



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.comफैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

No:- 03-02/SLDC /DSM /15 / 378

Date : 23-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 March-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 **March-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/Mar-2017Summary of DSM Charges for period from **01-Mar-2017** to **31-Mar-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	3,686,880.00	3,686,880.00	3,842,850.00	-201,770	-1,217,351	267,014	-50,198	-810	-1,001,345	-4.06
2. AIPL BIO	4,643,341.20	4,643,341.20	4,616,375.00	-195,096	-1,402,100	1,292,632	-359,375	-2,459	-471,302	0.58
3. APIL SOLAR	4,816,800.00	4,816,800.00	5,294,257.87	-840,856	-5,975,173	2,330,123	0	0	-3,645,050	-9.02
4. ASPL SOLAR	4,585,499.22	4,585,499.22	4,679,189.82	-280,384	-1,860,365	1,079,922	0	0	-780,443	-2.00
5. BALA BIO	4,773,384.00	4,773,384.00	4,267,400.00	-15,796	-106,843	2,987,458	-15,984	-8,544	2,856,086	11.86
6. IPGPL BIO	3,839,886.00	3,839,886.00	3,928,850.00	-104,850	-655,729	90,865	-92,392	-148	-657,404	-2.26
7. KVKBL BIO	7,169,220.00	7,169,220.00	7,252,875.00	-164,826	-1,033,554	462,164	-103,003	-304	-674,697	-1.15
8. MECBL BIO	7,457,218.59	7,457,218.59	6,928,300.00	-18,080	-124,421	3,125,301	-29,176	-7,811	2,963,893	7.63
9. NPPL BIO	4,940,110.00	4,940,110.00	4,433,700.00	-46,995	-323,290	3,146,514	-84,715	-5,109	2,733,401	11.42
10 RPPL BIO	4,915,800.00	4,915,800.00	4,595,500.00	-20,902	-126,888	1,801,944	-13,133	-6,477	1,655,446	6.97
11 RPSPL BIO	6,220,344.00	6,220,344.00	6,330,187.50	-131,894	-907,780	113,580	-231,870	-130	-1,026,201	-1.74
12 RRE BIO	7,620,592.19	7,620,592.19	7,505,375.00	-213,486	-1,303,255	1,906,352	-96,157	-4,600	502,339	1.54
13 SBPPL BIO	7,175,304.00	7,175,304.00	7,128,000.00	-467,292	-3,297,677	1,568,573	-874,547	-8,870	-2,612,520	0.66
14 SGDIP BIO	10,581,732.00	10,581,732.00	9,910,750.00	-58,776	-444,517	4,654,794	-93,760	-6,376	4,110,140	6.77
15 SVGE HYD	3,551.95	3,551.95	1,875.00	-1,875	-10,106	0	-3,182	0	-13,288	89.44
16 SWPPL BIO	6,361,494.38	6,361,494.38	6,348,550.00	-31,868	-215,591	258,150	-21,529	-774	20,256	0.20
17 VPEPL BIO	6,015,690.00	6,015,690.00	6,104,025.00	-123,735	-976,554	245,211	-124,787	-363	-856,492	-1.45
18 VVL BIO	5,366,647.20	5,366,647.20	4,964,700.00	-22,583	-157,909	2,449,273	-53,878	-3,284	2,234,201	8.10
TOTAL	100,173,495	100,173,495	98,132,760	-2,941,062	-20,139,105	27,779,870	-2,247,686	-56,059	5,337,020	2.08

* -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.



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/Mar-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 : 23-May-2017 Due Date of Payment : 02-Jun-2017****3. Summary of DSM Charges for AGRV BIO for the month of March-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 ₹
MAR-17	3,686,880.00	3,842,850.00	-201,770.00	-1,217,351	45,800.00	267,014	-50,198	-810	-1,001,345
Total	3,686,880.00	3,842,850.00	-201,770.00	-1,217,351	45,800.00	267,014	-50,198	-810	-1,001,345

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

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

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

Meter_id	Meter Location:	Type of Meter
CSE40405	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com 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 = **211**
(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/Mar-2017**

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

2. Date of Issue of DSM Charges Statement : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for AIPL BIO for the month of **March-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 ₹
MAR-17	4,643,341.20	4,616,375.00	-195,096.00	-1,402,100	222,062.20	1,292,632	-359,375	-2,459	-471,302
Total	4,643,341.20	4,616,375.00	-195,096.00	-1,402,100	222,062.00	1,292,632	-359,375	-2,459	-471,302

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

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

4. Technical Remarks:- **Installed Capacity= 9.80 MW** **Applicable Rate= ₹ 5.92**

Meter_id	Meter Location:	Type of Meter
S1000991	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 = **192**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **16**
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/Mar-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 : 23-May-2017 Due Date of Payment : 02-Jun-2017****3. Summary of DSM Charges for APIL SOLAR for the month of March-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 ₹
MAR-17	4,816,800.00	5,294,257.87	-840,856.17	-5,975,173	363,398.30	2,330,123	0	0	-3,645,050
Total	4,816,800.00	5,294,257.87	-840,856.17	-5,975,173	363,398.00	2,330,123	0	0	-3,645,050

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

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

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

Meter_id	Meter Location:	Type of Meter
XC502676	Consumer	MAIN
XC502674	Consumer	MAIN
XC502678	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

**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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for **ASPL SOLAR** for the month of **March-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 ₹
MAR-17	4,585,499.22	4,679,189.82	-280,383.65	-1,860,365	186,693.05	1,079,922	0	0	-780,443
Total	4,585,499.22	4,679,189.82	-280,383.65	-1,860,365	186,693.00	1,079,922	0	0	-780,443

* -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



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/Mar-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 : 23-May-2017 Due Date of Payment : 02-Jun-2017****3. Summary of DSM Charges for BALA BIO for the month of March-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 ₹
MAR-17	4,773,384.00	4,267,400.00	-15,796.00	-106,843	521,780.00	2,987,458	-15,984	-8,544	2,856,086
Total	4,773,384.00	4,267,400.00	-15,796.00	-106,843	521,780.00	2,987,458	-15,984	-8,544	2,856,086

* -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:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **1,255**
 - 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 = **22**
- Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

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

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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comफैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Mar-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 : 23-May-2017 Due Date of Payment : 02-Jun-2017****3. Summary of DSM Charges for IPGPL BIO for the month of March-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 ₹
MAR-17	3,839,886.00	3,928,850.00	-104,849.50	-655,729	15,885.50	90,865	-92,392	-148	-657,404
Total	3,839,886.00	3,928,850.00	-104,849.50	-655,729	15,886.00	90,865	-92,392	-148	-657,404

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

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

4. Technical Remarks:- Installed Capacity= 10.00 MW Applicable Rate= ₹ 5.72

Meter_id	Meter Location:	Type of Meter
CSE40045	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **70**
(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 = **3**
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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for KVKBL BIO for the month of **March-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 ₹
MAR-17	7,169,220.00	7,252,875.00	-164,826.00	-1,033,554	81,171.00	462,164	-103,003	-304	-674,697
Total	7,169,220.00	7,252,875.00	-164,826.00	-1,033,554	81,171.00	462,164	-103,003	-304	-674,697

* -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.
- 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 =**48**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **10**
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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for MECBL BIO for the month of **March-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 ₹
MAR-17	7,457,218.59	6,928,300.00	-18,080.00	-124,421	546,998.59	3,125,301	-29,176	-7,811	2,963,893
Total	7,457,218.59	6,928,300.00	-18,080.00	-124,421	546,999.00	3,125,301	-29,176	-7,811	2,963,893

* -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= 12.00 MW** **Applicable Rate= ₹ 5.72**

Meter_id	Meter Location:	Type of Meter
CSE17963	Consumer	MAIN
APM10014	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 = **16**
- 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 = **22**

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

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for NPPL BIO for the month of **March-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 ₹
MAR-17	4,940,110.00	4,433,700.00	-46,995.00	-323,290	553,405.00	3,146,514	-84,715	-5,109	2,733,401
Total	4,940,110.00	4,433,700.00	-46,995.00	-323,290	553,405.00	3,146,514	-84,715	-5,109	2,733,401

* -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 =**2,428**

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

(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **20**

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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for RPPL BIO for the month of **March-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 ₹
MAR-17	4,915,800.00	4,595,500.00	-20,902.00	-126,888	341,202.00	1,801,944	-13,133	-6,477	1,655,446
Total	4,915,800.00	4,595,500.00	-20,902.00	-126,888	341,202.00	1,801,944	-13,133	-6,477	1,655,446

* -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 = **257**
- 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 = **19**

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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for RPSPL BIO for the month of **March-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 ₹
MAR-17	6,220,344.00	6,330,187.50	-131,893.50	-907,780	22,050.00	113,580	-231,870	-130	-1,026,201
Total	6,220,344.00	6,330,187.50	-131,893.50	-907,780	22,050.00	113,580	-231,870	-130	-1,026,201

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

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

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSE19159	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **68**
(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



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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for RRE BIO for the month of **March-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 ₹
MAR-17	7,620,592.19	7,505,375.00	-213,485.94	-1,303,255	328,703.12	1,906,352	-96,157	-4,600	502,339
Total	7,620,592.19	7,505,375.00	-213,485.94	-1,303,255	328,703.00	1,906,352	-96,157	-4,600	502,339

* -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 =**296**

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

(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **16**

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/Mar-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 : 23-May-2017 Due Date of Payment : 02-Jun-2017****3. Summary of DSM Charges for SBPPL BIO for the month of March-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 ₹
MAR-17	7,175,304.00	7,128,000.00	-467,292.00	-3,297,677	514,596.00	1,568,573	-874,547	-8,870	-2,612,520
Total	7,175,304.00	7,128,000.00	-467,292.00	-3,297,677	514,596.00	1,568,573	-874,547	-8,870	-2,612,520

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

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

4. Technical Remarks:- Installed Capacity= 9.99 MW Applicable Rate= ₹ 5.83

Meter_id	Meter Location:	Type of Meter
CSE38005	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**210**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **20**
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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for **SGDIP BIO** for the month of **March-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 ₹
MAR-17	10,581,732.00	9,910,750.00	-58,776.00	-444,517	729,758.00	4,654,794	-93,760	-6,376	4,110,140
Total	10,581,732.00	9,910,750.00	-58,776.00	-444,517	729,758.00	4,654,794	-93,760	-6,376	4,110,140

* -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:-

(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 = **32**
 - 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 = **22**
- 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/Mar-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 : **23-May-2017** Due Date of Payment : **02-Jun-2017**

3. Summary of DSM Charges for **SVGE HYD** for the month of **March-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 ₹
MAR-17	3,551.95	1,875.00	-1,875.00	-10,106	3,551.95	0	-3,182	0	-13,288
Total	3,551.95	1,875.00	-1,875.00	-10,106	3,552.00	0	-3,182	0	-13,288

* -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 = **5**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **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.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/Mar-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 : 23-May-2017 Due Date of Payment : 02-Jun-2017****3. Summary of DSM Charges for SWPPL BIO for the month of March-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 ₹
MAR-17	6,361,494.38	6,348,550.00	-31,867.94	-215,591	44,812.31	258,150	-21,529	-774	20,256
Total	6,361,494.38	6,348,550.00	-31,867.94	-215,591	44,812.00	258,150	-21,529	-774	20,256

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

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

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

Meter_id	Meter Location:	Type of Meter
APMB3174	Consumer	MAIN
CSE38387	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- 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 = **9**
 - 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 = **19**
- 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/Mar-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 : 23-May-2017 Due Date of Payment : 02-Jun-2017****3. Summary of DSM Charges for VPEPL BIO for the month of March-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 ₹
MAR-17	6,015,690.00	6,104,025.00	-123,735.00	-976,554	35,400.00	245,211	-124,787	-363	-856,492
Total	6,015,690.00	6,104,025.00	-123,735.00	-976,554	35,400.00	245,211	-124,787	-363	-856,492

* -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 =**98**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **13**
Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = Nil

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



CIN - U40108CT2003SGC015820

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

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

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/Mar-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 : 23-May-2017 Due Date of Payment : 02-Jun-2017****3. Summary of DSM Charges for VVL BIO for the month of March-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 ₹
MAR-17	5,366,647.20	4,964,700.00	-22,582.60	-157,909	424,529.80	2,449,273	-53,878	-3,284	2,234,201
Total	5,366,647.20	4,964,700.00	-22,582.60	-157,909	424,530.00	2,449,273	-53,878	-3,284	2,234,201

* -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
S1001616	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 = **16**(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **22**

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

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

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



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 **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	147,480.00	147,480.00	153,600.00	-6,120	-35,680	0	0	0	0	-35,680
02-Mar-17	46,440.00	46,440.00	46,400.00	0	0	40	233	0	0	233
03-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Mar-17	64,680.00	64,680.00	64,000.00	0	0	680	3,964	0	-61	3,904
06-Mar-17	160,920.00	160,920.00	153,600.00	0	0	7,320	42,676	0	0	42,676
07-Mar-17	163,920.00	163,920.00	153,600.00	0	0	10,320	60,166	0	0	60,166
08-Mar-17	144,120.00	144,120.00	153,600.00	-9,480	-55,268	0	0	0	0	-55,268
09-Mar-17	136,560.00	136,560.00	153,600.00	-17,040	-99,343	0	0	0	0	-99,343
10-Mar-17	140,160.00	140,160.00	153,600.00	-13,440	-78,355	0	0	0	0	-78,355
11-Mar-17	155,640.00	155,640.00	153,600.00	0	0	2,040	11,893	0	-76	11,818
12-Mar-17	158,280.00	158,280.00	153,600.00	0	0	4,680	27,284	0	-174	27,111
13-Mar-17	159,000.00	159,000.00	153,600.00	0	0	5,400	31,482	0	-501	30,981
14-Mar-17	149,040.00	149,040.00	153,600.00	-4,560	-26,585	0	0	0	0	-26,585
15-Mar-17	120,120.00	120,120.00	121,600.00	-1,480	-8,628	0	0	0	0	-8,628
16-Mar-17	50,160.00	50,160.00	48,000.00	0	0	2,160	12,593	0	0	12,593
17-Mar-17	156,720.00	156,720.00	153,600.00	0	0	3,120	18,190	0	0	18,190
18-Mar-17	159,120.00	159,120.00	153,600.00	0	0	5,520	32,182	0	0	32,182
19-Mar-17	155,280.00	155,280.00	153,600.00	0	0	1,680	9,794	0	0	9,794
20-Mar-17	146,640.00	146,640.00	143,800.00	0	0	2,840	16,557	0	0	16,557
21-Mar-17	106,320.00	106,320.00	108,950.00	-2,630	-15,333	0	0	0	0	-15,333
22-Mar-17	119,760.00	119,760.00	129,600.00	-9,840	-57,367	0	0	0	0	-57,367
23-Mar-17	128,880.00	128,880.00	144,000.00	-15,120	-88,150	0	0	0	0	-88,150
24-Mar-17	125,160.00	125,160.00	144,000.00	-18,840	-109,837	0	0	-847	0	-110,685
25-Mar-17	131,520.00	131,520.00	144,000.00	-12,480	-72,758	0	0	0	0	-72,758
26-Mar-17	138,120.00	138,120.00	144,000.00	-5,880	-34,280	0	0	0	0	-34,280
27-Mar-17	134,640.00	134,640.00	144,000.00	-9,360	-54,569	0	0	0	0	-54,569
28-Mar-17	136,680.00	136,680.00	144,000.00	-7,320	-42,676	0	0	0	0	-42,676
29-Mar-17	119,160.00	119,160.00	144,000.00	-24,840	-146,706	0	0	-5,027	0	-151,734
30-Mar-17	120.00	120.00	30,000.00	-29,880	-213,343	0	0	-44,323	0	-257,666
31-Mar-17	132,240.00	132,240.00	145,700.00	-13,460	-78,472	0	0	0	0	-78,472
Total	3,686,880.00	3,686,880.00	3,842,850.00	-201,770	-1,217,351	45,800	267,014	-50,198	-810	-1,001,345

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF AIPL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	69,829.20	69,829.20	71,000.00	-10,242	-73,993	9,071	42,522	-19,538	0	-51,009
02-Mar-17	60,480.00	60,480.00	71,250.00	-15,274	-110,447	4,504	26,653	-27,306	0	-111,100
03-Mar-17	10,026.00	10,026.00	25,500.00	-15,532	-111,964	58	341	-17,647	0	-129,270
04-Mar-17	154,057.20	154,057.20	144,000.00	0	0	10,057	59,539	0	0	59,539
05-Mar-17	174,210.00	174,210.00	168,000.00	-32	-187	6,242	36,950	0	-216	36,547
06-Mar-17	176,630.40	176,630.40	168,000.00	-29	-173	8,660	51,265	0	0	51,092
07-Mar-17	184,242.00	184,242.00	180,000.00	0	0	4,242	25,113	0	0	25,113
08-Mar-17	194,474.40	194,474.40	192,000.00	-683	-4,042	3,157	18,691	0	0	14,648
09-Mar-17	1,821.60	1,821.60	0.00	0	0	1,822	0	0	0	0
10-Mar-17	10,008.00	10,008.00	10,500.00	-1,460	-9,965	968	5,731	-1,931	-446	-6,612
11-Mar-17	150,000.00	150,000.00	178,000.00	-32,387	-233,079	4,387	25,970	-59,662	-241	-267,012
12-Mar-17	5,078.40	5,078.40	16,000.00	-10,922	-78,116	0	0	-10,402	0	-88,519
13-Mar-17	174,440.40	174,440.40	168,000.00	0	0	6,440	38,127	0	-689	37,439
14-Mar-17	174,672.00	174,672.00	168,000.00	0	0	6,672	39,498	0	-331	39,167
15-Mar-17	142,737.60	142,737.60	168,000.00	-30,360	-218,619	5,097	30,175	-51,461	0	-239,904
16-Mar-17	171,439.20	171,439.20	168,000.00	-3,380	-24,064	6,820	40,372	-9,944	0	6,364
17-Mar-17	113,223.60	113,223.60	131,250.00	-22,458	-161,747	4,432	26,235	-50,761	0	-186,273
18-Mar-17	174,064.80	174,064.80	168,000.00	-164	-969	6,228	36,872	0	0	35,904
19-Mar-17	174,358.80	174,358.80	168,000.00	-7,159	-51,598	13,518	80,024	-13,339	0	15,088
20-Mar-17	177,225.60	177,225.60	173,875.00	-8,449	-60,567	11,800	69,855	-22,322	0	-13,034
21-Mar-17	194,226.00	194,226.00	180,000.00	0	0	14,226	84,218	0	0	84,218
22-Mar-17	196,552.80	196,552.80	180,000.00	0	0	16,553	97,993	0	0	97,993
23-Mar-17	199,687.20	199,687.20	183,000.00	0	0	16,687	98,788	0	0	98,788
24-Mar-17	177,558.00	177,558.00	192,000.00	-18,490	-132,333	4,048	23,964	-42,096	0	-150,465
25-Mar-17	198,074.40	198,074.40	192,000.00	0	0	6,074	35,960	0	0	35,960
26-Mar-17	200,652.00	200,652.00	192,000.00	0	0	8,652	51,220	0	0	51,220
27-Mar-17	201,422.40	201,422.40	192,000.00	0	0	9,422	55,781	0	-187	55,594
28-Mar-17	182,764.80	182,764.80	192,000.00	-16,982	-122,705	7,747	45,863	-32,703	0	-109,544
29-Mar-17	198,316.80	198,316.80	192,000.00	-1,094	-7,531	7,411	43,872	-266	-199	35,876
30-Mar-17	200,187.60	200,187.60	192,000.00	0	0	8,188	48,471	0	-150	48,320
31-Mar-17	200,880.00	200,880.00	192,000.00	0	0	8,880	52,570	0	0	52,570
Total	4,643,341.20	4,643,341.20	4,616,375.00	-195,096	-1,402,100	222,062	1,292,632	-359,375	-2,459	-471,302

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF APIL SOLAR (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	171,739.00	171,739.00	143,385.75	0	0	28,353	181,128	0	0	181,128
02-Mar-17	160,791.50	160,791.50	179,318.45	-24,472	-161,335	5,946	38,348	0	0	-122,987
03-Mar-17	148,740.00	148,740.00	179,118.45	-32,187	-212,810	1,808	11,663	0	0	-201,147
04-Mar-17	148,028.50	148,028.50	178,367.50	-31,095	-205,249	756	4,876	0	0	-200,373
05-Mar-17	147,874.50	147,874.50	176,368.45	-30,422	-200,860	1,928	12,439	0	0	-188,422
06-Mar-17	139,735.00	139,735.00	175,618.45	-42,845	-339,035	6,962	44,905	0	0	-294,130
07-Mar-17	0.00	0.00	172,693.45	-172,693	-1,448,035	0	0	0	0	-1,448,035
08-Mar-17	133,735.00	133,735.00	172,193.45	-40,853	-279,639	2,395	15,446	0	0	-264,193
09-Mar-17	160,475.00	160,475.00	172,193.45	-20,303	-135,829	8,584	55,370	0	0	-80,459
10-Mar-17	147,971.00	147,971.00	173,192.50	-31,445	-210,558	6,224	40,142	0	0	-170,416
11-Mar-17	163,455.00	163,455.00	171,892.50	-18,440	-122,510	10,003	64,519	0	0	-57,990
12-Mar-17	179,706.00	179,706.00	155,058.20	-810	-5,227	25,458	158,180	0	0	152,953
13-Mar-17	178,844.00	178,844.00	171,742.50	-12,380	-80,096	19,482	125,233	0	0	45,136
14-Mar-17	163,645.50	163,645.50	180,950.00	-28,832	-193,133	11,527	74,349	0	0	-118,784
15-Mar-17	169,535.50	169,535.50	181,950.00	-26,430	-176,504	14,016	90,383	0	0	-86,121
16-Mar-17	173,124.50	173,124.50	178,370.22	-23,560	-155,445	18,314	117,149	0	0	-38,296
17-Mar-17	144,480.00	144,480.00	177,721.18	-42,987	-298,225	9,746	62,863	0	0	-235,361
18-Mar-17	147,356.50	147,356.50	181,205.00	-47,268	-327,674	13,420	86,524	0	0	-241,150
19-Mar-17	150,419.00	150,419.00	176,784.20	-38,457	-269,985	12,092	77,990	0	0	-191,994
20-Mar-17	184,251.00	184,251.00	173,784.20	-15,384	-100,975	25,851	163,524	0	0	62,549
21-Mar-17	178,587.50	178,587.50	166,436.75	-6,224	-40,774	18,375	118,291	0	0	77,518
22-Mar-17	171,735.50	171,735.50	167,686.75	-8,914	-59,090	12,962	83,568	0	0	24,478
23-Mar-17	172,158.50	172,158.50	167,737.70	-9,980	-66,019	14,401	92,831	0	0	26,813
24-Mar-17	149,779.50	149,779.50	166,986.75	-25,758	-170,120	8,551	55,156	0	0	-114,964
25-Mar-17	161,958.00	161,958.00	168,962.70	-13,790	-90,674	6,785	43,765	0	0	-46,909
26-Mar-17	161,688.00	161,688.00	167,962.70	-15,781	-103,510	9,506	61,314	0	0	-42,196
27-Mar-17	161,478.50	161,478.50	167,212.70	-16,856	-110,370	11,122	71,611	0	0	-38,759
28-Mar-17	165,693.00	165,693.00	162,212.70	-14,357	-94,211	17,837	114,408	0	0	20,197
29-Mar-17	163,176.00	163,176.00	161,936.75	-13,087	-86,072	14,326	92,318	0	0	6,246
30-Mar-17	156,122.00	156,122.00	162,332.70	-19,724	-129,228	13,514	87,034	0	0	-42,194
31-Mar-17	160,517.00	160,517.00	162,881.75	-15,519	-101,983	13,154	84,795	0	0	-17,188
Total	4,816,800.00	4,816,800.00	5,294,257.87	-840,856	-5,975,173	363,398	2,330,123	0	0	-3,645,050

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF ASPL SOLAR (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	165,360.00	165,360.00	170,345.72	-6,271	-40,509	1,285	4,793	0	0	-35,716
02-Mar-17	149,773.00	149,773.00	165,988.60	-16,738	-108,128	522	281	0	0	-107,847
03-Mar-17	143,641.00	143,641.00	153,529.18	-10,561	-68,224	673	1,621	0	0	-66,604
04-Mar-17	142,161.00	142,161.00	150,273.85	-8,701	-56,205	588	993	0	0	-55,213
05-Mar-17	142,752.00	142,752.00	140,559.42	-1,043	-6,739	3,236	18,164	0	0	11,425
06-Mar-17	149,695.00	149,695.00	154,736.78	-6,126	-39,572	1,084	3,972	0	0	-35,600
07-Mar-17	85,651.00	85,651.00	117,925.96	-51,795	-356,236	19,520	113,906	0	0	-242,331
08-Mar-17	105,090.00	105,090.00	78,013.75	-8,527	-55,503	35,603	209,894	0	0	154,391
09-Mar-17	154,209.00	154,209.00	149,934.04	-5,614	-36,265	9,889	63,623	0	0	27,358
10-Mar-17	76,556.00	76,556.00	111,140.30	-43,929	-310,477	9,345	58,989	0	0	-251,488
11-Mar-17	154,583.00	154,583.00	132,372.11	-4,697	-30,365	26,908	164,699	0	0	134,334
12-Mar-17	168,657.00	168,657.00	158,858.50	-798	-5,152	10,596	68,159	0	0	63,008
13-Mar-17	170,241.00	170,241.00	171,221.45	-4,299	-27,773	3,319	17,118	0	0	-10,655
14-Mar-17	155,749.00	155,749.00	166,865.32	-12,326	-79,628	1,210	4,147	0	0	-75,481
15-Mar-17	155,001.00	155,001.00	164,137.45	-10,214	-65,985	1,078	6,660	0	0	-59,325
16-Mar-17	157,432.00	157,432.00	160,325.15	-5,184	-33,490	2,291	10,756	0	0	-22,734
17-Mar-17	146,131.00	146,131.00	150,763.60	-10,857	-70,139	6,225	34,767	0	0	-35,372
18-Mar-17	156,985.00	156,985.00	155,793.52	-4,578	-29,572	5,769	33,419	0	0	3,847
19-Mar-17	147,120.00	147,120.00	154,430.55	-11,043	-71,645	3,732	23,923	0	0	-47,722
20-Mar-17	169,975.00	169,975.00	154,518.12	0	0	15,457	95,052	0	0	95,052
21-Mar-17	165,926.00	165,926.00	168,394.85	-4,713	-30,443	2,244	9,921	0	0	-20,522
22-Mar-17	159,503.00	159,503.00	169,681.40	-10,911	-70,486	733	754	0	0	-69,732
23-Mar-17	155,175.00	155,175.00	160,626.70	-6,155	-39,762	703	261	0	0	-39,501
24-Mar-17	152,200.22	152,200.22	156,368.22	-4,168	-26,925	0	0	0	0	-26,925
25-Mar-17	145,586.00	145,586.00	150,639.78	-6,632	-42,844	1,578	6,644	0	0	-36,200
26-Mar-17	148,375.00	148,375.00	149,260.78	-4,198	-27,120	3,312	20,952	0	0	-6,168
27-Mar-17	150,309.00	150,309.00	152,682.05	-4,915	-31,749	2,542	12,349	0	0	-19,400
28-Mar-17	158,914.00	158,914.00	152,349.18	-742	-4,790	7,306	42,722	0	0	37,932
29-Mar-17	149,951.00	149,951.00	156,693.68	-7,718	-49,859	975	1,844	0	0	-48,015
30-Mar-17	152,616.00	152,616.00	150,481.25	-3,190	-20,609	5,325	30,453	0	0	9,843
31-Mar-17	150,182.00	150,182.00	150,278.58	-3,741	-24,169	3,645	19,088	0	0	-5,081
Total	4,585,499.22	4,585,499.22	4,679,189.82	-280,384	-1,860,365	186,693	1,079,922	0	0	-780,443

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF BALA BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	192,240.00	192,240.00	172,800.00	0	0	19,440	113,335	0	0	113,335
02-Mar-17	183,384.00	183,384.00	172,800.00	-5,280	-36,869	15,864	92,487	-6,844	0	48,774
03-Mar-17	192,768.00	192,768.00	172,800.00	0	0	19,968	116,413	0	0	116,413
04-Mar-17	192,792.00	192,792.00	172,800.00	0	0	19,992	116,553	0	0	116,553
05-Mar-17	186,672.00	186,672.00	172,800.00	-5,448	-38,142	19,320	112,608	-6,300	-684	67,482
06-Mar-17	195,168.00	195,168.00	172,800.00	0	0	22,368	130,405	0	0	130,405
07-Mar-17	194,712.00	194,712.00	172,800.00	0	0	21,912	127,747	0	0	127,747
08-Mar-17	190,920.00	190,920.00	172,800.00	0	0	18,120	105,640	0	0	105,640
09-Mar-17	191,112.00	191,112.00	172,800.00	0	0	18,312	106,759	0	-299	106,460
10-Mar-17	189,600.00	189,600.00	172,800.00	-312	-1,819	17,112	99,763	0	-1,388	96,556
11-Mar-17	191,784.00	191,784.00	172,800.00	0	0	18,984	110,677	0	-705	109,972
12-Mar-17	193,920.00	193,920.00	172,800.00	0	0	21,120	123,130	0	-769	122,361
13-Mar-17	195,360.00	195,360.00	172,800.00	0	0	22,560	131,525	0	-2,072	129,453
14-Mar-17	194,448.00	194,448.00	172,800.00	0	0	21,648	126,208	0	-1,239	124,969
15-Mar-17	188,256.00	188,256.00	172,800.00	-1,080	-6,296	16,536	96,405	0	0	90,108
16-Mar-17	194,064.00	194,064.00	172,800.00	0	0	21,264	123,969	0	0	123,969
17-Mar-17	191,568.00	191,568.00	172,800.00	0	0	18,768	109,417	0	0	109,417
18-Mar-17	189,168.00	189,168.00	165,600.00	0	0	23,568	108,018	0	0	108,018
19-Mar-17	4,224.00	4,224.00	0.00	0	0	4,224	0	0	0	0
20-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Mar-17	138,192.00	138,192.00	127,400.00	-3,676	-23,717	14,468	84,348	-2,840	0	57,791
26-Mar-17	196,032.00	196,032.00	172,800.00	0	0	23,232	135,443	0	0	135,443
27-Mar-17	197,088.00	197,088.00	172,800.00	0	0	24,288	141,571	0	-449	141,122
28-Mar-17	196,584.00	196,584.00	172,800.00	0	0	23,784	138,605	0	0	138,605
29-Mar-17	197,040.00	197,040.00	172,800.00	0	0	24,240	141,312	0	-449	140,864
30-Mar-17	197,664.00	197,664.00	172,800.00	0	0	24,864	144,894	0	-491	144,403
31-Mar-17	198,624.00	198,624.00	172,800.00	0	0	25,824	150,225	0	0	150,225
Total	4,773,384.00	4,773,384.00	4,267,400.00	-15,796	-106,843	521,780	2,987,458	-15,984	-8,544	2,856,086

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Mar-17	125,640.00	125,640.00	139,875.00	-14,803	-92,093	568	3,249	-4,788	-27	-93,659
13-Mar-17	194,004.00	194,004.00	192,000.00	-332	-1,899	2,336	13,362	0	-121	11,342
14-Mar-17	196,398.00	196,398.00	198,000.00	-2,256	-12,904	654	3,741	0	0	-9,163
15-Mar-17	198,360.00	198,360.00	198,000.00	-660	-3,775	1,020	5,834	0	0	2,059
16-Mar-17	200,592.00	200,592.00	200,400.00	-1,242	-7,104	1,434	8,202	0	0	1,098
17-Mar-17	202,230.00	202,230.00	200,400.00	-442	-2,528	2,272	12,996	0	0	10,468
18-Mar-17	203,544.00	203,544.00	202,800.00	-877	-5,016	1,621	9,272	0	0	4,256
19-Mar-17	200,808.00	200,808.00	202,800.00	-2,638	-15,089	646	3,695	0	0	-11,394
20-Mar-17	199,440.00	199,440.00	202,800.00	-3,500	-20,017	140	798	0	0	-19,219
21-Mar-17	200,736.00	200,736.00	202,800.00	-2,480	-14,188	416	2,382	0	0	-11,806
22-Mar-17	202,176.00	202,176.00	202,800.00	-1,573	-8,998	949	5,428	0	0	-3,569
23-Mar-17	200,628.00	200,628.00	202,800.00	-2,652	-15,172	480	2,748	0	0	-12,424
24-Mar-17	200,178.00	200,178.00	202,800.00	-3,750	-23,374	1,128	6,452	-3,781	0	-20,703
25-Mar-17	198,666.00	198,666.00	202,800.00	-4,492	-26,480	358	2,045	-1,176	0	-25,611
26-Mar-17	191,862.00	191,862.00	202,800.00	-11,317	-73,082	379	2,168	-6,196	0	-77,110
27-Mar-17	141,390.00	141,390.00	163,775.00	-22,656	-151,224	270	1,547	-54,779	0	-204,456
28-Mar-17	194,580.00	194,580.00	202,800.00	-8,479	-51,771	259	1,481	-9,315	0	-59,605
29-Mar-17	200,304.00	200,304.00	202,800.00	-2,862	-16,371	366	2,094	0	0	-14,277
30-Mar-17	187,614.00	187,614.00	202,800.00	-15,391	-100,640	205	1,173	-12,356	0	-111,824
31-Mar-17	200,736.00	200,736.00	202,800.00	-2,448	-14,003	384	2,196	0	0	-11,806
Total	3,839,886.00	3,839,886.00	3,928,850.00	-104,850	-655,729	15,886	90,865	-92,392	-148	-657,404

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF KVKBL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	300,924.00	300,924.00	300,000.00	-8,205	-53,018	9,129	52,857	-8,675	0	-8,836
02-Mar-17	268,434.00	268,434.00	300,000.00	-31,566	-193,896	0	0	-21,490	0	-215,386
03-Mar-17	273,132.00	273,132.00	264,000.00	0	0	9,132	52,874	0	0	52,874
04-Mar-17	269,712.00	269,712.00	264,000.00	0	0	5,712	33,072	0	0	33,072
05-Mar-17	1,062.00	1,062.00	0.00	0	0	1,062	0	0	0	0
06-Mar-17	198.00	198.00	0.00	0	0	198	0	0	0	0
07-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Mar-17	72.00	72.00	0.00	0	0	72	0	0	0	0
09-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Mar-17	293,400.00	293,400.00	306,375.00	-16,217	-112,909	3,242	18,771	-12,957	-93	-107,188
12-Mar-17	313,668.00	313,668.00	312,000.00	-1,258	-7,284	2,926	16,942	-2	-93	9,563
13-Mar-17	286,380.00	286,380.00	276,000.00	-867	-5,328	11,247	65,120	0	-77	59,716
14-Mar-17	16,452.00	16,452.00	22,500.00	-6,117	-42,491	69	295	-8,517	0	-50,713
15-Mar-17	326,358.00	326,358.00	324,000.00	-45	-261	2,403	13,913	0	0	13,653
16-Mar-17	319,878.00	319,878.00	324,000.00	-6,381	-36,960	2,259	13,080	-106	0	-23,986
17-Mar-17	318,402.00	318,402.00	312,000.00	-154	-892	6,556	37,959	0	0	37,068
18-Mar-17	315,828.00	315,828.00	312,000.00	-978	-5,663	4,806	27,827	0	0	22,164
19-Mar-17	316,746.00	316,746.00	312,000.00	-48	-278	4,794	27,757	0	0	27,479
20-Mar-17	315,684.00	315,684.00	312,000.00	-536	-3,103	4,220	24,434	0	0	21,330
21-Mar-17	316,764.00	316,764.00	312,000.00	-46	-266	4,810	27,850	0	0	27,584
22-Mar-17	315,576.00	315,576.00	312,000.00	-10	-58	3,586	20,763	0	0	20,705
23-Mar-17	314,352.00	314,352.00	312,000.00	-1,214	-7,086	3,566	20,647	-117	0	13,444
24-Mar-17	280,962.00	280,962.00	312,000.00	-31,348	-217,609	310	1,795	-51,139	0	-266,954
25-Mar-17	297,558.00	297,558.00	312,000.00	-14,584	-84,441	142	822	0	0	-83,619
26-Mar-17	288,396.00	288,396.00	312,000.00	-23,604	-136,667	0	0	0	0	-136,667
27-Mar-17	286,704.00	286,704.00	288,000.00	-2,034	-11,777	738	4,273	0	-43	-7,547
28-Mar-17	283,932.00	283,932.00	288,000.00	-4,068	-23,554	0	0	0	0	-23,554
29-Mar-17	282,240.00	282,240.00	288,000.00	-5,820	-33,698	60	347	0	0	-33,350
30-Mar-17	281,358.00	281,358.00	288,000.00	-6,648	-38,492	6	35	0	0	-38,457
31-Mar-17	285,048.00	285,048.00	288,000.00	-3,078	-17,822	126	730	0	0	-17,092
Total	7,169,220.00	7,169,220.00	7,252,875.00	-164,826	-1,033,554	81,171	462,164	-103,003	-304	-674,697

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF MECBL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	254,040.00	254,040.00	235,200.00	0	0	18,840	107,765	0	0	107,765
02-Mar-17	254,520.00	254,520.00	235,200.00	0	0	19,320	110,510	0	0	110,510
03-Mar-17	254,880.00	254,880.00	235,200.00	0	0	19,680	112,570	0	0	112,570
04-Mar-17	255,360.00	255,360.00	235,200.00	0	0	20,160	115,315	0	0	115,315
05-Mar-17	255,660.00	255,660.00	235,200.00	0	0	20,460	117,031	0	-783	116,248
06-Mar-17	255,660.00	255,660.00	235,200.00	0	0	20,460	117,031	0	0	117,031
07-Mar-17	255,060.00	255,060.00	235,200.00	0	0	19,860	113,599	0	0	113,599
08-Mar-17	254,760.00	254,760.00	235,200.00	0	0	19,560	111,883	0	0	111,883
09-Mar-17	254,940.00	254,940.00	235,200.00	0	0	19,740	112,913	0	-338	112,575
10-Mar-17	231,360.00	231,360.00	232,300.00	-17,640	-121,905	16,700	95,524	-29,176	-1,299	-56,856
11-Mar-17	253,740.00	253,740.00	235,200.00	0	0	18,540	106,049	0	-730	105,319
12-Mar-17	254,940.00	254,940.00	235,200.00	0	0	19,740	112,913	0	-783	112,130
13-Mar-17	255,600.00	255,600.00	235,200.00	0	0	20,400	116,688	0	-1,851	114,837
14-Mar-17	232,380.00	232,380.00	216,350.00	-440	-2,517	16,470	94,208	0	-1,068	90,624
15-Mar-17	3,420.00	3,420.00	1,250.00	0	0	2,170	9,225	0	0	9,225
16-Mar-17	138,540.00	138,540.00	128,000.00	0	0	10,540	59,946	0	0	59,946
17-Mar-17	254,520.00	254,520.00	235,200.00	0	0	19,320	110,510	0	0	110,510
18-Mar-17	254,460.00	254,460.00	235,200.00	0	0	19,260	110,167	0	0	110,167
19-Mar-17	253,680.00	253,680.00	235,200.00	0	0	18,480	105,706	0	0	105,706
20-Mar-17	254,100.00	254,100.00	235,200.00	0	0	18,900	108,108	0	0	108,108
21-Mar-17	252,360.00	252,360.00	235,200.00	0	0	17,160	98,155	0	0	98,155
22-Mar-17	252,480.00	252,480.00	235,200.00	0	0	17,280	98,842	0	0	98,842
23-Mar-17	252,240.00	252,240.00	235,200.00	0	0	17,040	97,469	0	0	97,469
24-Mar-17	251,880.00	251,880.00	235,200.00	0	0	16,680	95,410	0	0	95,410
25-Mar-17	252,240.00	252,240.00	235,200.00	0	0	17,040	97,469	0	0	97,469
26-Mar-17	252,540.00	252,540.00	235,200.00	0	0	17,340	99,185	0	0	99,185
27-Mar-17	251,860.16	251,860.16	235,200.00	0	0	16,660	95,296	0	-359	94,937
28-Mar-17	252,400.78	252,400.78	235,200.00	0	0	17,201	98,388	0	0	98,388
29-Mar-17	252,254.69	252,254.69	235,200.00	0	0	17,055	97,553	0	-303	97,250
30-Mar-17	252,297.66	252,297.66	235,200.00	0	0	17,098	97,799	0	-296	97,502
31-Mar-17	253,045.31	253,045.31	235,200.00	0	0	17,845	102,075	0	0	102,075
Total	7,457,218.59	7,457,218.59	6,928,300.00	-18,080	-124,421	546,999	3,125,301	-29,176	-7,811	2,963,893

* -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



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

DAYWISE STATEMENT OF DSM CHARGES OF NPPL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	167,600.00	167,600.00	148,800.00	0	0	18,800	109,604	0	0	109,604
02-Mar-17	165,800.00	165,800.00	148,800.00	0	0	17,000	99,110	0	0	99,110
03-Mar-17	167,640.00	167,640.00	148,800.00	0	0	18,840	109,837	0	0	109,837
04-Mar-17	160,500.00	160,500.00	148,800.00	-3,860	-22,789	15,560	90,715	-604	0	67,321
05-Mar-17	152,640.00	152,640.00	132,200.00	-170	-991	20,610	99,094	-10	-258	97,834
06-Mar-17	167,520.00	167,520.00	148,800.00	0	0	18,720	109,138	0	0	109,138
07-Mar-17	167,730.00	167,730.00	148,800.00	0	0	18,930	110,362	0	0	110,362
08-Mar-17	163,740.00	163,740.00	148,800.00	-2,720	-17,904	17,660	102,958	-3,840	0	81,214
09-Mar-17	147,000.00	147,000.00	129,100.00	-680	-4,450	18,580	92,056	-818	0	86,788
10-Mar-17	160,860.00	160,860.00	148,800.00	-4,290	-29,418	16,350	95,320	-4,370	-1,006	60,527
11-Mar-17	162,630.00	162,630.00	148,800.00	-2,600	-17,703	16,430	95,787	-5,123	-409	72,552
12-Mar-17	166,590.00	166,590.00	148,800.00	0	0	17,790	103,716	0	-463	103,253
13-Mar-17	167,070.00	167,070.00	148,800.00	0	0	18,270	106,511	0	-1,477	105,034
14-Mar-17	167,040.00	167,040.00	148,800.00	0	0	18,240	106,339	0	-801	105,538
15-Mar-17	167,070.00	167,070.00	148,800.00	0	0	18,270	106,514	0	0	106,514
16-Mar-17	70,230.00	70,230.00	60,900.00	-650	-4,249	9,980	42,967	-711	0	38,008
17-Mar-17	167,550.00	167,550.00	148,800.00	0	0	18,750	109,312	0	0	109,312
18-Mar-17	167,220.00	167,220.00	148,800.00	0	0	18,420	107,386	0	0	107,386
19-Mar-17	168,060.00	168,060.00	148,800.00	0	0	19,260	112,286	0	0	112,286
20-Mar-17	168,120.00	168,120.00	148,800.00	0	0	19,320	112,636	0	0	112,636
21-Mar-17	167,880.00	167,880.00	148,800.00	0	0	19,080	111,236	0	0	111,236
22-Mar-17	167,730.00	167,730.00	148,800.00	0	0	18,930	110,362	0	0	110,362
23-Mar-17	167,340.00	167,340.00	148,800.00	0	0	18,540	108,088	0	0	108,088
24-Mar-17	152,040.00	152,040.00	148,800.00	-13,580	-96,145	16,820	98,061	-32,418	0	-30,502
25-Mar-17	155,940.00	155,940.00	148,800.00	-9,850	-69,231	16,990	99,052	-15,527	0	14,294
26-Mar-17	167,490.00	167,490.00	148,800.00	0	0	18,690	108,963	0	0	108,963
27-Mar-17	148,650.00	148,650.00	139,950.00	-7,890	-56,165	16,590	94,669	-21,000	-231	17,273
28-Mar-17	168,270.00	168,270.00	148,800.00	0	0	19,470	113,385	0	0	113,385
29-Mar-17	167,250.00	167,250.00	148,800.00	0	0	18,450	107,564	0	-231	107,332
30-Mar-17	167,160.00	167,160.00	148,800.00	0	0	18,360	107,039	0	-231	106,807
31-Mar-17	117,750.00	117,750.00	102,750.00	-705	-4,244	15,705	66,449	-293	0	61,911
Total	4,940,110.00	4,940,110.00	4,433,700.00	-46,995	-323,290	553,405	3,146,514	-84,715	-5,109	2,733,401

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF RPPL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	162,198.00	162,198.00	156,000.00	-1,849	-11,935	8,047	46,902	-2,377	0	32,590
02-Mar-17	163,188.00	163,188.00	156,000.00	-1,091	-6,449	8,279	48,267	-268	0	41,549
03-Mar-17	163,548.00	163,548.00	156,000.00	-817	-4,763	8,365	48,766	0	0	44,003
04-Mar-17	156,114.00	156,114.00	152,125.00	-1,333	-7,771	5,322	30,188	0	0	22,416
05-Mar-17	165,798.00	165,798.00	156,000.00	-895	-5,218	10,693	62,340	0	-687	56,435
06-Mar-17	169,128.00	169,128.00	156,000.00	-5	-29	13,133	76,563	0	0	76,534
07-Mar-17	166,518.00	166,518.00	156,000.00	-161	-939	10,679	62,259	0	0	61,320
08-Mar-17	163,458.00	163,458.00	156,000.00	-1,175	-6,850	8,633	50,328	0	0	43,478
09-Mar-17	164,016.00	164,016.00	156,000.00	-487	-2,839	8,503	49,572	0	-376	46,358
10-Mar-17	129,006.00	129,006.00	124,125.00	-2,195	-13,809	7,076	41,251	-2,279	-675	24,488
11-Mar-17	153,342.00	153,342.00	113,750.00	-367	-2,140	39,959	59,283	0	-2,010	55,134
12-Mar-17	168,984.00	168,984.00	156,000.00	-776	-4,582	13,760	80,221	-79	-751	74,809
13-Mar-17	166,428.00	166,428.00	156,000.00	-813	-4,740	11,241	65,535	0	-774	60,021
14-Mar-17	169,884.00	169,884.00	156,000.00	-128	-746	14,012	81,684	0	-870	80,068
15-Mar-17	170,370.00	170,370.00	156,000.00	-87	-507	14,457	84,279	0	0	83,771
16-Mar-17	166,500.00	166,500.00	156,000.00	-577	-3,403	11,077	64,573	-126	0	61,044
17-Mar-17	166,806.00	166,806.00	156,000.00	-425	-2,478	11,231	65,475	0	0	62,997
18-Mar-17	172,116.00	172,116.00	156,000.00	0	0	16,116	93,952	0	0	93,952
19-Mar-17	170,802.00	170,802.00	156,000.00	0	0	14,802	86,294	0	0	86,294
20-Mar-17	170,406.00	170,406.00	156,000.00	-5	-29	14,411	84,016	0	0	83,987
21-Mar-17	171,324.00	171,324.00	156,000.00	0	0	15,324	89,335	0	0	89,335
22-Mar-17	169,596.00	169,596.00	156,000.00	-77	-449	13,673	79,714	0	0	79,265
23-Mar-17	165,060.00	165,060.00	156,000.00	-845	-5,358	9,905	57,746	-1,508	0	50,880
24-Mar-17	159,984.00	159,984.00	156,000.00	-4,383	-27,797	8,367	48,780	-6,496	0	14,487
25-Mar-17	164,016.00	164,016.00	156,000.00	-248	-1,446	8,264	48,179	0	0	46,733
26-Mar-17	165,150.00	165,150.00	156,000.00	-15	-87	9,165	53,432	0	0	53,344
27-Mar-17	160,974.00	160,974.00	156,000.00	-694	-4,046	5,668	33,044	0	0	28,998
28-Mar-17	154,422.00	154,422.00	146,250.00	-261	-1,522	8,433	38,880	0	0	37,359
29-Mar-17	160,290.00	160,290.00	156,000.00	-748	-4,361	5,038	29,372	0	-183	24,827
30-Mar-17	162,576.00	162,576.00	156,000.00	-445	-2,594	7,021	40,932	0	-151	38,187
31-Mar-17	3,798.00	3,798.00	3,250.00	0	0	548	781	0	0	781
Total	4,915,800.00	4,915,800.00	4,595,500.00	-20,902	-126,888	341,202	1,801,944	-13,133	-6,477	1,655,446

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF RPSPL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	146,928.00	146,928.00	186,900.00	-41,486	-294,800	1,514	8,827	-83,144	0	-369,118
02-Mar-17	215,952.00	215,952.00	213,600.00	0	0	2,352	13,712	0	0	13,712
03-Mar-17	216,048.00	216,048.00	213,600.00	0	0	2,448	14,272	0	0	14,272
04-Mar-17	216,096.00	216,096.00	213,600.00	0	0	2,496	14,552	0	0	14,552
05-Mar-17	214,632.00	214,632.00	213,600.00	-726	-4,233	1,758	10,249	0	-55	5,961
06-Mar-17	211,368.00	211,368.00	213,600.00	-2,232	-13,013	0	0	0	0	-13,013
07-Mar-17	211,320.00	211,320.00	213,600.00	-2,280	-13,292	0	0	0	0	-13,292
08-Mar-17	210,480.00	210,480.00	213,600.00	-3,120	-18,352	0	0	-153	0	-18,505
09-Mar-17	212,496.00	212,496.00	213,600.00	-1,216	-7,089	112	653	0	0	-6,436
10-Mar-17	212,544.00	212,544.00	213,600.00	-1,294	-7,692	238	1,388	-252	-12	-6,569
11-Mar-17	211,344.00	211,344.00	213,600.00	-2,480	-14,938	224	1,306	-541	0	-14,173
12-Mar-17	214,032.00	214,032.00	213,600.00	-240	-1,399	672	3,918	0	0	2,519
13-Mar-17	212,904.00	212,904.00	213,600.00	-976	-5,690	280	1,632	-60	-50	-4,167
14-Mar-17	213,600.00	213,600.00	213,600.00	-280	-1,632	280	1,632	0	0	0
15-Mar-17	213,696.00	213,696.00	213,600.00	-240	-1,399	336	1,959	0	0	560
16-Mar-17	213,624.00	213,624.00	213,600.00	-284	-1,656	308	1,796	0	0	140
17-Mar-17	212,928.00	212,928.00	213,600.00	-882	-5,142	210	1,224	0	0	-3,918
18-Mar-17	211,128.00	211,128.00	213,600.00	-2,472	-14,412	0	0	0	0	-14,412
19-Mar-17	162,096.00	162,096.00	166,875.00	-4,779	-30,873	0	0	-5,324	0	-36,197
20-Mar-17	0.00	0.00	10,075.00	-10,075	-71,953	0	0	-13,771	0	-85,724
21-Mar-17	198,480.00	198,480.00	213,600.00	-15,836	-111,433	716	4,174	-34,259	0	-141,519
22-Mar-17	214,128.00	214,128.00	213,600.00	-90	-525	618	3,603	0	0	3,078
23-Mar-17	214,008.00	214,008.00	213,600.00	-172	-1,003	580	3,381	0	0	2,379
24-Mar-17	168,504.00	168,504.00	199,137.50	-33,862	-241,308	3,228	3,848	-81,479	0	-318,940
25-Mar-17	213,888.00	213,888.00	213,600.00	-208	-1,213	496	2,892	0	0	1,679
26-Mar-17	214,008.00	214,008.00	213,600.00	-120	-700	528	3,078	0	0	2,379
27-Mar-17	214,032.00	214,032.00	213,600.00	-120	-700	552	3,218	0	0	2,519
28-Mar-17	208,080.00	208,080.00	213,600.00	-5,982	-40,757	462	2,693	-12,887	0	-50,951
29-Mar-17	214,104.00	214,104.00	213,600.00	-90	-525	594	3,463	0	-12	2,926
30-Mar-17	213,960.00	213,960.00	213,600.00	-140	-816	500	2,915	0	0	2,099
31-Mar-17	213,936.00	213,936.00	213,600.00	-212	-1,236	548	3,195	0	0	1,959
Total	6,220,344.00	6,220,344.00	6,330,187.50	-131,894	-907,780	22,050	113,580	-231,870	-130	-1,026,201

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF RRE BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	233,632.03	233,632.03	257,000.00	-28,617	-190,026	5,249	30,550	-23,378	0	-182,853
02-Mar-17	297,855.47	297,855.47	296,000.00	-9,083	-52,862	10,938	63,661	-45	0	10,754
03-Mar-17	300,021.88	300,021.88	293,000.00	-3,523	-20,506	10,545	61,374	0	0	40,867
04-Mar-17	300,056.25	300,056.25	293,000.00	-4,028	-23,444	11,084	64,511	-6	0	41,062
05-Mar-17	303,730.47	303,730.47	293,000.00	-1,214	-7,066	11,945	69,517	0	-104	62,347
06-Mar-17	110,275.00	110,275.00	104,000.00	0	0	6,275	33,251	0	0	33,251
07-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Mar-17	297,590.62	297,590.62	282,750.00	-1,889	-11,149	16,730	94,209	-211	-349	82,500
12-Mar-17	314,538.28	314,538.28	296,000.00	0	0	18,538	107,893	0	-705	107,188
13-Mar-17	319,862.50	319,862.50	296,000.00	0	0	23,862	138,838	0	-1,708	137,131
14-Mar-17	316,553.91	316,553.91	296,000.00	0	0	20,554	119,624	0	-997	118,627
15-Mar-17	315,564.84	315,564.84	296,000.00	-119	-691	19,684	114,559	0	0	113,867
16-Mar-17	304,359.38	304,359.38	296,000.00	-6,200	-43,187	14,559	84,736	-6,443	0	35,106
17-Mar-17	307,257.03	307,257.03	296,000.00	-3,179	-18,501	14,436	84,017	0	0	65,516
18-Mar-17	303,244.53	303,244.53	296,000.00	-4,248	-24,721	11,492	66,885	0	0	42,163
19-Mar-17	293,717.97	293,717.97	296,000.00	-9,955	-57,941	7,673	44,659	0	0	-13,281
20-Mar-17	307,764.84	307,764.84	296,000.00	-1,309	-7,616	13,073	76,087	0	0	68,471
21-Mar-17	300,644.53	300,644.53	296,000.00	-4,711	-27,418	9,355	54,449	0	0	27,031
22-Mar-17	261,024.22	261,024.22	276,500.00	-23,513	-152,218	8,038	46,778	-30,637	0	-136,077
23-Mar-17	97,972.66	97,972.66	104,125.00	-8,064	-48,187	1,912	10,967	-5,383	0	-42,602
24-Mar-17	268,503.12	268,503.12	293,000.00	-31,236	-191,525	6,739	39,221	-21,873	0	-174,176
25-Mar-17	271,118.75	271,118.75	293,000.00	-25,701	-152,251	3,820	22,230	-5,669	0	-135,690
26-Mar-17	264,020.31	264,020.31	288,000.00	-24,599	-143,537	620	3,606	-910	0	-140,841
27-Mar-17	289,096.09	289,096.09	286,000.00	-9,222	-53,831	12,318	71,666	-689	-256	16,890
28-Mar-17	295,803.91	295,803.91	286,000.00	-5,312	-30,914	15,116	87,938	-83	0	56,941
29-Mar-17	318,126.56	318,126.56	299,000.00	-635	-3,697	19,762	115,000	0	-281	111,022
30-Mar-17	314,519.53	314,519.53	299,000.00	-2,214	-12,886	17,734	103,210	-38	-200	90,085
31-Mar-17	313,737.50	313,737.50	302,000.00	-4,915	-29,083	16,652	96,916	-792	0	67,041
Total	7,620,592.19	7,620,592.19	7,505,375.00	-213,486	-1,303,255	328,703	1,906,352	-96,157	-4,600	502,339

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF SBPPL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	239,808.00	239,808.00	237,600.00	-150	-874	2,358	13,747	0	0	12,873
02-Mar-17	239,808.00	239,808.00	237,600.00	-18	-105	2,226	12,978	0	0	12,873
03-Mar-17	164,160.00	164,160.00	237,600.00	-75,828	-540,049	2,388	13,922	-117,281	0	-643,408
04-Mar-17	244,176.00	244,176.00	237,600.00	-1,002	-5,842	7,578	44,180	0	0	38,338
05-Mar-17	234,192.00	234,192.00	237,600.00	-8,442	-54,367	5,034	29,348	-6,302	0	-31,321
06-Mar-17	235,968.00	235,968.00	237,600.00	-2,790	-16,266	1,158	6,751	0	0	-9,515
07-Mar-17	208,248.00	208,248.00	237,600.00	-31,962	-222,533	2,610	15,216	-43,233	0	-250,550
08-Mar-17	222,336.00	222,336.00	237,600.00	-17,526	-119,325	2,262	13,187	-28,663	0	-134,800
09-Mar-17	236,880.00	236,880.00	237,600.00	-3,084	-19,184	2,364	13,782	-569	-37	-6,008
10-Mar-17	243,216.00	243,216.00	237,600.00	-78	-455	5,694	33,196	0	-555	32,186
11-Mar-17	252,000.00	252,000.00	237,600.00	0	0	14,400	83,952	0	-523	83,429
12-Mar-17	252,840.00	252,840.00	237,600.00	0	0	15,240	88,849	0	-545	88,305
13-Mar-17	253,056.00	253,056.00	237,600.00	0	0	15,456	90,108	0	-1,468	88,640
14-Mar-17	252,312.00	252,312.00	237,600.00	0	0	14,712	85,771	0	-753	85,018
15-Mar-17	250,680.00	250,680.00	237,600.00	0	0	13,080	76,256	0	0	76,256
16-Mar-17	219,816.00	219,816.00	237,600.00	-27,780	-197,558	9,996	58,277	-68,378	0	-207,659
17-Mar-17	249,696.00	249,696.00	237,600.00	0	0	12,096	70,520	0	0	70,520
18-Mar-17	248,232.00	248,232.00	237,600.00	0	0	10,632	61,985	0	0	61,985
19-Mar-17	243,216.00	243,216.00	237,600.00	-6,030	-40,235	11,646	67,896	-10,285	0	17,377
20-Mar-17	251,568.00	251,568.00	237,600.00	0	0	13,968	81,433	0	0	81,433
21-Mar-17	251,112.00	251,112.00	237,600.00	0	0	13,512	78,775	0	0	78,775
22-Mar-17	250,272.00	250,272.00	237,600.00	-1,596	-9,920	14,268	83,182	-2,469	0	70,793
23-Mar-17	103,368.00	103,368.00	237,600.00	-139,500	-993,947	5,268	30,712	-286,381	0	-1,249,616
24-Mar-17	246,528.00	246,528.00	237,600.00	-1,638	-10,305	10,566	61,600	-2,354	0	48,941
25-Mar-17	247,416.00	247,416.00	118,800.00	-126	-735	128,742	36,414	0	0	35,680
26-Mar-17	248,496.00	248,496.00	237,600.00	0	0	10,896	63,524	0	0	63,524
27-Mar-17	247,848.00	247,848.00	237,600.00	-2,142	-14,070	12,390	72,234	-3,881	-294	53,989
28-Mar-17	93,840.00	93,840.00	237,600.00	-147,498	-1,051,313	3,738	21,793	-304,752	0	-1,334,272
29-Mar-17	248,208.00	248,208.00	237,600.00	0	0	10,608	61,845	0	-144	61,700
30-Mar-17	248,064.00	248,064.00	118,800.00	0	0	129,264	36,239	0	-4,550	31,690
31-Mar-17	247,944.00	247,944.00	237,600.00	-102	-595	10,446	60,900	0	0	60,306
Total	7,175,304.00	7,175,304.00	7,128,000.00	-467,292	-3,297,677	514,596	1,568,573	-874,547	-8,870	-2,612,520

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF SGDIP BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	350,136.00	350,136.00	324,000.00	0	0	26,136	167,270	0	0	167,270
02-Mar-17	349,920.00	349,920.00	324,000.00	0	0	25,920	165,888	0	0	165,888
03-Mar-17	349,200.00	349,200.00	324,000.00	0	0	25,200	161,280	0	0	161,280
04-Mar-17	348,732.00	348,732.00	324,000.00	0	0	24,732	158,285	0	0	158,285
05-Mar-17	349,920.00	349,920.00	324,000.00	0	0	25,920	165,888	0	-673	165,215
06-Mar-17	350,532.00	350,532.00	324,000.00	0	0	26,532	169,805	0	0	169,805
07-Mar-17	349,200.00	349,200.00	324,000.00	0	0	25,200	161,280	0	0	161,280
08-Mar-17	348,768.00	348,768.00	324,000.00	0	0	24,768	158,515	0	0	158,515
09-Mar-17	312,768.00	312,768.00	324,000.00	-31,140	-239,658	19,908	127,411	-51,114	-336	-163,697
10-Mar-17	347,040.00	347,040.00	324,000.00	0	0	23,040	147,456	0	-1,153	146,303
11-Mar-17	347,472.00	347,472.00	324,000.00	0	0	23,472	150,221	0	-545	149,676
12-Mar-17	349,164.00	349,164.00	324,000.00	0	0	25,164	161,050	0	-609	160,441
13-Mar-17	349,272.00	349,272.00	324,000.00	0	0	25,272	161,741	0	-2,002	159,738
14-Mar-17	347,112.00	347,112.00	324,000.00	0	0	23,112	147,917	0	-304	147,612
15-Mar-17	348,984.00	348,984.00	324,000.00	0	0	24,984	159,898	0	0	159,898
16-Mar-17	349,452.00	349,452.00	324,000.00	0	0	25,452	162,893	0	0	162,893
17-Mar-17	348,660.00	348,660.00	324,000.00	0	0	24,660	157,824	0	0	157,824
18-Mar-17	348,336.00	348,336.00	324,000.00	0	0	24,336	155,750	0	0	155,750
19-Mar-17	347,904.00	347,904.00	324,000.00	-27	-173	23,931	153,158	0	0	152,986
20-Mar-17	344,988.00	344,988.00	324,000.00	-2,394	-17,202	23,382	149,645	-3,049	0	129,393
21-Mar-17	348,012.00	348,012.00	324,000.00	0	0	24,012	153,677	0	0	153,677
22-Mar-17	347,220.00	347,220.00	324,000.00	0	0	23,220	148,608	0	0	148,608
23-Mar-17	346,464.00	346,464.00	324,000.00	0	0	22,464	143,770	0	0	143,770
24-Mar-17	314,820.00	314,820.00	304,125.00	-9,933	-74,236	20,628	124,186	-18,369	0	31,581
25-Mar-17	345,492.00	345,492.00	324,000.00	0	0	21,492	137,549	0	0	137,549
26-Mar-17	345,744.00	345,744.00	324,000.00	0	0	21,744	139,162	0	0	139,162
27-Mar-17	346,680.00	346,680.00	324,000.00	0	0	22,680	145,152	0	-272	144,880
28-Mar-17	346,536.00	346,536.00	324,000.00	0	0	22,536	144,230	0	0	144,230
29-Mar-17	346,644.00	346,644.00	324,000.00	0	0	22,644	144,922	0	-208	144,713
30-Mar-17	346,320.00	346,320.00	324,000.00	0	0	22,320	142,848	0	-272	142,576
31-Mar-17	210,240.00	210,240.00	210,625.00	-15,282	-113,249	14,897	87,517	-21,228	0	-46,960
Total	10,581,732.00	10,581,732.00	9,910,750.00	-58,776	-444,517	729,758	4,654,794	-93,760	-6,376	4,110,140

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF SVGE HYD (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Mar-17	1,793.67	1,793.67	0.00	0	0	1,794	0	0	0	0
13-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Mar-17	1,309.45	1,309.45	1,875.00	-1,875	-10,106	1,309	0	-3,182	0	-13,288
22-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Mar-17	448.83	448.83	0.00	0	0	449	0	0	0	0
Total	3,551.95	3,551.95	1,875.00	-1,875	-10,106	3,552	0	-3,182	0	-13,288

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF SWPPL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	215,352.00	215,352.00	213,600.00	0	0	1,752	11,020	0	0	11,020
02-Mar-17	213,606.00	213,606.00	213,600.00	-1,026	-6,454	1,032	6,491	0	0	38
03-Mar-17	212,796.00	212,796.00	213,600.00	-1,116	-7,020	312	1,962	0	0	-5,057
04-Mar-17	209,808.00	209,808.00	213,600.00	-3,852	-24,229	60	377	0	0	-23,852
05-Mar-17	210,690.00	210,690.00	213,600.00	-2,984	-18,769	74	465	0	0	-18,304
06-Mar-17	208,728.00	208,728.00	213,600.00	-4,872	-30,645	0	0	0	0	-30,645
07-Mar-17	208,890.00	208,890.00	211,250.00	-2,839	-17,857	479	3,013	0	0	-14,844
08-Mar-17	210,942.00	210,942.00	208,800.00	-324	-2,038	2,466	15,511	0	0	13,473
09-Mar-17	203,058.00	203,058.00	200,100.00	-3,606	-27,174	6,564	30,079	-3,460	-117	-673
10-Mar-17	215,064.00	215,064.00	213,600.00	-4	-25	1,468	9,234	0	-98	9,111
11-Mar-17	214,902.00	214,902.00	213,600.00	-4	-25	1,306	8,215	0	-57	8,133
12-Mar-17	215,154.00	215,154.00	213,600.00	0	0	1,554	9,775	0	-57	9,718
13-Mar-17	215,784.00	215,784.00	213,600.00	0	0	2,184	13,737	0	-271	13,467
14-Mar-17	215,658.00	215,658.00	213,600.00	0	0	2,058	12,945	0	-117	12,827
15-Mar-17	214,920.00	214,920.00	213,600.00	-8	-50	1,328	8,353	0	0	8,303
16-Mar-17	214,920.00	214,920.00	213,600.00	-4	-25	1,324	8,328	0	0	8,303
17-Mar-17	214,380.00	214,380.00	213,600.00	-58	-365	838	5,271	0	0	4,906
18-Mar-17	194,886.00	194,886.00	195,800.00	-4,201	-30,708	3,287	8,164	-6,790	0	-29,334
19-Mar-17	215,694.00	215,694.00	213,600.00	-4	-25	2,098	13,196	0	0	13,171
20-Mar-17	216,036.00	216,036.00	213,600.00	0	0	2,436	15,322	0	0	15,322
21-Mar-17	215,874.00	215,874.00	213,600.00	-94	-591	2,368	14,895	0	0	14,303
22-Mar-17	215,442.00	215,442.00	213,600.00	-12	-75	1,854	11,662	0	0	11,586
23-Mar-17	215,136.00	215,136.00	213,600.00	-234	-1,472	1,770	11,133	0	0	9,661
24-Mar-17	152,460.00	152,460.00	155,750.00	-4,450	-34,288	1,160	7,296	-11,139	0	-38,131
25-Mar-17	36,424.38	36,424.38	36,850.00	-641	-4,101	216	1,356	-140	0	-2,885
26-Mar-17	214,559.69	214,559.69	213,600.00	-97	-611	1,057	6,648	0	0	6,036
27-Mar-17	214,323.44	214,323.44	213,600.00	-98	-617	822	5,168	0	-39	4,511
28-Mar-17	214,217.50	214,217.50	213,600.00	-72	-456	690	4,340	0	0	3,884
29-Mar-17	214,575.62	214,575.62	213,600.00	-46	-289	1,022	6,426	0	-17	6,120
30-Mar-17	214,288.12	214,288.12	213,600.00	-176	-1,109	864	5,437	0	0	4,328
31-Mar-17	212,925.62	212,925.62	213,600.00	-1,045	-6,571	370	2,329	0	0	-4,242
Total	6,361,494.38	6,361,494.38	6,348,550.00	-31,868	-215,591	44,812	258,150	-21,529	-774	20,256

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	214,111.00	214,111.00	211,200.00	0	0	2,911	20,202	0	0	20,202
02-Mar-17	213,959.00	213,959.00	211,200.00	-37	-257	2,796	19,404	0	0	19,147
03-Mar-17	213,498.00	213,498.00	213,600.00	-413	-2,866	311	2,158	0	0	-708
04-Mar-17	197,531.00	197,531.00	213,375.00	-16,371	-136,976	527	3,657	-31,777	0	-165,096
05-Mar-17	213,532.00	213,532.00	213,600.00	-317	-2,200	249	1,728	0	-11	-483
06-Mar-17	211,815.00	211,815.00	213,600.00	-2,446	-19,425	661	4,587	-2,774	0	-17,612
07-Mar-17	196,884.00	196,884.00	213,600.00	-17,516	-146,864	800	5,552	-24,219	0	-165,531
08-Mar-17	185,508.00	185,508.00	213,600.00	-28,341	-227,538	249	1,728	-32,179	0	-257,989
09-Mar-17	213,674.00	213,674.00	213,600.00	-240	-1,666	314	2,179	0	-11	503
10-Mar-17	213,243.00	213,243.00	213,600.00	-521	-3,616	164	1,138	0	0	-2,478
11-Mar-17	119,926.00	119,926.00	124,600.00	-4,708	-37,049	34	236	-235	0	-37,048
12-Mar-17	22,131.00	22,131.00	35,600.00	-13,469	-103,738	0	0	-12,199	0	-115,936
13-Mar-17	204,872.00	204,872.00	213,600.00	-9,418	-67,488	690	4,789	-2,461	-94	-65,254
14-Mar-17	214,256.00	214,256.00	211,200.00	-8	-56	3,064	21,264	0	-180	21,029
15-Mar-17	214,571.00	214,571.00	213,600.00	-3	-21	974	6,760	0	0	6,739
16-Mar-17	214,221.00	214,221.00	204,000.00	0	0	10,221	70,934	0	0	70,934
17-Mar-17	214,017.00	214,017.00	213,600.00	-59	-409	476	3,303	0	0	2,894
18-Mar-17	214,102.00	214,102.00	213,600.00	-96	-666	598	4,150	0	0	3,484
19-Mar-17	214,055.00	214,055.00	213,600.00	-87	-604	542	3,761	0	0	3,158
20-Mar-17	213,867.00	213,867.00	213,600.00	-172	-1,194	439	3,047	0	0	1,853
21-Mar-17	213,310.00	213,310.00	213,600.00	-389	-2,700	99	687	0	0	-2,013
22-Mar-17	200,741.00	200,741.00	210,900.00	-11,215	-81,056	1,056	7,329	-6,517	0	-80,245
23-Mar-17	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Mar-17	202,661.00	202,661.00	205,250.00	-3,534	-26,193	945	6,093	-2,619	0	-22,719
25-Mar-17	200,608.00	200,608.00	204,700.00	-4,906	-38,620	814	5,649	-3,455	0	-36,426
26-Mar-17	206,792.00	206,792.00	213,600.00	-7,756	-63,369	948	6,579	-6,200	0	-62,990
27-Mar-17	214,770.00	214,770.00	213,600.00	-85	-590	1,255	8,710	0	-27	8,093
28-Mar-17	214,861.00	214,861.00	213,600.00	-107	-743	1,368	9,494	0	0	8,751
29-Mar-17	214,572.00	214,572.00	213,600.00	-186	-1,291	1,158	8,037	0	-12	6,733
30-Mar-17	214,460.00	214,460.00	213,600.00	-100	-694	960	6,662	0	-28	5,940
31-Mar-17	213,142.00	213,142.00	213,600.00	-1,235	-8,667	777	5,392	-151	0	-3,425
Total	6,015,690.00	6,015,690.00	6,104,025.00	-123,735	-976,554	35,400	245,211	-124,787	-363	-856,492

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)

for the month of **March-2017** (for the period **01-Mar-2017** to **31-Mar-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-Mar-17	175,392.00	175,392.00	160,800.00	0	0	14,592	84,488	0	0	84,488
02-Mar-17	172,656.00	172,656.00	157,450.00	0	0	15,206	80,122	0	0	80,122
03-Mar-17	174,384.00	174,384.00	160,800.00	0	0	13,584	78,651	0	0	78,651
04-Mar-17	174,492.00	174,492.00	160,800.00	0	0	13,692	79,277	0	0	79,277
05-Mar-17	174,636.00	174,636.00	160,800.00	0	0	13,836	80,110	0	-189	79,922
06-Mar-17	174,996.00	174,996.00	160,800.00	0	0	14,196	82,195	0	0	82,195
07-Mar-17	174,744.00	174,744.00	160,800.00	0	0	13,944	80,736	0	0	80,736
08-Mar-17	156,816.00	156,816.00	144,050.00	0	0	12,766	73,081	0	0	73,081
09-Mar-17	174,326.40	174,326.40	160,800.00	0	0	13,526	78,318	0	-133	78,185
10-Mar-17	173,553.60	173,553.60	160,800.00	0	0	12,754	73,843	0	-672	73,171
11-Mar-17	174,314.40	174,314.40	160,800.00	0	0	13,514	78,248	0	-398	77,850
12-Mar-17	174,607.20	174,607.20	160,800.00	0	0	13,807	79,944	0	-364	79,580
13-Mar-17	174,585.60	174,585.60	160,800.00	0	0	13,786	79,819	0	-882	78,937
14-Mar-17	174,326.40	174,326.40	160,800.00	0	0	13,526	78,318	0	-172	78,146
15-Mar-17	175,288.80	175,288.80	160,800.00	0	0	14,489	83,890	0	0	83,890
16-Mar-17	174,981.60	174,981.60	160,800.00	0	0	14,182	82,111	0	0	82,111
17-Mar-17	175,024.80	175,024.80	160,800.00	0	0	14,225	82,362	0	0	82,362
18-Mar-17	174,727.20	174,727.20	160,800.00	0	0	13,927	80,638	0	0	80,638
19-Mar-17	174,919.20	174,919.20	160,800.00	0	0	14,119	81,750	0	0	81,750
20-Mar-17	171,261.60	171,261.60	160,800.00	-3,400	-23,411	13,862	80,260	-3,903	0	52,945
21-Mar-17	175,473.60	175,473.60	160,800.00	0	0	14,674	84,960	0	0	84,960
22-Mar-17	166,658.40	166,658.40	160,800.00	-6,637	-46,225	12,495	72,348	-17,328	0	8,795
23-Mar-17	169,276.80	169,276.80	160,800.00	-4,374	-30,407	12,851	74,408	-10,529	0	33,473
24-Mar-17	165,520.80	165,520.80	160,800.00	-8,171	-57,866	12,892	74,644	-22,118	0	-5,341
25-Mar-17	174,494.40	174,494.40	160,800.00	0	0	13,694	79,291	0	0	79,291
26-Mar-17	174,554.40	174,554.40	160,800.00	0	0	13,754	79,638	0	0	79,638
27-Mar-17	174,396.00	174,396.00	160,800.00	0	0	13,596	78,721	0	-171	78,550
28-Mar-17	174,568.80	174,568.80	160,800.00	0	0	13,769	79,721	0	0	79,721
29-Mar-17	174,019.20	174,019.20	160,800.00	0	0	13,219	76,539	0	-150	76,389
30-Mar-17	173,719.20	173,719.20	160,800.00	0	0	12,919	74,802	0	-154	74,648
31-Mar-17	173,932.80	173,932.80	160,800.00	0	0	13,133	76,039	0	0	76,039
Total	5,366,647.20	5,366,647.20	4,964,700.00	-22,583	-157,909	424,530	2,449,273	-53,878	-3,284	2,234,201

* -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