17	175,572.00	175,572.00	156,000.00	-113	-654	19,685	113,942	0	0	113,288
07-Feb-17	176,256.00	176,256.00	156,000.00	0	0	20,256	117,254	0	0	117,254
08-Feb-17	176,760.00	176,760.00	156,000.00	0	0	20,760	120,163	0	0	120,163
09-Feb-17	175,932.00	175,932.00	156,000.00	0	0	19,932	115,380	0	0	115,380
10-Feb-17	175,464.00	175,464.00	156,000.00	0	0	19,464	112,682	0	0	112,682
11-Feb-17	174,996.00	174,996.00	160,800.00	-163	-944	14,359	83,139	0	-94	82,100
12-Feb-17	174,744.00	174,744.00	160,800.00	0	0	13,944	80,736	0	-347	80,389
13-Feb-17	175,032.00	175,032.00	160,800.00	0	0	14,232	82,403	0	-94	82,309
14-Feb-17	174,960.00	174,960.00	160,800.00	0	0	14,160	81,986	0	0	81,986
15-Feb-17	173,592.00	173,592.00	160,800.00	-254	-1,471	13,046	75,536	0	0	74,066
16-Feb-17	174,384.00	174,384.00	160,800.00	0	0	13,584	78,651	0	-158	78,493
17-Feb-17	174,636.00	174,636.00	160,800.00	0	0	13,836	80,110	0	-125	79,986
18-Feb-17	158,400.00	158,400.00	160,800.00	-14,897	-104,433	12,497	72,358	-15,277	0	-47,353
19-Feb-17	174,600.00	174,600.00	160,800.00	0	0	13,800	79,902	0	0	79,902
20-Feb-17	174,528.00	174,528.00	160,800.00	-163	-944	13,891	80,429	0	0	79,485
21-Feb-17	174,744.00	174,744.00	160,800.00	0	0	13,944	80,736	0	0	80,736
22-Feb-17	174,924.00	174,924.00	160,800.00	0	0	14,124	81,778	0	0	81,778
23-Feb-17	174,528.00	174,528.00	160,800.00	0	0	13,728	79,485	0	0	79,485
24-Feb-17	174,780.00	174,780.00	160,800.00	0	0	13,980	80,944	0	-30	80,914
25-Feb-17	175,248.00	175,248.00	160,800.00	0	0	14,448	83,654	0	0	83,654
26-Feb-17	175,104.00	175,104.00	160,800.00	0	0	14,304	82,820	0	0	82,820
27-Feb-17	175,140.00	175,140.00	160,800.00	0	0	14,340	83,029	0	0	83,029
28-Feb-17	171,216.00	171,216.00	160,800.00	-3,405	-23,767	13,821	80,024	-6,505	0	49,752
Total	4,885,848.00	4,885,848.00	4,454,400.00	-19,293	-133,938	450,741	2,609,508	-21,795	-1,408	2,452,367

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