



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 (REVISED)

No:- 03-02/SLDC /DSM /20 / 1223

Date : 08-Sep-2017

To,

The Executive Director (Finance)CSP Distribution Co. Ltd.,
Dangania, Raipur.**Sub :- Revised statement of State Deviation Settlement Mechanism Account for the month of May-2017 in respect of generators, who are selling un-schedulable power.**

Ref :- T.O. SDSMA bill no. 03-02/SLDC/DSM/UPG/20/1081, dtd. 24-Aug-2017

Please find enclosed herewith the revised 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. The reasons for revision of the bill statement are as under:-

- (i) The bill of M/s BPIL and M/s SBMPL are revised, due to inadvertent error in software,
- (ii) The bill of M/s BPSL is issued, since M/s BPSL has paid SLDC operating charges after issuing of provisional bill.
- (iii) The bill of M/s SBPIL-TLD is revised considering energy-injection as verified by MT Dn. Raipur.

Billing Ref.No :- SLDC/DSM/UPG/REV/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	522,201	307,299	378,054	-17,268	360,786
3 BPSL CSEB	228,316	78,817	99,985	-7,201	92,784
4 GPIL CSEB	1,669,228	1,540,295	1,890,983	-51,589	1,839,394
5 JSPL CSEB	23,951,241	23,808,806	29,230,827	-868,418	28,362,410
6 MSPSPL CSEB	756,120	175,956	230,116	-10,830	219,287
7 REALISPAT CSEB	176,382	99,208	110,348	-16,366	93,982
8 SBMPL CSEB	669,440	464,919	554,613	-24,184	530,429
9 SBPIL-TLD CSEB	272,565	260,572	340,632	-6,361	334,270
10 SEML CSEB	1,991,347	1,991,344	2,441,640	-70,208	2,371,433
11 SKSIP CSEB	2,259,559	2,233,997	2,718,594	-77,380	2,641,214
TOTAL	33,269,470	31,612,208	38,801,451	-1,170,456	37,630,996

* -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 :- 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.****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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(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 (REVISED)** Billing Ref. No: SLDC/DSM/UPG/REV/ 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 : **08-Sep-2017** Due Date of Payment : **08-Oct-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	522,201	307,299	378,054	-17,268	360,786
TOTAL	522,201	307,299	378,054	-17,268	360,786

* -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:-

- (1) The bill is being revised, due to inadvertent error in billing software.
- (2) The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- (3) 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 :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Vendor Sub-Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page 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 = **51**

Chief Engineer
SLDC, CSPTCL, Raipur





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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 (REVISED)** Billing Ref. No: SLDC/DSM/UPG/REV/ May-2017

To,
Bhagwati Power & Steel Ltd. (BPSL CSEB)
Regd. Office D-22, Sector-5,
Devendra Nagar, Raipur(CG)
492001 , Fax No -07721 2664411

2. Date of Issue of DSM Charges Statement : **08-Sep-2017** Due Date of Payment : **08-Oct-2017**

3. Summary of DSM Charges for **BPSL 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	228,316	78,817	99,985	-7,201	92,784
TOTAL	228,316	78,817	99,985	-7,201	92,784

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB2535	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:-

- (1) The bill is being issued after payment of SLDC operating charges.
- (2) The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- (3) 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 :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Vendor Sub-Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page 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 = **52**



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 (REVISED) Billing Ref. No: SLDC/DSM/UPG/REV/ 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 : 08-Sep-2017 Due Date of Payment : 08-Oct-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	669,440	464,919	554,613	-24,184	530,429
TOTAL	669,440	464,919	554,613	-24,184	530,429

* -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:-

- (1) The bill is being revised, due to inadvertent error in billing software.
- (2) The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- (3) 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 :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page 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 = **58**

Chief Engineer
SLDC, CSPTCL, Raipur





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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (REVISED)** Billing Ref. No: SLDC/DSM/UPG/REV/ 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 : **08-Sep-2017** Due Date of Payment : **08-Oct-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	272,565	260,572	340,632	-6,361	334,270
TOTAL	272,565	260,572	340,632	-6,361	334,270

* -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 (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- The bill is being revised considering energy-injection as verified by MT Dn. CSPDCL,Raipur.
- The bill amount of the 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 :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Vendor Sub-Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page 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 = **13**



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 BPIL CSEB (REVISED)

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	17,293.12	10,033.12	13,133	0	13,133
02-May-17	14,608.12	9,249.38	13,853	0	13,853
03-May-17	15,875.62	9,412.50	13,704	0	13,704
04-May-17	21,013.12	14,512.50	20,795	0	20,795
05-May-17	12,397.50	8,613.75	11,422	0	11,422
06-May-17	12,373.12	7,128.75	10,251	-77	10,174
07-May-17	14,904.38	10,380.00	13,191	-908	12,283
08-May-17	35,771.25	16,263.75	21,350	0	21,350
09-May-17	55,378.12	25,861.88	29,429	-1,705	27,724
10-May-17	35,026.88	16,468.12	20,074	0	20,074
11-May-17	19,863.75	13,111.88	18,293	0	18,293
12-May-17	8,051.25	4,455.00	6,555	0	6,555
13-May-17	11,651.25	8,236.88	10,985	0	10,985
14-May-17	15,348.75	10,985.62	14,676	-320	14,355
15-May-17	18,641.25	11,763.75	12,411	-17	12,394
16-May-17	6,723.75	2,555.62	2,242	0	2,242
17-May-17	4,773.75	2,529.38	3,248	0	3,248
18-May-17	9,706.88	4,991.25	6,648	0	6,648
19-May-17	8,585.62	5,497.50	7,674	-43	7,631
20-May-17	6,459.38	3,073.12	3,653	0	3,653
21-May-17	15,033.75	11,670.00	12,756	-257	12,499
22-May-17	11,428.12	7,584.38	10,001	0	10,001
23-May-17	16,205.62	8,186.25	12,279	0	12,279
24-May-17	10,989.38	6,193.12	6,643	0	6,643
25-May-17	17,096.25	8,266.88	9,200	-3	9,196
26-May-17	16,704.38	8,484.38	6,726	-1,448	5,278
27-May-17	13,948.12	9,453.75	9,090	-571	8,519
28-May-17	20,107.50	12,898.12	11,829	-3,875	7,954
29-May-17	21,630.00	14,735.62	15,376	-7,025	8,351
30-May-17	17,760.00	13,711.88	17,100	-951	16,148
31-May-17	16,850.62	10,991.25	13,467	-67	13,401
Total	522,200.62	307,299.38	378,054	-17,268	360,786

* -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
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DAYWISE STATEMENT OF SDSMA CHARGES OF BPSL CSEB (REVISED)

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 ₹
05-May-17	20,502.81	10,225.31	14,403	0	14,403
06-May-17	14,029.69	6,277.81	8,697	-319	8,377
07-May-17	12,350.94	4,026.56	4,643	-419	4,224
08-May-17	14,554.06	4,712.50	6,049	0	6,049
09-May-17	10,550.31	4,028.75	5,531	-81	5,450
10-May-17	9,205.94	1,697.81	2,428	0	2,428
11-May-17	10,821.25	5,320.62	7,928	0	7,928
12-May-17	14,223.44	5,334.06	8,001	0	8,001
13-May-17	7,794.38	2,532.50	3,799	0	3,799
14-May-17	4,687.50	1,723.44	1,851	-1,003	847
15-May-17	6,963.12	1,913.44	1,679	-229	1,450
16-May-17	4,473.44	1,518.75	2,115	0	2,115
17-May-17	536.88	0.00	0	0	0
18-May-17	4,613.12	1,689.38	2,488	0	2,488
19-May-17	4,565.31	636.25	954	-126	828
20-May-17	6,906.88	1,951.25	2,415	-7	2,408
21-May-17	5,697.81	1,910.94	1,577	-1,199	377
22-May-17	3,925.31	642.50	526	0	526
23-May-17	6,045.62	1,261.88	1,466	0	1,466
24-May-17	4,923.75	1,038.44	847	0	847
25-May-17	6,729.38	1,363.12	1,705	0	1,705
26-May-17	5,421.56	765.62	572	-425	147
27-May-17	7,349.69	2,408.44	2,449	-384	2,065
28-May-17	11,119.69	4,295.62	3,841	-1,811	2,030
29-May-17	11,094.69	5,811.88	7,566	-599	6,967
30-May-17	9,140.31	3,225.94	3,474	-330	3,144
31-May-17	10,088.75	2,504.06	2,980	-267	2,713
Total	228,315.62	78,816.88	99,985	-7,201	92,784

* -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
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DAYWISE STATEMENT OF SDSMA CHARGES OF SBMPL CSEB (REVISED)

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	19,028.25	14,461.50	17,753	0	17,753
02-May-17	13,386.75	6,409.50	9,614	0	9,614
03-May-17	21,558.00	16,606.50	23,998	0	23,998
04-May-17	18,114.75	11,884.50	15,999	0	15,999
05-May-17	24,747.75	18,584.25	23,607	0	23,607
06-May-17	16,887.75	11,125.50	14,046	-223	13,823
07-May-17	22,928.25	13,931.25	17,159	-1,501	15,658
08-May-17	26,628.75	20,824.50	28,236	0	28,236
09-May-17	15,648.75	9,283.50	10,660	-215	10,445
10-May-17	21,807.75	12,796.50	15,980	0	15,980
11-May-17	20,706.00	12,103.50	16,725	0	16,725
12-May-17	23,748.00	17,572.50	26,359	0	26,359
13-May-17	17,504.25	11,506.50	13,738	0	13,738
14-May-17	19,814.25	14,398.50	13,376	-1,101	12,275
15-May-17	20,783.25	14,687.25	15,260	-471	14,789
16-May-17	29,479.50	24,599.25	27,673	0	27,673
17-May-17	19,800.00	14,940.00	17,754	0	17,754
18-May-17	15,948.75	11,389.50	14,553	0	14,553
19-May-17	24,666.00	18,932.25	19,009	-467	18,542
20-May-17	14,449.50	8,592.00	10,506	-340	10,166
21-May-17	15,547.50	9,532.50	4,717	-4,837	-120
22-May-17	23,383.50	17,412.75	22,718	0	22,718
23-May-17	29,259.00	22,840.50	31,751	0	31,751
24-May-17	21,406.50	14,220.00	17,815	0	17,815
25-May-17	27,629.25	20,636.25	24,603	-542	24,061
26-May-17	14,020.50	7,655.25	5,776	-3,275	2,501
27-May-17	35,965.50	20,177.25	20,261	-693	19,568
28-May-17	24,847.50	16,745.25	15,361	-7,054	8,307
29-May-17	24,866.25	17,245.50	21,268	-1,697	19,571
30-May-17	21,408.00	15,667.50	17,339	-228	17,110
31-May-17	23,469.75	18,157.50	21,000	-1,539	19,460
Total	669,439.50	464,919.00	554,613	-24,184	530,429

* -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 SBPIL-TLD CSEB (REVISED)

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	0.00	0.00	0	0	0
02-May-17	0.00	0.00	0	0	0
03-May-17	17,540.35	16,813.97	24,451	0	24,451
04-May-17	32,644.30	28,431.85	40,732	0	40,732
05-May-17	51,395.03	51,395.03	71,075	0	71,075
06-May-17	38,490.94	37,272.18	53,293	-839	52,454
07-May-17	44,360.41	43,857.91	53,327	-3,017	50,310
08-May-17	47,418.10	47,418.10	61,382	0	61,382
09-May-17	24,880.24	23,888.71	22,877	-2,312	20,565
10-May-17	532.16	0.00	0	0	0
11-May-17	2,520.38	1,948.50	2,923	0	2,923
12-May-17	1,013.27	432.76	649	0	649
13-May-17	2,652.01	2,324.63	3,487	0	3,487
14-May-17	16.13	0.00	0	-29	-29
15-May-17	4,924.52	4,225.88	3,323	0	3,323
16-May-17	0.76	0.00	0	0	0
17-May-17	9.37	0.00	0	0	0
18-May-17	0.76	0.00	0	0	0
19-May-17	0.00	0.00	0	0	0
20-May-17	4.50	0.00	0	0	0
21-May-17	3,508.14	2,562.37	3,113	-147	2,966
22-May-17	2.26	0.00	0	0	0
23-May-17	0.00	0.00	0	0	0
24-May-17	1.87	0.00	0	0	0
25-May-17	2.63	0.00	0	0	0
26-May-17	0.00	0.00	0	0	0
27-May-17	0.00	0.00	0	0	0
28-May-17	103.87	0.00	0	0	0
29-May-17	215.27	0.00	0	0	0
30-May-17	246.40	0.00	0	-17	-17
31-May-17	81.00	0.00	0	0	0
Total	272,564.65	260,571.89	340,632	-6,361	334,270

* -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