



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

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

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

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

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

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /UPG/20 / 1081

Date : 24-Aug-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 May-2017 in respect of generators, who are selling un-schedulable power.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account (prepared as per PPA) for the month of **May-2017** in respect of generators, who are selling un-schedulable power and who have paid SLDC operating charges as per PPA (revised) for information and necessary action.

Billing Ref.No :- SLDC/DSM/UPG/May-2017 Summary of SDSMA Charges for period from **01-May-2017** to **31-May-2017**

| ENTITY_ID | Actual Injected Energy in KWh | Injected_energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|------------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 1 APIIPPL CSEB | 773,072 | 650,994 | 805,658 | -20,651 | 785,007 |
| 2 BPIL CSEB | 1,117,794 | 1,008,354 | 1,243,843 | -38,962 | 1,204,881 |
| 3 GPIL CSEB | 1,669,228 | 1,540,295 | 1,890,983 | -51,589 | 1,839,394 |
| 4 JSPL CSEB | 23,951,241 | 23,808,806 | 29,230,827 | -868,418 | 28,362,410 |
| 5 MSPSPL CSEB | 756,120 | 175,956 | 230,116 | -10,830 | 219,287 |
| 6 REALISPAT CSEB | 176,382 | 99,208 | 110,348 | -16,366 | 93,982 |
| 7 SBMPL CSEB | 460,674 | 278,056 | 355,993 | -11,970 | 344,024 |
| 8 SBPIL-TLD CSEB | 252,545 | 0 | 0 | -9,292 | -9,292 |
| 9 SEML CSEB | 1,991,347 | 1,991,344 | 2,441,640 | -70,208 | 2,371,433 |
| 10 SKSIP CSEB | 2,259,559 | 2,233,997 | 2,718,594 | -77,380 | 2,641,214 |
| TOTAL | 33,407,962 | 31,787,012 | 39,028,004 | -1,175,665 | 37,852,340 |

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

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

Remarks :- 1) As per regulation 11.1(e) of CSERC (Intra-State ABT & DSM) Regulations, 2016, the energy-injection data of the generators as sent by this office through email is not verified by the concerned metering Dn. of CSPTCL/CSPDCL.

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 UPG Generator.**

Addl. Chief Engineer
SLDC, CSPTCL, Raipur

Copy to:-

1. The Chief Engineer (R.A. & P.M.), 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.

-For information and necessary action please.



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

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/UPG/May-2017**

To,
M/s API Ispat & Powertech Pvt. LTd. (APIIPPL CSEB)
Phase-II, Industrial Growth Centre, Siltara
Raipur
, Fax No -

2. Date of Issue of DSM Charges Statement : **24-Aug-2017** Due Date of Payment : **03-Sep-2017**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **May-2017**

| Month | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 773,072 | 650,994 | 805,658 | -20,651 | 785,007 |
| TOTAL | 773,072 | 650,994 | 805,658 | -20,651 | 785,007 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| APMB0091 | Substation | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = **57**



**Addl. Chief Engineer
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)
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फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

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

To,
Shri Bajrang Power & Ispat Ltd. (BPIL CSEB)
Vill: Borjhara, Urla-Guma Road,
Raipur (CG)
493221 , Fax No -0771 4288123.2323601.

2. Date of Issue of DSM Charges Statement : **24-Aug-2017** Due Date of Payment : **03-Sep-2017**

3. Summary of DSM Charges for **BPIL CSEB** for the month of **May-2017**

| Month | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 1,117,794 | 1,008,354 | 1,243,843 | -38,962 | 1,204,881 |
| TOTAL | 1,117,794 | 1,008,354 | 1,243,843 | -38,962 | 1,204,881 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| CSE41268 | Substation | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = **57**



**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

To,
Godavari Power & Ispat Ltd., (GPIL CSEB)
Plot no 428/2, Phase I, Industrial Estate,
Siltara, Raipur(C.G.)
493111 , Fax No -0771 4082234/4093400

2. Date of Issue of DSM Charges Statement : **24-Aug-2017** Due Date of Payment : **03-Sep-2017**

3. Summary of DSM Charges for **GPIL CSEB** for the month of **May-2017**

| Month | Actual Injected Energy in KWh | Injected_energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 1,669,228 | 1,540,295 | 1,890,983 | -51,589 | 1,839,394 |
| TOTAL | 1,669,228 | 1,540,295 | 1,890,983 | -51,589 | 1,839,394 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| APM99790 | Substation | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = **58**



**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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Website : www.sldccg.com

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

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

To,
Jindal Steel & Power Ltd., (JSPL CSEB)
13 KM Stone, Mandir Hasuad, G.E. Road
Raipur (CG)
492101 , Fax No -0771-2471120

2. Date of Issue of DSM Charges Statement : **24-Aug-2017** Due Date of Payment : **03-Sep-2017**

3. Summary of DSM Charges for **JSPL CSEB** for the month of **May-2017**

| Month | Actual Injected Energy in KWh | Injected_energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 23,951,241 | 23,808,806 | 29,230,827 | -868,418 | 28,362,410 |
| TOTAL | 23,951,241 | 23,808,806 | 29,230,827 | -868,418 | 28,362,410 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| CSE42763 | Consumer | MAIN |
| CSE42762 | Consumer | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = **58**



**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

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

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

To,
MSP Steel & Power Ltd.,
57, Parthivi Nagar, Mahoba Bazar,
Raipur (CG)
492099 , Fax No -0771 2282311/0771 402

2. Date of Issue of DSM Charges Statement : **24-Aug-2017** Due Date of Payment : **03-Sep-2017**

3. Summary of DSM Charges for **MSPSPL CSEB** for the month of **May-2017**

| Month | Actual Injected Energy in KWh | Injected_energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 756,120 | 175,956 | 230,116 | -10,830 | 219,287 |
| TOTAL | 756,120 | 175,956 | 230,116 | -10,830 | 219,287 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| CSE29179 | Consumer | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = **12**



**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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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/UPG/May-2017

To,
Real Ispat & Power Ltd.,
"Vrindavan" Near Holy Hearts School,
Civil Lines, Raipur
492001 , Fax No -0771 4224010,4224009

2. Date of Issue of DSM Charges Statement : 24-Aug-2017 Due Date of Payment : 03-Sep-2017**3. Summary of DSM Charges for REALISPAT CSEB for the month of May-2017**

| Month | Actual Injected Energy in KWh | Injected_energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 176,382 | 99,208 | 110,348 | -16,366 | 93,982 |
| TOTAL | 176,382 | 99,208 | 110,348 | -16,366 | 93,982 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| APM59723 | Substation | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = 39



Addl. Chief Engineer
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/UPG/May-2017**

To,
Shri Bajrang Metallics & Power Ltd. (SBMPL CSEB)
K/H No. 2/3, Vill Gondwara, URLA Industrial Complex,
Raipur
493221 , Fax No -0771 4288150

2. Date of Issue of DSM Charges Statement : **24-Aug-2017** Due Date of Payment : **03-Sep-2017**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **May-2017**

| Month | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 460,674 | 278,056 | 355,993 | -11,970 | 344,024 |
| TOTAL | 460,674 | 278,056 | 355,993 | -11,970 | 344,024 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| APM99974 | Substation | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = **52**



**Addl. Chief Engineer
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/UPG/May-2017

To,
Shri Bajrang Power & Ispat Ltd. (SBPIL-TLD CSEB)
Urla Industrial Area, Village: Borjhara
Raipur (CG)
493221 , Fax No -0771 4288123

2. Date of Issue of DSM Charges Statement : 24-Aug-2017 Due Date of Payment : 03-Sep-2017

3. Summary of DSM Charges for SBPIL-TLD CSEB for the month of May-2017

| Month | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 252,545 | 0 | 0 | -9,292 | -9,292 |
| TOTAL | 252,545 | 0 | 0 | -9,292 | -9,292 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| APMB5023 | Substation | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹) | LC to be Paid (₹) |
|---|---|--|
| 9,292 | 9,292 | Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur. |

6. Billing Remarks:-

- (1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date.
A/c details of CSPDCL 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 - 6194010050442
(iv) IFSC Code - UBIN0561941
Please contact to the office of the ED (Finance) or the CE (RA & PM) CSPDCL at 0771-2574340/4442 in case of any difficulty in making payment/LC. Since all the matters of Commercial settlement of SDSMA charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
(3) Payment against the DSM charges including Additional DSM charges shall be paid within ten days from the issue of the statement in favour of above "Account"; otherwise after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
(4) The details of the above SDSMA Statement is available in the CGSLDC website (www.sldccg.com) under the link Commercial->SDSMA of UPG generator.

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **50**



**Addl. Chief Engineer
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/UPG/May-2017**

To,
Sarda Energy & Mineral Ltd., (SEML CSEB)
Vanijya Bhawan, 1st Floor, Jail Road,
Devendra Nagar, Raipur (CG)
492001 , Fax No -0771 2214213/14

2. Date of Issue of DSM Charges Statement : **24-Aug-2017** Due Date of Payment : **03-Sep-2017**

3. Summary of DSM Charges for **SEML CSEB** for the month of **May-2017**

| Month | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 1,991,347 | 1,991,344 | 2,441,640 | -70,208 | 2,371,433 |
| TOTAL | 1,991,347 | 1,991,344 | 2,441,640 | -70,208 | 2,371,433 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| CSE42830 | Substation | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = **58**



**Addl. Chief Engineer
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/UPG/May-2017**

To,
SKS Ispat & Power Ltd., (SKSIP CSEB)
6, 7/24 Krishna Kunj, Near Central Bank,
Civil Lines, Raipur, Distt: Raipur (CG)
492001 , Fax No -0771 4038821/2471339

2. Date of Issue of DSM Charges Statement : **24-Aug-2017** Due Date of Payment : **03-Sep-2017**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **May-2017**

| Month | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | DSM Charges* for injection in ₹ | Addl. DSM Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|---------------------------------|-------------------------|---------------------|
| MAY-17 | 2,259,559 | 2,233,997 | 2,718,594 | -77,380 | 2,641,214 |
| TOTAL | 2,259,559 | 2,233,997 | 2,718,594 | -77,380 | 2,641,214 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Type of Meter |
|----------|-----------------|---------------|
| APM80098 | Substation | MAIN |

5. Letter of Credit Details:-

| Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹) | Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹) | 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 UPG 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 over-injection observed, when freq is 50.10 Hz & above = **58**



**Addl. Chief Engineer
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 SDSMA CHARGES OF APIPPL CSEB (PROVISIONAL)

for the month of May-2017 (for the period 01-May-2017 to 31-May-2017)

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 03-May-17 | 26,739.75 | 23,139.38 | 32,733 | 0 | 32,733 |
| 04-May-17 | 17,009.25 | 11,685.00 | 15,766 | 0 | 15,766 |
| 05-May-17 | 37,054.88 | 33,520.88 | 46,166 | 0 | 46,166 |
| 06-May-17 | 25,164.00 | 20,922.00 | 30,641 | -823 | 29,818 |
| 07-May-17 | 27,722.62 | 23,357.25 | 26,646 | -268 | 26,378 |
| 08-May-17 | 38,049.75 | 34,117.88 | 43,013 | 0 | 43,013 |
| 09-May-17 | 41,653.88 | 36,993.38 | 36,663 | -3,206 | 33,457 |
| 10-May-17 | 24,139.88 | 20,034.00 | 26,929 | 0 | 26,929 |
| 11-May-17 | 24,636.38 | 21,169.12 | 30,121 | 0 | 30,121 |
| 12-May-17 | 22,996.88 | 18,367.12 | 26,790 | 0 | 26,790 |
| 13-May-17 | 33,350.62 | 29,142.38 | 35,205 | 0 | 35,205 |
| 14-May-17 | 15,905.25 | 13,386.00 | 16,302 | -800 | 15,503 |
| 15-May-17 | 17,353.88 | 12,291.38 | 12,458 | -900 | 11,558 |
| 16-May-17 | 23,709.75 | 19,824.38 | 17,526 | 0 | 17,526 |
| 17-May-17 | 33,921.75 | 30,361.88 | 41,636 | 0 | 41,636 |
| 18-May-17 | 25,068.38 | 19,293.75 | 25,054 | 0 | 25,054 |
| 19-May-17 | 22,609.88 | 18,686.25 | 22,962 | -89 | 22,873 |
| 20-May-17 | 37,352.25 | 35,452.50 | 49,504 | 0 | 49,504 |
| 21-May-17 | 28,324.50 | 23,370.00 | 23,868 | -1,964 | 21,904 |
| 22-May-17 | 33,522.75 | 28,255.12 | 33,038 | 0 | 33,038 |
| 23-May-17 | 37,204.88 | 31,921.88 | 44,340 | 0 | 44,340 |
| 24-May-17 | 11,999.62 | 9,511.12 | 13,341 | 0 | 13,341 |
| 25-May-17 | 35,573.62 | 31,040.25 | 42,526 | -16 | 42,510 |
| 26-May-17 | 33,522.75 | 29,009.62 | 27,125 | -2,962 | 24,163 |
| 27-May-17 | 19,554.00 | 14,137.88 | 13,616 | -1,116 | 12,500 |
| 28-May-17 | 22,031.25 | 17,374.50 | 16,874 | -7,466 | 9,408 |
| 29-May-17 | 18,795.00 | 15,141.38 | 21,365 | -531 | 20,834 |
| 30-May-17 | 27,960.00 | 25,148.25 | 27,187 | -160 | 27,027 |
| 31-May-17 | 10,144.88 | 4,339.88 | 6,261 | -348 | 5,913 |
| Total | 773,072.25 | 650,994.38 | 805,658 | -20,651 | 785,007 |

* -ve (minus) implies Under-Injection/Payable by the generator;+ve(plus) Implies Over-injection/receivable by the 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 SDSMA CHARGES OF BPIL CSEB (PROVISIONAL)

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

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 30,361.88 | 26,326.88 | 31,589 | 0 | 31,589 |
| 02-May-17 | 32,621.25 | 29,518.12 | 42,493 | 0 | 42,493 |
| 03-May-17 | 30,781.88 | 25,996.88 | 38,111 | 0 | 38,111 |
| 04-May-17 | 31,494.38 | 27,798.75 | 38,891 | 0 | 38,891 |
| 05-May-17 | 41,422.50 | 39,108.75 | 53,957 | 0 | 53,957 |
| 06-May-17 | 34,050.00 | 30,003.75 | 42,530 | -287 | 42,243 |
| 07-May-17 | 35,992.50 | 31,770.00 | 36,947 | -2,837 | 34,110 |
| 08-May-17 | 23,304.38 | 20,075.62 | 25,489 | 0 | 25,489 |
| 09-May-17 | 11,878.12 | 8,711.25 | 11,794 | -194 | 11,601 |
| 10-May-17 | 25,415.62 | 21,866.25 | 25,507 | 0 | 25,507 |
| 11-May-17 | 35,488.12 | 32,154.38 | 44,733 | 0 | 44,733 |
| 12-May-17 | 47,214.38 | 44,760.00 | 64,919 | 0 | 64,919 |
| 13-May-17 | 42,378.75 | 38,823.75 | 50,842 | 0 | 50,842 |
| 14-May-17 | 33,736.88 | 29,400.00 | 32,993 | -2,887 | 30,106 |
| 15-May-17 | 39,504.38 | 36,420.00 | 37,706 | -1,178 | 36,528 |
| 16-May-17 | 48,043.12 | 45,618.75 | 48,539 | 0 | 48,539 |
| 17-May-17 | 50,767.50 | 48,706.88 | 60,748 | 0 | 60,748 |
| 18-May-17 | 39,416.25 | 35,332.50 | 45,187 | 0 | 45,187 |
| 19-May-17 | 47,718.75 | 45,465.00 | 47,642 | -1,662 | 45,980 |
| 20-May-17 | 50,285.62 | 48,489.38 | 65,945 | -1,458 | 64,487 |
| 21-May-17 | 38,520.00 | 35,814.38 | 32,882 | -8,334 | 24,549 |
| 22-May-17 | 40,933.12 | 37,672.50 | 48,156 | 0 | 48,156 |
| 23-May-17 | 37,181.25 | 33,581.25 | 48,110 | 0 | 48,110 |
| 24-May-17 | 37,676.25 | 33,688.12 | 46,506 | 0 | 46,506 |
| 25-May-17 | 36,594.38 | 33,626.25 | 41,853 | -1,158 | 40,695 |
| 26-May-17 | 36,230.62 | 31,445.62 | 32,071 | -2,543 | 29,528 |
| 27-May-17 | 33,772.50 | 28,929.38 | 23,422 | -5,350 | 18,072 |
| 28-May-17 | 31,453.12 | 26,578.12 | 25,589 | -8,067 | 17,523 |
| 29-May-17 | 29,836.88 | 26,030.62 | 30,085 | -771 | 29,314 |
| 30-May-17 | 31,389.38 | 26,876.25 | 35,967 | -103 | 35,864 |
| 31-May-17 | 32,330.62 | 27,765.00 | 32,638 | -2,133 | 30,506 |
| Total | 1,117,794.38 | 1,008,354.38 | 1,243,843 | -38,962 | 1,204,881 |

* -ve (minus) implies Under-Injection/Payable by the generator;+ve(plus) Implies Over-injection/receivable by the 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 SDSMA CHARGES OF GPIL CSEB (PROVISIONAL)

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

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 41,979.69 | 41,979.69 | 50,803 | 0 | 50,803 |
| 02-May-17 | 57,921.88 | 48,851.56 | 71,255 | 0 | 71,255 |
| 03-May-17 | 63,773.44 | 58,751.56 | 84,950 | 0 | 84,950 |
| 04-May-17 | 51,310.94 | 46,875.00 | 65,675 | 0 | 65,675 |
| 05-May-17 | 69,814.06 | 52,857.81 | 73,239 | 0 | 73,239 |
| 06-May-17 | 56,737.50 | 49,131.25 | 69,943 | -768 | 69,176 |
| 07-May-17 | 48,709.38 | 41,154.69 | 48,387 | -3,368 | 45,019 |
| 08-May-17 | 46,478.12 | 43,918.75 | 55,089 | 0 | 55,089 |
| 09-May-17 | 52,021.88 | 52,021.88 | 62,267 | -2,206 | 60,062 |
| 10-May-17 | 53,667.19 | 53,667.19 | 66,254 | 0 | 66,254 |
| 11-May-17 | 54,271.88 | 52,448.44 | 74,227 | 0 | 74,227 |
| 12-May-17 | 56,187.50 | 53,396.88 | 78,193 | 0 | 78,193 |
| 13-May-17 | 70,182.81 | 54,660.94 | 69,768 | 0 | 69,768 |
| 14-May-17 | 66,951.56 | 64,820.31 | 73,666 | -4,848 | 68,818 |
| 15-May-17 | 61,904.69 | 57,721.88 | 60,248 | -971 | 59,278 |
| 16-May-17 | 63,682.81 | 61,971.88 | 62,455 | 0 | 62,455 |
| 17-May-17 | 60,026.56 | 60,026.56 | 76,627 | 0 | 76,627 |
| 18-May-17 | 55,850.00 | 55,850.00 | 72,800 | 0 | 72,800 |
| 19-May-17 | 53,139.06 | 45,253.12 | 50,764 | -1,527 | 49,237 |
| 20-May-17 | 65,504.69 | 52,432.81 | 70,884 | -1,018 | 69,867 |
| 21-May-17 | 56,175.00 | 50,056.25 | 46,728 | -5,721 | 41,007 |
| 22-May-17 | 47,248.44 | 47,248.44 | 61,331 | 0 | 61,331 |
| 23-May-17 | 43,092.19 | 43,092.19 | 61,704 | 0 | 61,704 |
| 24-May-17 | 29,250.00 | 28,896.88 | 36,575 | 0 | 36,575 |
| 25-May-17 | 47,081.25 | 42,803.12 | 50,485 | -534 | 49,951 |
| 26-May-17 | 44,673.44 | 44,673.44 | 40,261 | -3,652 | 36,610 |
| 27-May-17 | 58,045.31 | 45,384.38 | 38,089 | -6,561 | 31,528 |
| 28-May-17 | 47,034.38 | 47,034.38 | 47,056 | -12,176 | 34,880 |
| 29-May-17 | 50,087.50 | 48,521.88 | 56,845 | -5,109 | 51,736 |
| 30-May-17 | 49,598.44 | 47,965.62 | 60,663 | -734 | 59,929 |
| 31-May-17 | 46,826.56 | 46,826.56 | 53,751 | -2,397 | 51,354 |
| Total | 1,669,228.12 | 1,540,295.31 | 1,890,983 | -51,589 | 1,839,394 |

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

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF JSPL CSEB (PROVISIONAL)

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

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 763,509.38 | 763,509.38 | 890,053 | 0 | 890,053 |
| 02-May-17 | 774,056.25 | 774,056.25 | 1,138,830 | 0 | 1,138,830 |
| 03-May-17 | 750,234.38 | 750,234.38 | 1,101,641 | 0 | 1,101,641 |
| 04-May-17 | 743,793.75 | 724,021.88 | 1,018,384 | 0 | 1,018,384 |
| 05-May-17 | 745,612.50 | 745,612.50 | 1,029,793 | 0 | 1,029,793 |
| 06-May-17 | 792,140.62 | 792,140.62 | 1,084,827 | -17,021 | 1,067,806 |
| 07-May-17 | 753,553.12 | 753,553.12 | 922,563 | -63,246 | 859,317 |
| 08-May-17 | 725,503.12 | 725,503.12 | 941,494 | 0 | 941,494 |
| 09-May-17 | 760,893.75 | 760,893.75 | 885,993 | -37,864 | 848,129 |
| 10-May-17 | 761,475.00 | 718,603.12 | 904,224 | 0 | 904,224 |
| 11-May-17 | 734,156.25 | 734,156.25 | 1,035,300 | 0 | 1,035,300 |
| 12-May-17 | 736,359.38 | 736,359.38 | 1,078,896 | 0 | 1,078,896 |
| 13-May-17 | 803,859.38 | 803,859.38 | 1,052,817 | 0 | 1,052,817 |
| 14-May-17 | 836,212.50 | 836,212.50 | 985,087 | -54,017 | 931,069 |
| 15-May-17 | 803,437.50 | 781,781.25 | 810,522 | -9,779 | 800,743 |
| 16-May-17 | 817,087.50 | 817,087.50 | 848,262 | 0 | 848,262 |
| 17-May-17 | 780,337.50 | 780,337.50 | 983,975 | 0 | 983,975 |
| 18-May-17 | 763,087.50 | 763,087.50 | 1,004,873 | 0 | 1,004,873 |
| 19-May-17 | 782,540.62 | 782,540.62 | 878,774 | -28,986 | 849,788 |
| 20-May-17 | 777,693.75 | 758,803.12 | 1,008,522 | -11,381 | 997,141 |
| 21-May-17 | 818,184.38 | 797,728.12 | 746,191 | -142,995 | 603,196 |
| 22-May-17 | 810,159.38 | 810,159.38 | 1,045,366 | 0 | 1,045,366 |
| 23-May-17 | 759,637.50 | 759,637.50 | 1,090,329 | 0 | 1,090,329 |
| 24-May-17 | 791,934.38 | 791,934.38 | 1,070,124 | 0 | 1,070,124 |
| 25-May-17 | 712,134.38 | 712,134.38 | 810,202 | -16,187 | 794,016 |
| 26-May-17 | 757,162.50 | 738,375.00 | 677,895 | -66,800 | 611,095 |
| 27-May-17 | 766,537.50 | 766,537.50 | 649,141 | -87,376 | 561,765 |
| 28-May-17 | 771,956.25 | 771,956.25 | 749,824 | -186,550 | 563,274 |
| 29-May-17 | 793,350.00 | 793,350.00 | 912,896 | -104,447 | 808,449 |
| 30-May-17 | 754,828.12 | 754,828.12 | 961,106 | -11,381 | 949,726 |
| 31-May-17 | 809,812.50 | 809,812.50 | 912,922 | -30,388 | 882,534 |
| Total | 23,951,240.62 | 23,808,806.25 | 29,230,827 | -868,418 | 28,362,410 |

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

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF MSPSPL CSEB (PROVISIONAL)

for the month of May-2017 (for the period 01-May-2017 to 31-May-2017)

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 29,854.50 | 6,489.00 | 7,228 | 0 | 7,228 |
| 02-May-17 | 30,456.00 | 7,812.00 | 11,511 | 0 | 11,511 |
| 03-May-17 | 50,262.00 | 14,968.50 | 20,995 | 0 | 20,995 |
| 04-May-17 | 47,493.00 | 8,700.00 | 12,508 | 0 | 12,508 |
| 05-May-17 | 43,662.00 | 12,198.00 | 17,628 | 0 | 17,628 |
| 06-May-17 | 31,480.50 | 6,292.50 | 9,161 | -200 | 8,961 |
| 07-May-17 | 36,081.00 | 12,559.50 | 16,921 | -4,646 | 12,275 |
| 08-May-17 | 45,309.00 | 10,921.50 | 14,705 | 0 | 14,705 |
| 09-May-17 | 51,903.00 | 9,574.50 | 11,852 | -1,792 | 10,061 |
| 10-May-17 | 53,005.50 | 10,530.00 | 13,462 | 0 | 13,462 |
| 11-May-17 | 54,220.50 | 12,631.50 | 18,238 | 0 | 18,238 |
| 12-May-17 | 58,626.00 | 8,034.00 | 11,639 | 0 | 11,639 |
| 13-May-17 | 39,034.50 | 11,283.00 | 15,501 | 0 | 15,501 |
| 14-May-17 | 51,649.50 | 14,256.00 | 15,338 | -3,741 | 11,597 |
| 15-May-17 | 48,879.00 | 12,141.00 | 13,631 | -451 | 13,180 |
| 16-May-17 | 42,865.50 | 9,963.00 | 10,551 | 0 | 10,551 |
| 17-May-17 | 41,338.50 | 7,602.00 | 9,247 | 0 | 9,247 |
| Total | 756,120.00 | 175,956.00 | 230,116 | -10,830 | 219,287 |

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

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DAYWISE STATEMENT OF SDSMA CHARGES OF REALISPAT CSEB(PROVISIONAL)

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

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 4,050.00 | 2,245.31 | 3,095 | 0 | 3,095 |
| 02-May-17 | 3,824.22 | 2,012.50 | 3,019 | 0 | 3,019 |
| 03-May-17 | 7,503.13 | 4,716.41 | 7,075 | 0 | 7,075 |
| 04-May-17 | 3,265.63 | 535.94 | 480 | 0 | 480 |
| 05-May-17 | 2,557.81 | 266.41 | 379 | 0 | 379 |
| 06-May-17 | 6,367.19 | 2,993.75 | 4,491 | -1 | 4,489 |
| 07-May-17 | 3,450.00 | 392.97 | 589 | -64 | 525 |
| 08-May-17 | 3,982.03 | 2,159.38 | 952 | 0 | 952 |
| 09-May-17 | 2,635.94 | 313.28 | 470 | -298 | 172 |
| 10-May-17 | 2,828.13 | 0.00 | 0 | 0 | 0 |
| 11-May-17 | 5,085.16 | 2,149.22 | 2,820 | 0 | 2,820 |
| 12-May-17 | 10,025.78 | 6,939.84 | 9,416 | 0 | 9,416 |
| 13-May-17 | 6,430.47 | 3,197.66 | 4,390 | 0 | 4,390 |
| 14-May-17 | 1,400.78 | 0.00 | 0 | -6 | -6 |
| 15-May-17 | 4,677.35 | 1,678.91 | 1,130 | 0 | 1,130 |
| 16-May-17 | 13,392.97 | 10,158.59 | 8,236 | 0 | 8,236 |
| 17-May-17 | 8,696.10 | 6,528.91 | 5,991 | 0 | 5,991 |
| 18-May-17 | 3,092.97 | 1,342.97 | 1,591 | 0 | 1,591 |
| 19-May-17 | 13,027.35 | 9,865.63 | 11,326 | -918 | 10,409 |
| 20-May-17 | 7,674.22 | 3,997.66 | 5,636 | -99 | 5,537 |
| 21-May-17 | 15,928.13 | 13,112.50 | 10,273 | -9,925 | 348 |
| 22-May-17 | 6,189.85 | 2,998.44 | 3,866 | 0 | 3,866 |
| 23-May-17 | 2,893.75 | 348.44 | 523 | 0 | 523 |
| 24-May-17 | 8,397.66 | 6,159.38 | 9,121 | 0 | 9,121 |
| 25-May-17 | 1,681.25 | 0.00 | 0 | 0 | 0 |
| 26-May-17 | 5,204.69 | 2,854.69 | 1,641 | -2,164 | -523 |
| 27-May-17 | 6,122.66 | 3,745.31 | 3,531 | -1,158 | 2,373 |
| 28-May-17 | 4,896.10 | 2,287.50 | 2,445 | -1,196 | 1,249 |
| 29-May-17 | 5,115.63 | 3,867.97 | 5,687 | -168 | 5,518 |
| 30-May-17 | 1,554.69 | 689.84 | 1,035 | 0 | 1,035 |
| 31-May-17 | 4,430.47 | 1,648.44 | 1,141 | -370 | 771 |
| Total | 176,382.08 | 99,207.82 | 110,348 | -16,366 | 93,982 |

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

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SBMPL CSEB (PROVISIONAL)

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

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 22,570.50 | 17,792.25 | 21,685 | 0 | 21,685 |
| 02-May-17 | 20,967.75 | 14,289.75 | 20,541 | 0 | 20,541 |
| 03-May-17 | 11,860.50 | 6,072.00 | 8,892 | 0 | 8,892 |
| 04-May-17 | 13,529.25 | 6,518.25 | 9,756 | 0 | 9,756 |
| 05-May-17 | 10,578.00 | 5,580.00 | 8,133 | 0 | 8,133 |
| 06-May-17 | 18,075.75 | 11,607.00 | 17,369 | -429 | 16,940 |
| 07-May-17 | 10,279.50 | 3,915.75 | 5,333 | -188 | 5,145 |
| 08-May-17 | 9,021.00 | 3,248.25 | 4,159 | 0 | 4,159 |
| 09-May-17 | 14,553.75 | 7,499.25 | 9,889 | -757 | 9,132 |
| 10-May-17 | 18,657.00 | 12,495.00 | 15,250 | 0 | 15,250 |
| 11-May-17 | 14,216.25 | 7,979.25 | 11,498 | 0 | 11,498 |
| 12-May-17 | 15,836.25 | 10,261.50 | 15,073 | 0 | 15,073 |
| 13-May-17 | 19,383.00 | 14,439.00 | 19,715 | 0 | 19,715 |
| 14-May-17 | 12,040.50 | 5,014.50 | 6,444 | -844 | 5,600 |
| 15-May-17 | 14,118.75 | 8,025.00 | 9,472 | -59 | 9,413 |
| 16-May-17 | 9,585.00 | 3,648.75 | 3,742 | 0 | 3,742 |
| 17-May-17 | 15,817.50 | 10,283.25 | 13,942 | 0 | 13,942 |
| 18-May-17 | 20,652.75 | 13,467.00 | 18,101 | 0 | 18,101 |
| 19-May-17 | 12,565.50 | 7,185.75 | 9,744 | -190 | 9,555 |
| 20-May-17 | 23,264.25 | 16,975.50 | 24,217 | -25 | 24,191 |
| 21-May-17 | 22,068.00 | 16,619.25 | 18,466 | -274 | 18,193 |
| 22-May-17 | 11,133.00 | 7,102.50 | 10,106 | 0 | 10,106 |
| 23-May-17 | 8,734.50 | 3,247.50 | 4,262 | 0 | 4,262 |
| 24-May-17 | 11,121.00 | 4,138.50 | 5,548 | 0 | 5,548 |
| 25-May-17 | 11,238.75 | 7,071.00 | 9,594 | -12 | 9,582 |
| 26-May-17 | 24,246.00 | 19,494.00 | 20,180 | -1,575 | 18,605 |
| 27-May-17 | 13,112.25 | 8,662.50 | 4,307 | -3,000 | 1,307 |
| 28-May-17 | 11,852.25 | 4,534.50 | 5,499 | -1,766 | 3,733 |
| 29-May-17 | 13,381.50 | 7,692.00 | 8,159 | -2,398 | 5,762 |
| 30-May-17 | 12,702.75 | 5,732.25 | 8,157 | -155 | 8,003 |
| 31-May-17 | 13,511.25 | 7,465.50 | 8,762 | -299 | 8,463 |
| Total | 460,674.00 | 278,056.50 | 355,993 | -11,970 | 344,024 |

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

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DAYWISE STATEMENT OF SDSMA CHARGES OF SBPIL-TLD CSEB (PROVISIONAL)

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

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 7,018.64 | 0.00 | 0 | 0 | 0 |
| 02-May-17 | 6,886.73 | 0.00 | 0 | 0 | 0 |
| 03-May-17 | 3,897.49 | 0.00 | 0 | 0 | 0 |
| 04-May-17 | 27.10 | 0.00 | 0 | 0 | 0 |
| 05-May-17 | 40.12 | 0.00 | 0 | 0 | 0 |
| 06-May-17 | 48.10 | 0.00 | 0 | 0 | 0 |
| 07-May-17 | 2.72 | 0.00 | 0 | 0 | 0 |
| 08-May-17 | 2.06 | 0.00 | 0 | 0 | 0 |
| 09-May-17 | 1,939.04 | 0.00 | 0 | 0 | 0 |
| 10-May-17 | 7,265.95 | 0.00 | 0 | 0 | 0 |
| 11-May-17 | 11,158.25 | 0.00 | 0 | 0 | 0 |
| 12-May-17 | 9,552.71 | 0.00 | 0 | 0 | 0 |
| 13-May-17 | 8,233.82 | 0.00 | 0 | 0 | 0 |
| 14-May-17 | 11,779.44 | 0.00 | 0 | -602 | -602 |
| 15-May-17 | 9,015.12 | 0.00 | 0 | -210 | -210 |
| 16-May-17 | 12,032.09 | 0.00 | 0 | 0 | 0 |
| 17-May-17 | 11,394.03 | 0.00 | 0 | 0 | 0 |
| 18-May-17 | 11,631.02 | 0.00 | 0 | 0 | 0 |
| 19-May-17 | 11,509.24 | 0.00 | 0 | -440 | -440 |
| 20-May-17 | 10,700.00 | 0.00 | 0 | -185 | -185 |
| 21-May-17 | 8,948.47 | 0.00 | 0 | -904 | -904 |
| 22-May-17 | 10,283.56 | 0.00 | 0 | 0 | 0 |
| 23-May-17 | 10,972.16 | 0.00 | 0 | 0 | 0 |
| 24-May-17 | 10,923.42 | 0.00 | 0 | 0 | 0 |
| 25-May-17 | 12,339.88 | 0.00 | 0 | -277 | -277 |
| 26-May-17 | 11,768.47 | 0.00 | 0 | -954 | -954 |
| 27-May-17 | 10,682.66 | 0.00 | 0 | -753 | -753 |
| 28-May-17 | 11,161.90 | 0.00 | 0 | -2,892 | -2,892 |
| 29-May-17 | 12,215.38 | 0.00 | 0 | -1,518 | -1,518 |
| 30-May-17 | 7,831.14 | 0.00 | 0 | -75 | -75 |
| 31-May-17 | 11,284.07 | 0.00 | 0 | -483 | -483 |
| Total | 252,544.79 | 0.00 | 0 | -9,292 | -9,292 |

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

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DAYWISE STATEMENT OF SDSMA CHARGES OF SEML CSEB (PROVISIONAL)

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

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 63,785.25 | 63,785.25 | 75,612 | 0 | 75,612 |
| 02-May-17 | 64,761.75 | 64,761.75 | 94,960 | 0 | 94,960 |
| 03-May-17 | 68,940.00 | 68,940.00 | 101,218 | 0 | 101,218 |
| 04-May-17 | 65,484.00 | 65,484.00 | 91,033 | 0 | 91,033 |
| 05-May-17 | 64,739.25 | 64,739.25 | 89,728 | 0 | 89,728 |
| 06-May-17 | 65,560.50 | 65,560.50 | 89,862 | -1,294 | 88,569 |
| 07-May-17 | 78,048.00 | 78,048.00 | 94,859 | -5,154 | 89,705 |
| 08-May-17 | 71,376.75 | 71,376.75 | 90,165 | 0 | 90,165 |
| 09-May-17 | 63,938.25 | 63,938.25 | 76,743 | -2,623 | 74,120 |
| 10-May-17 | 66,804.75 | 66,804.75 | 85,986 | 0 | 85,986 |
| 11-May-17 | 66,807.00 | 66,807.00 | 93,431 | 0 | 93,431 |
| 12-May-17 | 63,839.25 | 63,839.25 | 93,731 | 0 | 93,731 |
| 13-May-17 | 66,246.75 | 66,246.75 | 88,217 | 0 | 88,217 |
| 14-May-17 | 66,296.25 | 66,296.25 | 77,540 | -4,013 | 73,527 |
| 15-May-17 | 65,511.00 | 65,511.00 | 68,201 | -1,646 | 66,555 |
| 16-May-17 | 64,959.75 | 64,959.75 | 67,383 | 0 | 67,383 |
| 17-May-17 | 61,483.50 | 61,483.50 | 77,444 | 0 | 77,444 |
| 18-May-17 | 56,783.25 | 56,783.25 | 74,122 | 0 | 74,122 |
| 19-May-17 | 56,695.50 | 56,695.50 | 62,138 | -3,456 | 58,682 |
| 20-May-17 | 53,523.00 | 53,523.00 | 70,726 | -1,161 | 69,565 |
| 21-May-17 | 58,113.00 | 58,113.00 | 53,955 | -10,277 | 43,678 |
| 22-May-17 | 69,804.00 | 69,804.00 | 89,535 | 0 | 89,535 |
| 23-May-17 | 63,792.00 | 63,792.00 | 91,516 | 0 | 91,516 |
| 24-May-17 | 46,406.25 | 46,404.00 | 58,857 | 0 | 58,857 |
| 25-May-17 | 66,818.25 | 66,818.25 | 75,756 | -1,654 | 74,102 |
| 26-May-17 | 65,142.00 | 65,142.00 | 57,932 | -5,955 | 51,976 |
| 27-May-17 | 65,115.00 | 65,115.00 | 54,130 | -7,453 | 46,677 |
| 28-May-17 | 63,180.00 | 63,180.00 | 62,618 | -14,222 | 48,397 |
| 29-May-17 | 66,982.50 | 66,982.50 | 75,832 | -8,719 | 67,113 |
| 30-May-17 | 67,410.00 | 67,410.00 | 85,988 | -909 | 85,079 |
| 31-May-17 | 63,000.00 | 63,000.00 | 72,421 | -1,670 | 70,751 |
| Total | 1,991,346.75 | 1,991,344.50 | 2,441,640 | -70,208 | 2,371,433 |

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

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DAYWISE STATEMENT OF SDSMA CHARGES OF SKSIP CSEB (PROVISIONAL)

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

| For Date | Actual Injected Energy in KWh | Injected energy considered as per PPA in KWh | Devaiton Charges* for injection in ₹ | Addl. Deviation Charges* in ₹ | Total Charges* in ₹ |
|--------------|-------------------------------|--|--------------------------------------|-------------------------------|---------------------|
| 01-May-17 | 91,678.12 | 91,678.12 | 108,013 | 0 | 108,013 |
| 02-May-17 | 69,403.12 | 69,159.38 | 101,656 | 0 | 101,656 |
| 03-May-17 | 46,106.25 | 44,681.25 | 65,412 | 0 | 65,412 |
| 04-May-17 | 50,146.88 | 48,306.25 | 69,108 | 0 | 69,108 |
| 05-May-17 | 38,309.38 | 35,509.38 | 48,968 | 0 | 48,968 |
| 06-May-17 | 50,806.25 | 48,784.38 | 66,204 | -756 | 65,448 |
| 07-May-17 | 73,212.50 | 72,315.62 | 89,142 | -6,792 | 82,350 |
| 08-May-17 | 120,359.38 | 119,950.00 | 153,925 | 0 | 153,925 |
| 09-May-17 | 117,718.75 | 116,809.38 | 134,291 | -4,956 | 129,335 |
| 10-May-17 | 117,021.88 | 117,021.88 | 148,626 | 0 | 148,626 |
| 11-May-17 | 86,271.88 | 85,678.12 | 118,972 | 0 | 118,972 |
| 12-May-17 | 69,465.62 | 68,128.12 | 99,580 | 0 | 99,580 |
| 13-May-17 | 61,696.88 | 58,234.38 | 70,511 | 0 | 70,511 |
| 14-May-17 | 99,446.88 | 99,246.88 | 114,245 | -8,372 | 105,874 |
| 15-May-17 | 87,743.75 | 87,575.00 | 98,804 | -484 | 98,320 |
| 16-May-17 | 52,059.38 | 51,378.12 | 51,652 | 0 | 51,652 |
| 17-May-17 | 43,653.12 | 42,418.75 | 55,270 | 0 | 55,270 |
| 18-May-17 | 45,537.50 | 44,893.75 | 59,308 | 0 | 59,308 |
| 19-May-17 | 60,021.88 | 59,540.62 | 68,006 | -1,685 | 66,320 |
| 20-May-17 | 56,350.00 | 55,459.38 | 73,801 | -718 | 73,084 |
| 21-May-17 | 84,271.88 | 84,271.88 | 83,888 | -10,374 | 73,514 |
| 22-May-17 | 51,709.38 | 50,990.62 | 66,068 | 0 | 66,068 |
| 23-May-17 | 55,903.12 | 54,309.38 | 78,626 | 0 | 78,626 |
| 24-May-17 | 41,115.62 | 40,868.75 | 54,636 | 0 | 54,636 |
| 25-May-17 | 110,915.62 | 110,900.00 | 134,880 | -656 | 134,224 |
| 26-May-17 | 88,093.75 | 87,909.38 | 83,631 | -6,658 | 76,973 |
| 27-May-17 | 68,596.88 | 68,143.75 | 60,159 | -4,533 | 55,626 |
| 28-May-17 | 83,328.12 | 82,606.25 | 83,709 | -20,837 | 62,872 |
| 29-May-17 | 78,240.62 | 76,853.12 | 91,626 | -5,918 | 85,708 |
| 30-May-17 | 76,262.50 | 76,262.50 | 91,385 | -1,880 | 89,505 |
| 31-May-17 | 84,112.50 | 84,112.50 | 94,493 | -2,759 | 91,734 |
| Total | 2,259,559.38 | 2,233,996.88 | 2,718,594 | -77,380 | 2,641,214 |

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

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