



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

## SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 1510

Date : 27-Oct-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 September-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 **September-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 Hydrel plant and Gangrel Hydrel plant could not issued, due to non-availability of meter-reading.

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

Summary of DSM Charges for period from 01-Sep-2017 to 30-Sep-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	2,499,408.00	2,499,408.00	2,460,775.00	-108,075	-697,130	774,416	-95,033	-46	-17,794	1.57
2. AIPL BIO	4,486,164.00	4,486,164.00	4,705,625.00	-327,306	-2,348,443	564,904	-492,730	0	-2,276,268	-4.66
3. APIL SOLAR	3,619,388.50	3,619,388.50	3,594,934.38	-709,255	-4,877,732	4,385,780	0	0	-491,951	0.68
4. ASPL SOLA	3,443,682.00	3,443,682.00	3,356,294.93	-430,744	-2,860,375	3,265,134	0	0	404,758	2.60
5. BALA BIO	660,960.00	660,960.00	669,875.00	-32,671	-208,065	81,270	-36,639	0	-163,434	-1.33
6. IPGPL BIO	3,583,893.00	3,583,893.00	3,735,300.00	-225,368	-1,409,936	421,450	-195,678	0	-1,184,164	-4.05
7. KVKBL BIO	2.34	2.34	0.00	0	0	0	0	0	0	0.00
8. MECBL BIO	0.00	0.00	0.00	0	0	0	0	0	0	0.00
9. NPPL BIO	4,524,610.00	4,524,610.00	4,135,850.00	-99,418	-698,001	2,830,916	-191,272	-294	1,941,349	9.40
10 RPPL BIO	4,726,072.00	4,726,072.00	4,404,325.00	-35,751	-234,466	2,075,473	-52,109	-1,130	1,787,768	7.31
11 RPSPL BIO	5,775,408.00	5,775,408.00	5,463,400.00	-126,152	-888,729	2,463,316	-244,426	-664	1,329,497	5.71
12 RRE BIO	9,421,453.12	9,421,453.12	9,217,500.00	-151,925	-987,590	2,061,608	-192,479	-220	881,319	2.21
13 SBPPL BIO	6,209,648.00	6,209,648.00	6,330,125.00	-382,749	-2,562,353	1,489,377	-585,954	-587	-1,659,518	-1.90
14 SGDIP BIO	8,878,620.00	8,878,620.00	8,566,500.00	-136,958	-1,021,412	2,859,321	-187,480	-730	1,649,700	3.64
15 SVGE HYD	2,386,261.41	2,386,261.41	2,325,450.00	-93,273	-473,238	533,534	-136,150	-676	-76,531	2.62
16 SWPPL BIO	6,404,139.00	6,404,139.00	6,408,000.00	-22,717	-154,211	118,604	-13,715	-34	-49,355	-0.06
17 VPEPL BIO	4,695,202.00	4,695,202.00	4,654,400.00	-79,134	-575,294	804,582	-49,324	-180	179,784	0.88
18 VVL BIO	6,976.54	6,976.54	17,075.00	-11,024	-77,039	858	-23,784	0	-99,964	-59.14
<b>TOTAL</b>	<b>71,321,888</b>	<b>71,321,888</b>	<b>70,045,429</b>	<b>-2,972,521</b>	<b>-20,074,013</b>	<b>24,730,543</b>	<b>-2,496,773</b>	<b>-4,561</b>	<b>2,155,196</b>	<b>1.82</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation.

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

Remarks :- (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, therefore bill prepared as per EMD file data as available.

(2) There is difference in quantum of energy injected between the data considered for DSM billing (according to EMD file) and monthly statement of energy-injection provided by AMR section as 12560 units for M/s Balaji Power and 52128 units for M/s Agrawal Vidyut. So final payment to concerned entity may be done after suitable adjustment as required.

(3) 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.

Addl. Chief Engineer  
SLDC, CSPTCL, Raipur

Copy to:-

- The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Danganiya, Raipur.
- The Superintending Engineer (MT), C.S.P.Distribution C.L, Gudhiyari, Raipur.
- The Superintending Engineer (SO), SLDC, Control-Room, CSPTCL, Raipur.

-For information and necessary action please.



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**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for AGRV BIO for the month of September-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 ₹
SEP-17	2,499,408.00	2,460,775.00	-108,075.00	-697,130	146,708.00	774,416	-95,033	-46	-17,794
<b>Total</b>	<b>2,499,408.00</b>	<b>2,460,775.00</b>	<b>-108,075.00</b>	<b>-697,130</b>	<b>146,708.00</b>	<b>774,416</b>	<b>-95,033</b>	<b>-46</b>	<b>-17,794</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
CSE40405	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
273,501	375,597	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **443**  
(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 = **1**
- Number of blocks when overscheduling observed = Nil

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



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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Sep-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 : **27-Oct-2017** Due Date of Payment : **06-Nov-2017**

3. Summary of DSM Charges for AIPL BIO for the month of **September-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 ₹
SEP-17	4,486,164.00	4,705,625.00	-327,306.00	-2,348,443	107,845.00	564,904	-492,730	0	-2,276,268
<b>Total</b>	<b>4,486,164.00</b>	<b>4,705,625.00</b>	<b>-327,306.00</b>	<b>-2,348,443</b>	<b>107,845.00</b>	<b>564,904</b>	<b>-492,730</b>	<b>0</b>	<b>-2,276,268</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
Y0302541	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
1,260,507	2,276,268	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **184**  
(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**
- Number of blocks when overscheduling observed = **Nil**



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



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Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for APIL SOLAR for the month of September-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 ₹
SEP-17	3,619,388.50	3,594,934.38	-709,255.14	-4,877,732	733,709.26	4,385,780	0	0	-491,951
<b>Total</b>	<b>3,619,388.50</b>	<b>3,594,934.38</b>	<b>-709,255.14</b>	<b>-4,877,732</b>	<b>733,709.00</b>	<b>4,385,780</b>	<b>0</b>	<b>0</b>	<b>-491,951</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

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

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
1,230,105	1,404,568	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

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



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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.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for ASPL SOLAR for the month of September-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 ₹
SEP-17	3,443,682.00	3,356,294.93	-430,744.35	-2,860,375	518,131.42	3,265,134	0	0	404,758
<b>Total</b>	<b>3,443,682.00</b>	<b>3,356,294.93</b>	<b>-430,744.35</b>	<b>-2,860,375</b>	<b>518,131.00</b>	<b>3,265,134</b>	<b>0</b>	<b>0</b>	<b>404,758</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
MSP54469	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
0	53,555	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**Bank A/C details are as under :-**

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

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



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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Sep-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 : **27-Oct-2017** Due Date of Payment : **06-Nov-2017**

3. Summary of DSM Charges for **BALA BIO** for the month of **September-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 ₹
SEP-17	660,960.00	669,875.00	-32,671.00	-208,065	23,756.00	81,270	-36,639	0	-163,434
<b>Total</b>	<b>660,960.00</b>	<b>669,875.00</b>	<b>-32,671.00</b>	<b>-208,065</b>	<b>23,756.00</b>	<b>81,270</b>	<b>-36,639</b>	<b>0</b>	<b>-163,434</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
CSE19161	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
0	2,428,637	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**54**  
(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**
- Number of blocks when overscheduling observed = **Nil**



**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 उपकर्म)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for IPGPL BIO for the month of September-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 ₹
SEP-17	3,583,893.00	3,735,300.00	-225,367.86	-1,409,936	73,960.86	421,450	-195,678	0	-1,184,164
<b>Total</b>	<b>3,583,893.00</b>	<b>3,735,300.00</b>	<b>-225,367.86</b>	<b>-1,409,936</b>	<b>73,961.00</b>	<b>421,450</b>	<b>-195,678</b>	<b>0</b>	<b>-1,184,164</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
CSE41321	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
1,824,097	2,689,916	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **321**  
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **1**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**
- Number of blocks when overscheduling observed = Nil

**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.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for KVKBL BIO for the month of September-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 ₹
SEP-17	2.34	0.00	0.00	0	2.34	0	0	0	0
<b>Total</b>	<b>2.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>2.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
APM20024	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
175,236	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**Bank A/C details are as under :-**

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = 0
- 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 = 0

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Sep-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 : **27-Oct-2017** Due Date of Payment : **06-Nov-2017**

3. Summary of DSM Charges for MECBL BIO for the month of **September-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 ₹
SEP-17	0.00	0.00	0.00	0	0.00	0	0	0	0
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 12.00 MW** **Applicable Rate= ₹ 5.72**

Meter_id	Meter Location:	Type of Meter
APM10014	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = 0
- 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 = 0

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



**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.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for NPPL BIO for the month of September-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 ₹
SEP-17	4,524,610.00	4,135,850.00	-99,418.00	-698,001	488,178.00	2,830,916	-191,272	-294	1,941,349
<b>Total</b>	<b>4,524,610.00</b>	<b>4,135,850.00</b>	<b>-99,418.00</b>	<b>-698,001</b>	<b>488,178.00</b>	<b>2,830,916</b>	<b>-191,272</b>	<b>-294</b>	<b>1,941,349</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
Y0319671	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

Bank A/C details are as under :-

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **2,034**
- 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 = **2**

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

**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.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for RPPL BIO for the month of September-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 ₹
SEP-17	4,726,072.00	4,404,325.00	-35,751.00	-234,466	357,498.00	2,075,473	-52,109	-1,130	1,787,768
<b>Total</b>	<b>4,726,072.00</b>	<b>4,404,325.00</b>	<b>-35,751.00</b>	<b>-234,466</b>	<b>357,498.00</b>	<b>2,075,473</b>	<b>-52,109</b>	<b>-1,130</b>	<b>1,787,768</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
Y0310782	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**Bank A/C details are as under :-**

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **481**
- 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 = **3**

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

**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.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/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for RPSPL BIO for the month of September-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 ₹
SEP-17	5,775,408.00	5,463,400.00	-126,152.00	-888,729	438,160.00	2,463,316	-244,426	-664	1,329,497
<b>Total</b>	<b>5,775,408.00</b>	<b>5,463,400.00</b>	<b>-126,152.00</b>	<b>-888,729</b>	<b>438,160.00</b>	<b>2,463,316</b>	<b>-244,426</b>	<b>-664</b>	<b>1,329,497</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
Y0319674	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
911,524	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**Bank A/C details are as under :-**

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **90**
- 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 = **2**

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Sep-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 : **27-Oct-2017** Due Date of Payment : **06-Nov-2017**

3. Summary of DSM Charges for RRE BIO for the month of **September-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 ₹
SEP-17	9,421,453.12	9,217,500.00	-151,925.00	-987,590	355,878.12	2,061,608	-192,479	-220	881,319
<b>Total</b>	<b>9,421,453.12</b>	<b>9,217,500.00</b>	<b>-151,925.00</b>	<b>-987,590</b>	<b>355,878.00</b>	<b>2,061,608</b>	<b>-192,479</b>	<b>-220</b>	<b>881,319</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
APM05040	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
195,647	5,789	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **60**
- 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 = **2**

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



**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.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for SBPPL BIO for the month of September-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 ₹
SEP-17	6,209,648.00	6,330,125.00	-382,749.00	-2,562,353	262,272.00	1,489,377	-585,954	-587	-1,659,518
<b>Total</b>	<b>6,209,648.00</b>	<b>6,330,125.00</b>	<b>-382,749.00</b>	<b>-2,562,353</b>	<b>262,272.00</b>	<b>1,489,377</b>	<b>-585,954</b>	<b>-587</b>	<b>-1,659,518</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
Y0324549	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
4,359,334	1,696,707	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **304**  
(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 = **2**
- Number of blocks when overscheduling observed = Nil

**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.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-2017****To,**  
M/s Shanti GD Ispat and Power Pvt. Ltd.  
504, Rajeev Gandhi Complex, Kutchery Chowk,  
Raipur (CG)  
492001 , Fax No -0771-4243031**2. Date of Issue of DSM Charges Statement : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for SGDIP BIO for the month of September-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 ₹
SEP-17	8,878,620.00	8,566,500.00	-136,958.00	-1,021,412	449,078.00	2,859,321	-187,480	-730	1,649,700
<b>Total</b>	<b>8,878,620.00</b>	<b>8,566,500.00</b>	<b>-136,958.00</b>	<b>-1,021,412</b>	<b>449,078.00</b>	<b>2,859,321</b>	<b>-187,480</b>	<b>-730</b>	<b>1,649,700</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
Y0319672	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
1,612,337	136,137	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**Bank A/C details are as under :-**

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **58**
- 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 = **2**

(2). ~~Number of blocks when overscheduling observed = Nil~~**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 उपकर्म)  
**CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**

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

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

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

To,  
M/s Shalivahana green energy ltd  
Village:- Chhevhdhara, Teh. :- Kathghora,  
Distt.:- Korba (CG)  
495445 , Fax No -

2. Date of Issue of DSM Charges Statement : **27-Oct-2017** Due Date of Payment : **06-Nov-2017**

3. Summary of DSM Charges for **SVGE HYD** for the month of **September-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 ₹
SEP-17	2,386,261.41	2,325,450.00	-93,272.81	-473,238	154,084.22	533,534	-136,150	-676	-76,531
<b>Total</b>	<b>2,386,261.41</b>	<b>2,325,450.00</b>	<b>-93,272.81</b>	<b>-473,238</b>	<b>154,084.00</b>	<b>533,534</b>	<b>-136,150</b>	<b>-676</b>	<b>-76,531</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
AP911452	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
0	323,384	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "**CSPDCL DEVIATION POOL ACCOUNT**"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "**Account**"; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**465**  
(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 = **2**
- Number of blocks when overscheduling observed = **Nil**



**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.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for SWPPL BIO for the month of September-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 ₹
SEP-17	6,404,139.00	6,408,000.00	-22,717.00	-154,211	18,856.00	118,604	-13,715	-34	-49,355
<b>Total</b>	<b>6,404,139.00</b>	<b>6,408,000.00</b>	<b>-22,717.00</b>	<b>-154,211</b>	<b>18,856.00</b>	<b>118,604</b>	<b>-13,715</b>	<b>-34</b>	<b>-49,355</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

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

Meter_id	Meter Location:	Type of Meter
Y0310785	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
244,239	782,028	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **12**  
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **1**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **2**
- Number of blocks when overscheduling observed = Nil

**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.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for VPEPL BIO for the month of September-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 ₹
SEP-17	4,695,202.00	4,654,400.00	-79,134.00	-575,294	119,936.00	804,582	-49,324	-180	179,784
<b>Total</b>	<b>4,695,202.00</b>	<b>4,654,400.00</b>	<b>-79,134.00</b>	<b>-575,294</b>	<b>119,936.00</b>	<b>804,582</b>	<b>-49,324</b>	<b>-180</b>	<b>179,784</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

**4. Technical Remarks:- Installed Capacity= 9.00 MW Applicable Rate= ₹ 6.94**

Meter_id	Meter Location:	Type of Meter
XC579520	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
602,141	1,964	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**Bank A/C details are as under :-**

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

- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **157**
- 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 = **3**

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

**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 उपकर्म)  
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/Sep-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 : 27-Oct-2017 Due Date of Payment : 06-Nov-2017****3. Summary of DSM Charges for VVL BIO for the month of September-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 ₹
SEP-17	6,976.54	17,075.00	-11,024.46	-77,039	926.00	858	-23,784	0	-99,964
<b>Total</b>	<b>6,976.54</b>	<b>17,075.00</b>	<b>-11,024.46</b>	<b>-77,039</b>	<b>926.00</b>	<b>858</b>	<b>-23,784</b>	<b>0</b>	<b>-99,964</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

**4. Technical Remarks:- Installed Capacity= 8.00 MW Applicable Rate= ₹ 5.79**

Meter_id	Meter Location:	Type of Meter
APM08758	Consumer	MAIN

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr17-Jun17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jul17-Sep17)( ₹ )	LC to be Paid ( ₹ )
0	99,964	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 (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

**7. Notice:-**

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **9**  
(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**
- Number of blocks when overscheduling observed = Nil

**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 DSM CHARGES OF AGRV BIO (PROVISIONAL)**

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	135,450.00	135,450.00	127,200.00	-682	-3,982	8,932	52,017	-17	0	48,018
02-Sep-17	67,068.00	67,068.00	64,675.00	-3,474	-22,479	5,867	33,572	-3,995	0	7,099
03-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Sep-17	52,002.00	52,002.00	47,250.00	-663	-3,865	5,415	21,047	-22	0	17,160
05-Sep-17	141,894.00	141,894.00	127,200.00	0	0	14,694	85,524	0	0	85,524
06-Sep-17	141,840.00	141,840.00	132,000.00	-1,056	-6,156	10,896	63,507	-17	0	57,334
07-Sep-17	55,926.00	55,926.00	51,475.00	-1,402	-8,237	5,853	24,697	-223	0	16,237
08-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Sep-17	54,270.00	54,270.00	49,300.00	-1,114	-7,013	6,084	26,934	-1,195	0	18,726
13-Sep-17	141,984.00	141,984.00	129,000.00	-2,183	-12,848	15,167	87,503	-389	0	74,266
14-Sep-17	147,852.00	147,852.00	132,000.00	0	0	15,852	92,358	0	0	92,358
15-Sep-17	146,556.00	146,556.00	132,000.00	-446	-2,641	15,002	87,428	-117	0	84,669
16-Sep-17	127,854.00	127,854.00	139,200.00	-14,478	-101,435	3,132	18,260	-17,999	0	-101,174
17-Sep-17	129,672.00	129,672.00	139,200.00	-10,374	-63,166	846	4,932	-1,464	-46	-59,744
18-Sep-17	126,936.00	126,936.00	139,200.00	-12,400	-75,050	136	793	-3,982	0	-78,239
19-Sep-17	594.00	594.00	3,375.00	-2,781	-19,601	0	0	-4,423	0	-24,024
20-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Sep-17	70,992.00	70,992.00	67,875.00	-847	-4,951	3,964	15,497	-54	0	10,492
23-Sep-17	142,740.00	142,740.00	139,200.00	-7,766	-54,300	11,306	65,914	-13,895	0	-2,281
24-Sep-17	150,624.00	150,624.00	144,000.00	-342	-1,994	6,966	40,612	0	0	38,618
25-Sep-17	137,520.00	137,520.00	144,000.00	-10,656	-73,161	4,176	24,346	-15,798	0	-64,612
26-Sep-17	147,636.00	147,636.00	148,800.00	-3,274	-21,023	2,110	12,301	-1,818	0	-10,540
27-Sep-17	140,490.00	140,490.00	152,000.00	-11,908	-78,841	398	2,320	-15,128	0	-91,649
28-Sep-17	20,448.00	20,448.00	23,125.00	-5,001	-34,718	2,324	6,330	-11,670	0	-40,058
29-Sep-17	65,718.00	65,718.00	65,500.00	-7,370	-43,223	7,588	8,523	-812	0	-35,512
30-Sep-17	153,342.00	153,342.00	163,200.00	-9,858	-58,444	0	0	-2,016	0	-60,460
<b>Total</b>	<b>2,499,408.00</b>	<b>2,499,408.00</b>	<b>2,460,775.00</b>	<b>-108,075</b>	<b>-697,130</b>	<b>146,708</b>	<b>774,416</b>	<b>-95,033</b>	<b>-46</b>	<b>-17,794</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation



**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF DSM CHARGES OF AIPL BIO (PROVISIONAL)**

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Sep-17	45,112.00	45,112.00	46,750.00	-3,406	-22,784	1,768	2,143	-4,728	0	-25,369
04-Sep-17	204,480.00	204,480.00	204,000.00	-3,596	-24,248	4,076	24,130	-5,817	0	-5,935
05-Sep-17	203,086.00	203,086.00	204,000.00	-4,873	-32,876	3,959	23,437	-6,148	0	-15,587
06-Sep-17	208,660.00	208,660.00	204,000.00	0	0	4,660	27,587	0	0	27,587
07-Sep-17	207,619.00	207,619.00	204,000.00	-517	-3,061	4,136	24,485	-14	0	21,411
08-Sep-17	192,778.00	192,778.00	204,000.00	-15,407	-111,024	4,185	24,775	-39,238	0	-125,488
09-Sep-17	152,255.00	152,255.00	172,250.00	-23,631	-169,390	3,636	20,075	-54,648	0	-203,963
10-Sep-17	140,829.00	140,829.00	141,000.00	-7,491	-53,405	7,320	43,080	-16,994	0	-27,319
11-Sep-17	117,903.00	117,903.00	133,875.00	-18,398	-131,349	2,426	14,362	-61,189	0	-178,176
12-Sep-17	199,857.00	199,857.00	195,500.00	-1,818	-11,590	6,175	28,090	-1,521	0	14,980
13-Sep-17	202,799.00	202,799.00	204,000.00	-5,835	-42,076	4,634	27,433	-16,291	0	-30,933
14-Sep-17	202,093.00	202,093.00	204,000.00	-6,682	-47,719	4,775	28,268	-16,243	0	-35,694
15-Sep-17	208,825.00	208,825.00	204,000.00	-25	-148	4,850	28,712	0	0	28,564
16-Sep-17	3,055.00	3,055.00	0.00	0	0	3,055	0	0	0	0
17-Sep-17	0.00	0.00	204,000.00	-204,000	-1,479,408	0	0	-223,171	0	-1,702,579
18-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Sep-17	45.00	45.00	0.00	0	0	45	0	0	0	0
20-Sep-17	205,682.00	205,682.00	197,625.00	-47	-278	8,104	33,489	0	0	33,211
21-Sep-17	199,234.00	199,234.00	204,000.00	-8,902	-62,990	4,136	24,485	-19,128	0	-57,632
22-Sep-17	204,563.00	204,563.00	204,000.00	-3,812	-26,011	4,375	25,900	-5,063	0	-5,173
23-Sep-17	205,710.00	205,710.00	204,000.00	-2,631	-17,851	4,341	25,699	-11,015	0	-3,168
24-Sep-17	143,461.00	143,461.00	146,625.00	-10,054	-71,431	6,890	18,583	-5,526	0	-58,374
25-Sep-17	204,762.00	204,762.00	204,000.00	-3,719	-25,817	4,481	26,528	-4,816	0	-4,105
26-Sep-17	208,773.00	208,773.00	204,000.00	0	0	4,773	28,256	0	0	28,256
27-Sep-17	206,998.00	206,998.00	204,000.00	-100	-592	3,098	18,340	0	0	17,748
28-Sep-17	205,826.00	205,826.00	204,000.00	-607	-3,607	2,433	14,403	-52	0	10,745
29-Sep-17	205,963.00	205,963.00	204,000.00	-569	-3,371	2,532	14,989	-38	0	11,581
30-Sep-17	205,796.00	205,796.00	204,000.00	-1,186	-7,419	2,982	17,653	-1,090	0	9,145
<b>Total</b>	<b>4,486,164.00</b>	<b>4,486,164.00</b>	<b>4,705,625.00</b>	<b>-327,306</b>	<b>-2,348,443</b>	<b>107,845</b>	<b>564,904</b>	<b>-492,730</b>	<b>0</b>	<b>-2,276,268</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation



**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF DSM CHARGES OF APIL SOLAR (PROVISIONAL)**

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	138,841.50	138,841.50	71,512.46	-2,139	-13,855	69,468	408,303	0	0	394,447
02-Sep-17	160,908.00	160,908.00	144,540.23	-7,763	-51,043	24,131	153,095	0	0	102,052
03-Sep-17	148,216.00	148,216.00	164,750.80	-28,111	-190,102	11,577	73,574	0	0	-116,528
04-Sep-17	116,369.50	116,369.50	143,806.95	-35,649	-244,259	8,212	52,772	0	0	-191,487
05-Sep-17	152,340.50	152,340.50	120,288.34	-9,891	-67,786	41,943	258,750	0	0	190,963
06-Sep-17	152,469.00	152,469.00	159,622.67	-16,916	-115,986	9,762	62,174	0	0	-53,812
07-Sep-17	154,626.00	154,626.00	152,039.42	-10,284	-70,308	12,871	82,565	0	0	12,257
08-Sep-17	93,445.50	93,445.50	156,915.89	-64,829	-457,905	1,359	8,174	0	0	-449,730
09-Sep-17	118,234.00	118,234.00	88,292.37	-12,496	-84,578	42,437	260,656	0	0	176,078
10-Sep-17	133,528.00	133,528.00	122,913.45	-8,804	-57,265	19,419	122,612	0	0	65,346
11-Sep-17	65,020.50	65,020.50	132,734.55	-72,280	-503,806	4,566	28,554	0	0	-475,252
12-Sep-17	90,892.00	90,892.00	66,432.64	-15,197	-100,500	39,657	223,198	0	0	122,697
13-Sep-17	80,877.50	80,877.50	87,879.51	-29,787	-223,080	22,785	140,118	0	0	-82,962
14-Sep-17	111,143.00	111,143.00	108,811.72	-23,796	-162,008	26,127	162,605	0	0	597
15-Sep-17	136,980.00	136,980.00	100,591.05	-9,000	-61,423	45,389	268,611	0	0	207,188
16-Sep-17	148,607.50	148,607.50	125,826.26	-22,396	-154,044	45,178	251,876	0	0	97,832
17-Sep-17	100,951.50	100,951.50	148,062.39	-51,739	-363,701	4,628	29,615	0	0	-334,087
18-Sep-17	117,816.00	117,816.00	103,546.66	-22,007	-148,518	36,276	212,801	0	0	64,282
19-Sep-17	90,454.50	90,454.50	115,064.31	-31,455	-209,105	6,845	43,452	0	0	-165,653
20-Sep-17	36,612.50	36,612.50	67,358.74	-45,418	-318,711	14,672	88,553	0	0	-230,157
21-Sep-17	78,402.50	78,402.50	37,253.01	-3,238	-21,224	44,388	270,809	0	0	249,584
22-Sep-17	88,952.00	88,952.00	88,031.22	-17,671	-120,502	18,591	118,124	0	0	-2,378
23-Sep-17	157,910.50	157,910.50	89,362.57	-7,149	-47,759	75,697	432,815	0	0	385,057
24-Sep-17	166,725.50	166,725.50	136,011.23	-3,416	-23,046	34,130	215,998	0	0	192,952
25-Sep-17	161,982.00	161,982.00	168,423.93	-15,562	-101,685	9,121	56,925	0	0	-44,761
26-Sep-17	126,616.50	126,616.50	111,365.51	-9,485	-61,496	24,736	107,240	0	0	45,743
27-Sep-17	161,006.00	161,006.00	164,984.19	-12,406	-81,084	8,428	53,883	0	0	-27,201
28-Sep-17	103,569.00	103,569.00	164,984.19	-61,996	-433,240	581	3,501	0	0	-429,739
29-Sep-17	98,723.00	98,723.00	125,708.44	-34,341	-228,181	7,355	46,981	0	0	-181,200
30-Sep-17	127,168.50	127,168.50	127,819.68	-24,033	-161,527	23,382	147,447	0	0	-14,081
<b>Total</b>	<b>3,619,388.50</b>	<b>3,619,388.50</b>	<b>3,594,934.38</b>	<b>-709,255</b>	<b>-4,877,732</b>	<b>733,709</b>	<b>4,385,780</b>	<b>0</b>	<b>0</b>	<b>-491,951</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation



**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF DSM CHARGES OF ASPL SOLAR (PROVISIONAL)**

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	145,858.00	145,858.00	123,395.00	-3,184	-20,691	25,648	163,615	0	0	142,924
02-Sep-17	110,629.00	110,629.00	119,055.00	-26,342	-181,303	17,916	112,981	0	0	-68,322
03-Sep-17	154,840.00	154,840.00	129,762.50	-1,862	-14,012	26,939	171,234	0	0	157,222
04-Sep-17	152,490.00	152,490.00	133,522.50	-4,880	-31,604	23,848	151,665	0	0	120,060
05-Sep-17	131,604.00	131,604.00	119,172.50	-5,078	-32,804	17,510	111,489	0	0	78,685
06-Sep-17	124,336.00	124,336.00	117,319.35	-13,079	-86,466	20,096	127,398	0	0	40,932
07-Sep-17	135,391.00	135,391.00	117,070.90	-9,067	-59,396	27,387	174,737	0	0	115,341
08-Sep-17	118,048.00	118,048.00	116,540.40	-15,290	-103,417	16,797	108,125	0	0	4,709
09-Sep-17	116,152.00	116,152.00	122,697.50	-20,307	-138,212	13,762	88,845	0	0	-49,367
10-Sep-17	131,946.00	131,946.00	126,905.00	-10,116	-65,968	15,158	94,535	0	0	28,567
11-Sep-17	127,406.00	127,406.00	133,706.00	-21,850	-148,418	15,550	99,989	0	0	-48,429
12-Sep-17	106,388.00	106,388.00	123,663.15	-28,869	-193,054	11,594	74,377	0	0	-118,677
13-Sep-17	87,030.00	87,030.00	95,847.02	-21,120	-138,177	12,303	78,121	0	0	-60,056
14-Sep-17	133,571.00	133,571.00	120,505.00	-14,268	-93,279	27,334	171,612	0	0	78,332
15-Sep-17	121,799.00	121,799.00	106,127.50	-9,384	-61,679	25,056	150,764	0	0	89,085
16-Sep-17	124,632.00	124,632.00	124,100.95	-12,288	-83,768	12,820	80,379	0	0	-3,389
17-Sep-17	104,547.00	104,547.00	101,874.98	-10,768	-71,068	13,440	85,987	0	0	14,919
18-Sep-17	111,861.00	111,861.00	114,501.33	-16,163	-109,110	13,522	87,334	0	0	-21,776
19-Sep-17	41,349.00	41,349.00	66,495.00	-28,458	-185,629	3,312	20,901	0	0	-164,727
20-Sep-17	32,264.00	32,264.00	54,920.00	-29,381	-193,243	6,725	42,500	0	0	-150,743
21-Sep-17	84,096.00	84,096.00	96,032.50	-22,796	-150,557	10,860	66,733	0	0	-83,825
22-Sep-17	119,211.00	119,211.00	113,597.50	-14,488	-94,983	20,101	119,925	0	0	24,943
23-Sep-17	100,704.00	100,704.00	106,657.50	-18,195	-119,052	12,242	74,193	0	0	-44,859
24-Sep-17	114,226.00	114,226.00	105,362.50	-11,468	-77,083	20,331	128,793	0	0	51,710
25-Sep-17	147,991.00	147,991.00	111,921.00	-569	-3,831	36,639	229,528	0	0	225,697
26-Sep-17	140,344.00	140,344.00	122,557.34	-4,567	-29,748	22,354	143,554	0	0	113,806
27-Sep-17	130,794.00	130,794.00	123,854.00	-10,101	-66,356	17,041	102,928	0	0	36,572
28-Sep-17	111,784.00	111,784.00	116,461.50	-13,654	-88,801	8,977	57,818	0	0	-30,983
29-Sep-17	89,318.00	89,318.00	91,844.20	-15,261	-101,074	12,734	81,037	0	0	-20,037
30-Sep-17	93,073.00	93,073.00	100,825.31	-17,891	-117,593	10,139	64,037	0	0	-53,555
<b>Total</b>	<b>3,443,682.00</b>	<b>3,443,682.00</b>	<b>3,356,294.93</b>	<b>-430,744</b>	<b>-2,860,375</b>	<b>518,131</b>	<b>3,265,134</b>	<b>0</b>	<b>0</b>	<b>404,758</b>

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

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	1,272.00	1,272.00	0.00	0	0	1,272	0	0	0	0
02-Sep-17	59,664.00	59,664.00	63,500.00	-4,356	-28,910	520	3,032	-6,139	0	-32,016
03-Sep-17	45,744.00	45,744.00	51,500.00	-6,572	-45,320	816	4,757	-7,432	0	-47,995
04-Sep-17	147,816.00	147,816.00	149,750.00	-4,574	-26,727	2,640	15,391	-279	0	-11,615
05-Sep-17	149,496.00	149,496.00	144,000.00	-168	-979	5,664	33,021	0	0	32,042
06-Sep-17	131,976.00	131,976.00	127,875.00	-2,727	-15,898	6,828	18,539	0	0	2,641
07-Sep-17	45,216.00	45,216.00	50,000.00	-5,420	-37,780	636	3,708	-19,973	0	-54,044
08-Sep-17	79,776.00	79,776.00	83,250.00	-8,854	-52,451	5,380	2,822	-2,816	0	-52,446
09-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>660,960.00</b>	<b>660,960.00</b>	<b>669,875.00</b>	<b>-32,671</b>	<b>-208,065</b>	<b>23,756</b>	<b>81,270</b>	<b>-36,639</b>	<b>0</b>	<b>-163,434</b>

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	149,990.81	149,990.81	151,200.00	-3,063	-17,929	1,853	10,601	-1,110	0	-8,438
02-Sep-17	151,033.68	151,033.68	151,200.00	-2,103	-12,026	1,936	11,075	0	0	-951
03-Sep-17	152,857.24	152,857.24	144,000.00	-426	-2,538	9,283	53,100	-91	0	50,472
04-Sep-17	153,522.55	153,522.55	146,400.00	-715	-4,321	7,837	44,829	-347	0	40,160
05-Sep-17	151,404.97	151,404.97	148,800.00	-940	-5,374	3,545	20,275	0	0	14,900
06-Sep-17	144,813.16	144,813.16	146,400.00	-3,524	-21,577	1,937	11,080	-3,978	0	-14,475
07-Sep-17	140,415.16	140,415.16	146,400.00	-5,995	-34,293	11	60	0	0	-34,233
08-Sep-17	134,815.96	134,815.96	144,000.00	-9,300	-53,198	116	665	-34	0	-52,567
09-Sep-17	140,072.38	140,072.38	144,000.00	-4,755	-27,403	827	4,732	-534	0	-23,205
10-Sep-17	39,544.93	39,544.93	44,250.00	-4,805	-31,284	100	574	-8,167	0	-38,876
11-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Sep-17	49,605.78	49,605.78	109,500.00	-60,534	-421,241	639	3,657	-135,819	0	-553,403
14-Sep-17	102,597.04	102,597.04	108,750.00	-6,349	-36,534	196	1,094	-763	0	-36,203
15-Sep-17	135,788.08	135,788.08	144,000.00	-8,341	-47,749	129	738	-168	0	-47,179
16-Sep-17	135,549.94	135,549.94	144,000.00	-8,509	-48,719	59	337	-230	0	-48,612
17-Sep-17	134,619.86	134,619.86	144,000.00	-9,504	-56,208	124	710	-600	0	-56,098
18-Sep-17	134,130.88	134,130.88	139,200.00	-5,404	-30,910	335	1,915	-1	0	-28,996
19-Sep-17	134,311.22	134,311.22	139,200.00	-5,299	-30,321	410	2,347	-18	0	-27,992
20-Sep-17	131,333.75	131,333.75	139,200.00	-7,988	-45,791	122	696	-197	0	-45,291
21-Sep-17	130,206.52	130,206.52	136,800.00	-8,194	-47,561	1,600	9,153	-1,333	0	-39,740
22-Sep-17	128,420.04	128,420.04	132,000.00	-4,840	-27,749	1,260	7,206	-132	0	-20,676
23-Sep-17	103,174.22	103,174.22	134,400.00	-32,084	-219,037	858	4,907	-37,740	0	-251,870
24-Sep-17	128,217.96	128,217.96	132,000.00	-5,491	-31,497	1,709	9,778	-189	0	-21,908
25-Sep-17	124,757.44	124,757.44	134,400.00	-10,849	-62,638	1,207	6,901	-2,757	0	-58,493
26-Sep-17	125,245.62	125,245.62	132,000.00	-7,244	-41,746	490	2,803	-1,144	0	-40,087
27-Sep-17	125,994.49	125,994.49	132,000.00	-6,814	-38,993	809	4,626	-105	0	-34,472
28-Sep-17	129,958.26	129,958.26	122,400.00	-1,033	-5,976	8,591	48,920	-159	0	42,785
29-Sep-17	131,058.48	131,058.48	122,400.00	-873	-5,001	9,531	54,448	-31	0	49,416
30-Sep-17	140,452.61	140,452.61	122,400.00	-394	-2,321	18,446	104,222	-32	0	101,868
<b>Total</b>	<b>3,583,893.00</b>	<b>3,583,893.00</b>	<b>3,735,300.00</b>	<b>-225,368</b>	<b>-1,409,936</b>	<b>73,961</b>	<b>421,450</b>	<b>-195,678</b>	<b>0</b>	<b>-1,184,164</b>

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

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Sep-17	0.78	0.78	0.00	0	0	1	0	0	0	0
07-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Sep-17	0.78	0.78	0.00	0	0	1	0	0	0	0
11-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Sep-17	0.78	0.78	0.00	0	0	1	0	0	0	0
13-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>2.34</b>	<b>2.34</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation



**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF DSM CHARGES OF MECBL BIO (PROVISIONAL)**

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation



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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	2,023.00	2,023.00	18,350.00	-16,327	-115,914	0	0	-29,597	0	-145,511
02-Sep-17	51,426.00	51,426.00	48,500.00	-2,287	-15,901	5,213	30,392	-2,885	0	11,606
03-Sep-17	160,123.00	160,123.00	148,800.00	-5,768	-40,538	17,091	99,641	-6,429	0	52,673
04-Sep-17	166,240.00	166,240.00	148,800.00	-142	-828	17,582	102,503	0	0	101,675
05-Sep-17	167,098.00	167,098.00	148,800.00	0	0	18,298	106,677	0	0	106,677
06-Sep-17	167,144.00	167,144.00	148,800.00	0	0	18,344	106,946	0	0	106,946
07-Sep-17	160,510.00	160,510.00	148,800.00	-5,551	-38,802	17,261	100,632	-10,385	0	51,445
08-Sep-17	152,914.00	152,914.00	148,800.00	-12,610	-89,472	16,724	97,501	-31,523	0	-23,494
09-Sep-17	160,856.00	160,856.00	148,800.00	-5,573	-39,527	17,629	102,777	-13,271	0	49,979
10-Sep-17	167,350.00	167,350.00	148,800.00	0	0	18,550	108,146	0	0	108,146
11-Sep-17	167,740.00	167,740.00	148,800.00	0	0	18,940	110,420	0	0	110,420
12-Sep-17	142,678.00	142,678.00	129,100.00	-1,586	-10,465	15,164	88,400	-3,040	0	74,895
13-Sep-17	146,977.00	146,977.00	148,800.00	-16,989	-120,230	15,166	88,418	-42,725	0	-74,537
14-Sep-17	164,088.00	164,088.00	148,800.00	-1,898	-13,029	17,186	100,194	-3,506	0	83,659
15-Sep-17	155,073.00	155,073.00	148,800.00	-9,922	-69,520	16,195	94,417	-22,431	0	2,466
16-Sep-17	157,560.00	157,560.00	148,800.00	-8,036	-56,273	16,796	97,921	-10,126	0	31,521
17-Sep-17	166,890.00	166,890.00	148,800.00	0	0	18,090	105,465	0	-294	105,171
18-Sep-17	154,749.00	154,749.00	148,800.00	-10,336	-72,994	16,285	94,942	-14,034	0	7,913
19-Sep-17	132,635.00	132,635.00	116,700.00	-511	-3,059	16,446	81,509	0	0	78,450
20-Sep-17	166,746.00	166,746.00	148,800.00	0	0	17,946	104,625	0	0	104,625
21-Sep-17	158,167.00	158,167.00	141,500.00	-270	-1,718	16,937	98,267	-394	0	96,155
22-Sep-17	121,939.00	121,939.00	110,500.00	-545	-3,281	11,984	69,558	-216	0	66,061
23-Sep-17	167,573.00	167,573.00	148,800.00	0	0	18,773	109,447	0	0	109,447
24-Sep-17	166,366.00	166,366.00	148,800.00	-485	-3,032	18,051	105,237	-652	0	101,553
25-Sep-17	167,003.00	167,003.00	148,800.00	-277	-1,641	18,480	107,738	-29	0	106,069
26-Sep-17	166,936.00	166,936.00	148,800.00	-73	-426	18,209	106,158	0	0	105,733
27-Sep-17	166,908.00	166,908.00	148,800.00	0	0	18,108	105,570	0	0	105,570
28-Sep-17	167,147.00	167,147.00	148,800.00	0	0	18,347	106,963	0	0	106,963
29-Sep-17	167,164.00	167,164.00	148,800.00	0	0	18,364	107,062	0	0	107,062
30-Sep-17	164,587.00	164,587.00	148,800.00	-232	-1,353	16,019	93,391	-30	0	92,008
<b>Total</b>	<b>4,524,610.00</b>	<b>4,524,610.00</b>	<b>4,135,850.00</b>	<b>-99,418</b>	<b>-698,001</b>	<b>488,178</b>	<b>2,830,916</b>	<b>-191,272</b>	<b>-294</b>	<b>1,941,349</b>

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

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	170,617.00	170,617.00	156,000.00	-292	-1,702	14,909	86,919	0	0	85,217
02-Sep-17	169,707.00	169,707.00	156,000.00	-585	-3,723	14,292	83,322	-916	0	78,683
03-Sep-17	169,213.00	169,213.00	156,000.00	-6	-35	13,219	77,063	0	0	77,028
04-Sep-17	169,150.00	169,150.00	156,000.00	0	0	13,150	76,664	0	0	76,664
05-Sep-17	168,641.00	168,641.00	156,000.00	-224	-1,306	12,865	75,003	0	0	73,697
06-Sep-17	170,628.00	170,628.00	156,000.00	-77	-449	14,705	85,730	0	0	85,281
07-Sep-17	169,700.00	169,700.00	156,000.00	0	0	13,700	79,871	0	0	79,871
08-Sep-17	154,157.00	154,157.00	156,000.00	-11,517	-80,163	9,674	56,399	-24,028	0	-47,791
09-Sep-17	165,007.00	165,007.00	156,000.00	-513	-2,991	9,520	55,502	0	0	52,511
10-Sep-17	168,236.00	168,236.00	156,000.00	-123	-717	12,359	72,053	0	0	71,336
11-Sep-17	152,997.00	152,997.00	156,000.00	-10,066	-70,190	7,063	41,177	-23,897	0	-52,910
12-Sep-17	163,187.00	163,187.00	156,000.00	-175	-1,020	7,362	42,920	0	0	41,900
13-Sep-17	159,457.00	159,457.00	156,000.00	-2,282	-13,342	5,739	33,458	-140	0	19,977
14-Sep-17	145,291.00	145,291.00	143,000.00	-3,694	-21,737	5,985	29,471	-496	0	7,237
15-Sep-17	2,264.00	2,264.00	2,000.00	0	0	264	1,114	0	0	1,114
16-Sep-17	162,320.00	162,320.00	150,750.00	-171	-997	11,741	68,345	0	0	67,348
17-Sep-17	171,174.00	171,174.00	156,000.00	-366	-2,134	15,540	90,597	0	-701	87,762
18-Sep-17	169,986.00	169,986.00	156,000.00	-1,588	-9,894	15,574	90,787	-1,759	0	79,134
19-Sep-17	174,477.00	174,477.00	156,000.00	0	0	18,477	107,716	0	-429	107,287
20-Sep-17	170,345.00	170,345.00	156,000.00	0	0	14,345	83,631	0	0	83,631
21-Sep-17	169,989.00	169,989.00	156,000.00	-60	-350	14,049	81,906	0	0	81,556
22-Sep-17	169,461.00	169,461.00	156,000.00	0	0	13,461	78,478	0	0	78,478
23-Sep-17	167,626.00	167,626.00	156,000.00	-834	-4,904	12,460	72,642	-111	0	67,627
24-Sep-17	170,261.00	170,261.00	156,000.00	-6	-35	14,267	83,177	0	0	83,142
25-Sep-17	169,132.00	169,132.00	156,000.00	-3	-17	13,135	76,577	0	0	76,560
26-Sep-17	169,620.00	169,620.00	156,000.00	-556	-3,241	14,176	82,632	0	0	79,391
27-Sep-17	166,051.00	166,051.00	153,325.00	-896	-5,295	13,622	78,609	-209	0	73,106
28-Sep-17	169,390.00	169,390.00	156,000.00	-346	-2,017	13,736	80,081	-4	0	78,060
29-Sep-17	168,403.00	168,403.00	156,000.00	-1,150	-6,918	13,553	79,014	-550	0	71,546
30-Sep-17	59,585.00	59,585.00	55,250.00	-221	-1,288	4,556	24,614	0	0	23,326
<b>Total</b>	<b>4,726,072.00</b>	<b>4,726,072.00</b>	<b>4,404,325.00</b>	<b>-35,751</b>	<b>-234,466</b>	<b>357,498</b>	<b>2,075,473</b>	<b>-52,109</b>	<b>-1,130</b>	<b>1,787,768</b>

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

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	141,813.00	141,813.00	137,350.00	-5,136	-35,850	9,599	49,100	-8,280	0	4,970
02-Sep-17	108,930.00	108,930.00	121,750.00	-22,550	-161,046	9,730	43,334	-26,024	0	-143,737
03-Sep-17	195,092.00	195,092.00	196,800.00	-14,993	-106,321	13,285	77,452	-29,072	0	-57,942
04-Sep-17	204,387.00	204,387.00	196,800.00	-8,268	-57,725	15,855	92,435	-21,500	0	13,210
05-Sep-17	204,362.00	204,362.00	194,750.00	-7,637	-54,295	17,249	93,490	-17,290	0	21,905
06-Sep-17	200,000.00	200,000.00	196,800.00	-12,385	-86,713	15,585	90,861	-19,947	0	-15,800
07-Sep-17	210,409.00	210,409.00	196,800.00	-2,869	-18,899	16,478	96,067	-5,990	0	71,178
08-Sep-17	213,639.00	213,639.00	196,800.00	0	0	16,839	98,171	0	0	98,171
09-Sep-17	213,042.00	213,042.00	196,800.00	-104	-606	16,346	95,297	0	0	94,691
10-Sep-17	213,659.00	213,659.00	196,800.00	0	0	16,859	98,288	0	0	98,288
11-Sep-17	187,453.00	187,453.00	190,650.00	-18,699	-132,756	15,502	85,147	-61,929	0	-109,538
12-Sep-17	214,345.00	214,345.00	196,800.00	0	0	17,545	102,287	0	0	102,287
13-Sep-17	214,542.00	214,542.00	196,800.00	0	0	17,742	103,436	0	0	103,436
14-Sep-17	214,383.00	214,383.00	196,800.00	0	0	17,583	102,509	0	0	102,509
15-Sep-17	210,463.00	210,463.00	196,800.00	-3,163	-21,492	16,826	98,096	-4,009	0	72,595
16-Sep-17	214,450.00	214,450.00	196,800.00	0	0	17,650	102,900	0	0	102,900
17-Sep-17	214,194.00	214,194.00	196,800.00	0	0	17,394	101,407	0	-664	100,743
18-Sep-17	169,558.00	169,558.00	164,000.00	-7,496	-53,197	13,054	76,105	-9,170	0	13,737
19-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Sep-17	202,978.00	202,978.00	181,800.00	-1,508	-8,954	22,686	108,766	-351	0	99,461
21-Sep-17	204,204.00	204,204.00	196,800.00	-4,925	-34,524	12,329	71,878	-13,039	0	24,315
22-Sep-17	151,197.00	151,197.00	143,500.00	-7,690	-54,697	15,387	54,598	-21,310	0	-21,409
23-Sep-17	210,039.00	210,039.00	196,800.00	-13	-76	13,252	77,259	0	0	77,183
24-Sep-17	209,847.00	209,847.00	196,800.00	0	0	13,047	76,064	0	0	76,064
25-Sep-17	210,023.00	210,023.00	196,800.00	0	0	13,223	77,090	0	0	77,090
26-Sep-17	210,183.00	210,183.00	196,800.00	0	0	13,383	78,023	0	0	78,023
27-Sep-17	210,314.00	210,314.00	196,800.00	0	0	13,514	78,787	0	0	78,787
28-Sep-17	210,723.00	210,723.00	196,800.00	0	0	13,923	81,171	0	0	81,171
29-Sep-17	209,923.00	209,923.00	196,800.00	0	0	13,123	76,507	0	0	76,507
30-Sep-17	201,256.00	201,256.00	196,800.00	-8,716	-61,577	13,172	76,793	-6,515	0	8,701
<b>Total</b>	<b>5,775,408.00</b>	<b>5,775,408.00</b>	<b>5,463,400.00</b>	<b>-126,152</b>	<b>-888,729</b>	<b>438,160</b>	<b>2,463,316</b>	<b>-244,426</b>	<b>-664</b>	<b>1,329,497</b>

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	328,675.00	328,675.00	312,000.00	0	0	16,675	97,048	0	0	97,048
02-Sep-17	327,205.47	327,205.47	312,000.00	-794	-4,620	15,999	93,115	0	0	88,496
03-Sep-17	284,089.84	284,089.84	312,000.00	-39,792	-276,719	11,882	69,153	-70,622	0	-278,187
04-Sep-17	170,270.31	170,270.31	169,500.00	-4,165	-27,174	4,935	19,120	-8,514	0	-16,569
05-Sep-17	309,106.25	309,106.25	312,000.00	-7,755	-48,312	4,862	28,295	-5,911	0	-25,928
06-Sep-17	320,974.22	320,974.22	312,000.00	-73	-427	9,048	52,657	0	0	52,230
07-Sep-17	324,236.72	324,236.72	312,000.00	0	0	12,237	71,218	0	0	71,218
08-Sep-17	302,446.09	302,446.09	312,000.00	-15,209	-103,253	5,655	32,910	-26,623	0	-96,965
09-Sep-17	299,795.31	299,795.31	312,000.00	-20,790	-135,295	8,585	49,966	-43,632	0	-128,961
10-Sep-17	324,371.88	324,371.88	312,000.00	0	0	12,372	72,004	0	0	72,004
11-Sep-17	321,640.62	321,640.62	312,000.00	-2,284	-13,291	11,924	69,399	0	0	56,108
12-Sep-17	302,328.91	302,328.91	312,000.00	-12,126	-70,572	2,455	14,286	0	0	-56,286
13-Sep-17	317,753.12	317,753.12	312,000.00	-4,945	-28,782	10,698	62,265	-122	0	33,361
14-Sep-17	326,797.66	326,797.66	312,000.00	-64	-373	14,862	86,495	0	0	86,122
15-Sep-17	325,864.84	325,864.84	312,000.00	-38	-218	13,902	80,912	0	0	80,693
16-Sep-17	326,499.22	326,499.22	312,000.00	0	0	14,499	84,385	0	0	84,385
17-Sep-17	319,758.59	319,758.59	312,000.00	-4,692	-30,505	12,451	72,464	-4,041	-220	37,698
18-Sep-17	324,692.19	324,692.19	312,000.00	-824	-4,797	13,516	78,665	0	0	73,869
19-Sep-17	321,481.25	321,481.25	312,000.00	-1,292	-7,521	10,773	62,701	0	0	55,181
20-Sep-17	319,573.44	319,573.44	312,000.00	-3,578	-20,951	11,152	64,902	-237	0	43,714
21-Sep-17	321,784.38	321,784.38	312,000.00	-2,349	-13,672	12,134	70,618	0	0	56,945
22-Sep-17	320,335.94	320,335.94	312,000.00	-4,450	-29,921	12,786	74,414	-9,077	0	35,416
23-Sep-17	326,249.22	326,249.22	312,000.00	-12	-68	14,261	82,999	0	0	82,930
24-Sep-17	327,400.00	327,400.00	312,000.00	-14	-82	15,414	89,710	0	0	89,628
25-Sep-17	314,424.22	314,424.22	312,000.00	-10,607	-68,072	13,031	75,842	-13,559	0	-5,789
26-Sep-17	322,690.62	322,690.62	312,000.00	-919	-5,347	11,609	67,567	0	0	62,219
27-Sep-17	314,898.44	314,898.44	312,000.00	-10,384	-69,865	13,283	77,306	-10,141	0	-2,700
28-Sep-17	324,137.50	324,137.50	312,000.00	-1,835	-10,681	13,973	81,321	0	0	70,640
29-Sep-17	325,530.47	325,530.47	312,000.00	-2,216	-12,899	15,747	91,647	0	0	78,747
30-Sep-17	326,441.41	326,441.41	312,000.00	-717	-4,174	15,159	88,223	0	0	84,049
<b>Total</b>	<b>9,421,453.12</b>	<b>9,421,453.12</b>	<b>9,217,500.00</b>	<b>-151,925</b>	<b>-987,590</b>	<b>355,878</b>	<b>2,061,608</b>	<b>-192,479</b>	<b>-220</b>	<b>881,319</b>

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	181,576.00	181,576.00	175,750.00	-1,855	-11,059	7,681	44,780	-505	0	33,216
02-Sep-17	232,798.00	232,798.00	228,000.00	-3,467	-20,213	8,265	48,185	-6	0	27,967
03-Sep-17	166,737.00	166,737.00	187,250.00	-27,460	-185,160	6,947	15,358	-32,174	0	-201,976
04-Sep-17	213,938.00	213,938.00	228,000.00	-18,964	-124,472	4,902	28,579	-35,142	0	-131,035
05-Sep-17	207,145.00	207,145.00	228,000.00	-29,097	-200,823	8,242	48,051	-60,180	0	-212,952
06-Sep-17	226,633.00	226,633.00	228,000.00	-11,274	-74,382	9,907	57,758	-14,507	0	-31,131
07-Sep-17	240,056.00	240,056.00	228,000.00	-2,211	-14,445	14,267	83,177	-3,911	0	64,821
08-Sep-17	196,201.00	196,201.00	228,000.00	-42,056	-294,586	10,257	59,798	-123,479	0	-358,267
09-Sep-17	220,090.00	220,090.00	228,000.00	-19,975	-138,283	12,065	70,339	-57,292	0	-125,236
10-Sep-17	243,649.00	243,649.00	228,000.00	0	0	15,649	91,234	0	0	91,234
11-Sep-17	233,269.00	233,269.00	232,800.00	-8,881	-61,529	9,350	54,510	-23,937	0	-30,955
12-Sep-17	240,100.00	240,100.00	232,800.00	-3,193	-19,824	10,493	61,174	-2,015	0	39,335
13-Sep-17	63,094.00	63,094.00	81,900.00	-23,075	-164,391	4,269	24,072	-45,415	0	-185,734
14-Sep-17	247,219.00	247,219.00	230,400.00	-17	-99	16,836	98,154	0	0	98,055
15-Sep-17	241,214.00	241,214.00	230,400.00	-6,207	-42,470	17,021	99,232	-12,698	0	44,065
16-Sep-17	247,791.00	247,791.00	230,400.00	-382	-2,227	17,773	103,617	0	0	101,390
17-Sep-17	243,902.00	243,902.00	232,800.00	-3,778	-26,341	14,880	86,750	-713	-587	59,109
18-Sep-17	243,134.00	243,134.00	232,800.00	-2,559	-17,096	12,893	75,166	-2,847	0	55,223
19-Sep-17	219,886.00	219,886.00	232,800.00	-22,413	-154,850	9,499	55,379	-18,370	0	-117,841
20-Sep-17	81,385.00	81,385.00	80,025.00	-1,466	-8,547	2,826	3,131	0	0	-5,416
21-Sep-17	157,176.00	157,176.00	203,750.00	-46,783	-318,636	209	1,213	-70,367	0	-387,791
22-Sep-17	209,648.00	209,648.00	232,800.00	-24,106	-160,285	954	5,562	-32,111	0	-186,834
23-Sep-17	222,112.00	222,112.00	217,000.00	-4,003	-24,891	9,115	52,976	-2,423	0	25,662
24-Sep-17	181,395.00	181,395.00	201,000.00	-23,756	-148,408	4,151	24,010	-10,212	0	-134,610
25-Sep-17	200,277.00	200,277.00	192,000.00	-1,740	-10,144	10,017	58,396	0	0	48,251
26-Sep-17	217,095.00	217,095.00	216,000.00	-2,716	-15,834	3,811	22,218	-6	0	6,378
27-Sep-17	218,703.00	218,703.00	216,000.00	-4,838	-29,850	7,541	43,964	-2,068	0	12,046
28-Sep-17	200,309.00	200,309.00	215,300.00	-16,285	-99,202	1,294	7,544	-7,462	0	-99,120
29-Sep-17	202,858.00	202,858.00	211,350.00	-14,188	-86,045	5,696	33,208	-4,615	0	-57,453
30-Sep-17	210,258.00	210,258.00	220,800.00	-16,004	-108,261	5,462	31,843	-23,500	0	-99,918
<b>Total</b>	<b>6,209,648.00</b>	<b>6,209,648.00</b>	<b>6,330,125.00</b>	<b>-382,749</b>	<b>-2,562,353</b>	<b>262,272</b>	<b>1,489,377</b>	<b>-585,954</b>	<b>-587</b>	<b>-1,659,518</b>

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

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	264,094.00	264,094.00	264,000.00	-15,964	-121,271	16,058	102,771	-29,926	0	-48,425
02-Sep-17	278,852.00	278,852.00	264,000.00	0	0	14,852	95,053	0	0	95,053
03-Sep-17	293,744.00	293,744.00	275,500.00	0	0	18,244	116,762	0	0	116,762
04-Sep-17	316,427.00	316,427.00	299,000.00	0	0	17,427	111,533	0	0	111,533
05-Sep-17	185,591.00	185,591.00	191,500.00	-12,902	-99,693	6,993	44,723	-27,566	0	-82,536
06-Sep-17	315,464.00	315,464.00	312,000.00	-2,084	-13,338	5,548	35,507	0	0	22,170
07-Sep-17	329,302.00	329,302.00	324,000.00	-6,772	-48,731	12,074	77,274	-7,774	0	20,769
08-Sep-17	341,255.00	341,255.00	324,000.00	-367	-2,349	17,622	112,781	0	0	110,432
09-Sep-17	341,012.00	341,012.00	324,000.00	-551	-3,526	17,563	112,403	0	0	108,877
10-Sep-17	343,501.00	343,501.00	324,000.00	-357	-2,285	19,858	127,091	0	0	124,806
11-Sep-17	312,451.00	312,451.00	324,000.00	-30,128	-231,338	18,579	118,906	-89,208	0	-201,641
12-Sep-17	319,932.00	319,932.00	324,000.00	-21,736	-166,876	17,668	113,075	-8,958	0	-62,759
13-Sep-17	332,901.00	332,901.00	324,000.00	-1,725	-11,040	10,626	68,006	0	0	56,966
14-Sep-17	335,193.00	335,193.00	324,000.00	-128	-819	11,321	72,454	0	0	71,635
15-Sep-17	347,046.00	347,046.00	324,000.00	0	0	23,046	147,494	0	0	147,494
16-Sep-17	346,791.00	346,791.00	324,000.00	0	0	22,791	145,862	0	0	145,862
17-Sep-17	123,485.00	123,485.00	114,750.00	-224	-1,434	8,959	46,854	0	-328	45,093
18-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Sep-17	284,325.00	284,325.00	270,875.00	-732	-4,691	14,182	90,765	-19	-402	85,653
20-Sep-17	325,468.00	325,468.00	324,000.00	-5,524	-35,361	6,992	44,749	-18	0	9,369
21-Sep-17	326,366.00	326,366.00	324,000.00	-4,624	-29,606	6,990	44,736	-68	0	15,062
22-Sep-17	333,348.00	333,348.00	324,000.00	-2,245	-14,368	11,593	74,195	0	0	59,827
23-Sep-17	342,731.00	342,731.00	324,000.00	-455	-2,912	19,186	122,790	0	0	119,878
24-Sep-17	346,549.00	346,549.00	324,000.00	0	0	22,549	144,314	0	0	144,314
25-Sep-17	345,186.00	345,186.00	324,000.00	0	0	21,186	135,590	0	0	135,590
26-Sep-17	346,580.00	346,580.00	324,000.00	-11	-70	22,591	144,582	0	0	144,512
27-Sep-17	174,305.00	174,305.00	165,125.00	-622	-4,215	9,802	58,470	-580	0	53,675
28-Sep-17	343,236.00	343,236.00	324,000.00	-409	-2,618	19,645	125,728	0	0	123,110
29-Sep-17	332,868.00	332,868.00	315,250.00	-200	-1,280	17,818	114,035	0	0	112,755
30-Sep-17	250,617.00	250,617.00	262,500.00	-29,198	-223,590	17,315	110,816	-23,362	0	-136,137
<b>Total</b>	<b>8,878,620.00</b>	<b>8,878,620.00</b>	<b>8,566,500.00</b>	<b>-136,958</b>	<b>-1,021,412</b>	<b>449,078</b>	<b>2,859,321</b>	<b>-187,480</b>	<b>-730</b>	<b>1,649,700</b>

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**DAYWISE STATEMENT OF DSM CHARGES OF SVGE HYD (PROVISIONAL)**

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	48,631.41	48,631.41	45,900.00	-1,206	-6,234	3,937	16,673	-2,670	0	7,770
02-Sep-17	38,424.38	38,424.38	38,375.00	-2,493	-12,163	2,542	11,186	-1,448	0	-2,425
03-Sep-17	31,399.69	31,399.69	29,250.00	-228	-1,021	2,378	10,352	-38	0	9,293
04-Sep-17	84,473.20	84,473.20	82,500.00	-834	-3,806	2,807	11,732	-481	0	7,444
05-Sep-17	63,789.61	63,789.61	58,350.00	-111	-486	5,550	22,117	0	0	21,631
06-Sep-17	82,047.19	82,047.19	86,100.00	-8,461	-43,349	4,409	11,611	-15,756	0	-47,494
07-Sep-17	115,264.92	115,264.92	114,625.00	-2,349	-11,078	2,989	13,148	-2,849	0	-779
08-Sep-17	85,252.27	85,252.27	76,200.00	-3,945	-20,151	12,997	27,606	-7,821	0	-366
09-Sep-17	80,966.95	80,966.95	87,375.00	-12,614	-66,614	6,206	7,995	-30,615	0	-89,233
10-Sep-17	73,908.05	73,908.05	75,375.00	-7,626	-38,954	6,160	25,917	-7,822	0	-20,859
11-Sep-17	96,870.23	96,870.23	88,900.00	0	0	7,970	31,438	0	0	31,438
12-Sep-17	84,705.47	84,705.47	82,275.00	-3,030	-14,491	5,460	22,387	-2,702	0	5,194
13-Sep-17	56,710.08	56,710.08	54,600.00	-2,509	-13,124	4,619	14,426	-2,820	0	-1,518
14-Sep-17	90,405.47	90,405.47	88,300.00	-4,356	-20,816	6,462	25,989	-3,920	0	1,253
15-Sep-17	61,871.72	61,871.72	60,225.00	-3,237	-14,957	4,884	16,321	-2,500	0	-1,137
16-Sep-17	62,674.69	62,674.69	58,950.00	-918	-4,488	4,642	18,941	-1,416	0	13,037
17-Sep-17	68,286.80	68,286.80	64,650.00	-4,409	-22,874	8,046	16,112	-2,092	-118	-8,971
18-Sep-17	75,631.17	75,631.17	72,125.00	-2,720	-14,215	6,226	15,752	-4,908	0	-3,370
19-Sep-17	54,448.83	54,448.83	51,300.00	-2,442	-12,979	5,591	10,428	-1,796	-559	-4,905
20-Sep-17	137,328.98	137,328.98	140,925.00	-7,668	-38,803	4,072	17,159	-8,545	0	-30,189
21-Sep-17	148,584.38	148,584.38	153,600.00	-7,887	-39,694	2,872	12,636	-17,332	0	-44,390
22-Sep-17	153,976.17	153,976.17	153,600.00	-2,827	-13,897	3,203	14,095	-2,904	0	-2,706
23-Sep-17	126,753.75	126,753.75	121,600.00	-3,523	-18,740	8,677	37,116	-6,416	0	11,961
24-Sep-17	99,705.70	99,705.70	94,150.00	0	0	5,556	24,357	0	0	24,357
25-Sep-17	79,995.94	79,995.94	76,700.00	0	0	3,296	14,346	0	0	14,346
26-Sep-17	66,776.95	66,776.95	61,250.00	0	0	5,527	22,331	0	0	22,331
27-Sep-17	55,451.25	55,451.25	53,750.00	-1,562	-7,822	3,263	13,896	-1,809	0	4,264
28-Sep-17	35,387.58	35,387.58	35,250.00	-2,925	-15,082	3,062	6,072	-4,911	0	-13,921
29-Sep-17	77,855.86	77,855.86	74,000.00	-2,782	-14,663	6,638	24,300	-2,381	0	7,257
30-Sep-17	48,682.73	48,682.73	45,250.00	-611	-2,736	4,044	17,092	-198	0	14,158
<b>Total</b>	<b>2,386,261.41</b>	<b>2,386,261.41</b>	<b>2,325,450.00</b>	<b>-93,273</b>	<b>-473,238</b>	<b>154,084</b>	<b>533,534</b>	<b>-136,150</b>	<b>-676</b>	<b>-76,531</b>

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	213,870.00	213,870.00	213,600.00	-332	-2,088	602	3,787	0	0	1,698
02-Sep-17	213,843.00	213,843.00	213,600.00	-344	-2,164	587	3,692	0	0	1,528
03-Sep-17	214,418.00	214,418.00	213,600.00	-69	-434	887	5,579	0	0	5,145
04-Sep-17	214,121.00	214,121.00	213,600.00	-146	-918	667	4,195	0	0	3,277
05-Sep-17	210,988.00	210,988.00	213,600.00	-3,389	-24,846	777	4,887	-6,779	0	-26,738
06-Sep-17	214,112.00	214,112.00	213,600.00	-390	-2,453	902	5,674	0	0	3,220
07-Sep-17	214,398.00	214,398.00	213,600.00	-196	-1,233	994	6,252	0	0	5,019
08-Sep-17	214,219.00	214,219.00	213,600.00	-164	-1,032	783	4,925	0	0	3,894
09-Sep-17	214,359.00	214,359.00	213,600.00	-210	-1,321	969	6,095	0	0	4,774
10-Sep-17	214,468.00	214,468.00	213,600.00	-75	-472	943	5,931	0	0	5,460
11-Sep-17	214,091.00	214,091.00	213,600.00	-416	-2,617	907	5,705	0	0	3,088
12-Sep-17	214,111.00	214,111.00	213,600.00	-198	-1,245	709	4,460	0	0	3,214
13-Sep-17	213,737.00	213,737.00	213,600.00	-395	-2,485	532	3,346	0	0	862
14-Sep-17	213,526.00	213,526.00	213,600.00	-612	-3,849	538	3,384	0	0	-465
15-Sep-17	213,496.00	213,496.00	213,600.00	-527	-3,315	423	2,661	0	0	-654
16-Sep-17	213,986.00	213,986.00	213,600.00	-211	-1,327	597	3,755	0	0	2,428
17-Sep-17	212,839.00	212,839.00	213,600.00	-1,256	-7,900	495	3,114	-12	-34	-4,832
18-Sep-17	213,803.00	213,803.00	213,600.00	-211	-1,327	414	2,604	0	0	1,277
19-Sep-17	205,112.00	205,112.00	213,600.00	-8,841	-63,401	353	2,220	-6,866	0	-68,047
20-Sep-17	213,874.00	213,874.00	213,600.00	-228	-1,434	502	3,158	0	0	1,723
21-Sep-17	213,535.00	213,535.00	213,600.00	-561	-3,529	496	3,120	0	0	-409
22-Sep-17	213,717.00	213,717.00	213,600.00	-360	-2,264	477	3,000	0	0	736
23-Sep-17	213,700.00	213,700.00	213,600.00	-303	-1,906	403	2,535	0	0	629
24-Sep-17	213,572.00	213,572.00	213,600.00	-359	-2,258	331	2,082	0	0	-176
25-Sep-17	213,418.00	213,418.00	213,600.00	-569	-3,579	387	2,434	-58	0	-1,202
26-Sep-17	214,371.00	214,371.00	213,600.00	-117	-736	888	5,586	0	0	4,850
27-Sep-17	213,920.00	213,920.00	213,600.00	-305	-1,918	625	3,931	0	0	2,013
28-Sep-17	212,785.00	212,785.00	213,600.00	-1,367	-8,598	552	3,472	0	0	-5,126
29-Sep-17	213,829.00	213,829.00	213,600.00	-257	-1,617	486	3,057	0	0	1,440
30-Sep-17	213,921.00	213,921.00	213,600.00	-309	-1,944	630	3,963	0	0	2,019
<b>Total</b>	<b>6,404,139.00</b>	<b>6,404,139.00</b>	<b>6,408,000.00</b>	<b>-22,717</b>	<b>-154,211</b>	<b>18,856</b>	<b>118,604</b>	<b>-13,715</b>	<b>-34</b>	<b>-49,355</b>

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

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	152,983.00	152,983.00	147,000.00	-1,223	-8,488	7,206	48,712	0	0	40,224
02-Sep-17	148,746.00	148,746.00	145,000.00	-1,470	-11,256	5,216	35,663	-2,096	0	22,310
03-Sep-17	155,027.00	155,027.00	150,500.00	-462	-3,206	4,989	34,624	0	0	31,417
04-Sep-17	22,460.00	22,460.00	21,000.00	-666	-4,703	2,126	4,664	-153	0	-192
05-Sep-17	75,765.00	75,765.00	73,000.00	-945	-6,721	3,710	11,605	-603	0	4,282
06-Sep-17	171,766.00	171,766.00	168,000.00	-712	-4,941	4,478	31,077	0	0	26,136
07-Sep-17	170,391.00	170,391.00	168,000.00	-1,491	-10,348	3,882	26,941	-7	0	16,586
08-Sep-17	159,566.00	159,566.00	156,750.00	-1,079	-7,495	3,895	27,031	-127	0	19,409
09-Sep-17	134,415.00	134,415.00	127,000.00	-209	-1,450	7,624	52,680	0	0	51,230
10-Sep-17	131,770.00	131,770.00	125,750.00	-468	-3,248	6,488	44,924	-2	0	41,674
11-Sep-17	167,612.00	167,612.00	168,000.00	-4,468	-35,976	4,080	28,315	-14,719	0	-22,379
12-Sep-17	182,869.00	182,869.00	179,500.00	-1,195	-8,293	4,564	31,674	0	0	23,381
13-Sep-17	192,703.00	192,703.00	192,000.00	-1,529	-10,611	2,232	15,490	0	0	4,879
14-Sep-17	193,170.00	193,170.00	192,000.00	-1,476	-10,243	2,646	18,363	0	0	8,120
15-Sep-17	176,379.00	176,379.00	177,000.00	-3,852	-26,754	3,231	22,423	-74	0	-4,405
16-Sep-17	149,488.00	149,488.00	144,000.00	-525	-3,644	6,013	41,705	0	0	38,062
17-Sep-17	169,564.00	169,564.00	166,000.00	-863	-5,989	4,427	30,706	0	-94	24,622
18-Sep-17	197,117.00	197,117.00	197,625.00	-3,483	-24,186	2,975	20,646	-84	0	-3,623
19-Sep-17	199,350.00	199,350.00	203,725.00	-7,071	-50,758	2,696	18,590	-2,041	-85	-34,295
20-Sep-17	168,336.00	168,336.00	169,050.00	-4,694	-33,486	3,980	27,612	-1,126	0	-7,000
21-Sep-17	171,892.00	171,892.00	186,375.00	-15,494	-113,561	1,011	7,016	-8,901	0	-115,445
22-Sep-17	158,171.00	158,171.00	161,625.00	-6,323	-48,390	2,869	19,857	-10,769	0	-39,303
23-Sep-17	167,509.00	167,509.00	166,000.00	-2,771	-19,231	4,280	29,487	-7	0	10,250
24-Sep-17	181,312.00	181,312.00	185,250.00	-5,060	-36,717	1,122	7,787	-1,840	0	-30,770
25-Sep-17	148,265.00	148,265.00	144,000.00	-635	-4,407	4,900	34,006	0	0	29,599
26-Sep-17	143,728.00	143,728.00	141,500.00	-2,590	-18,835	4,818	32,641	-1,182	0	12,624
27-Sep-17	173,717.00	173,717.00	174,000.00	-2,160	-14,990	1,877	13,026	0	0	-1,964
28-Sep-17	175,778.00	175,778.00	175,000.00	-2,452	-17,790	3,230	22,359	-1,076	0	3,492
29-Sep-17	133,830.00	133,830.00	129,750.00	-1,031	-7,155	5,111	35,391	0	0	28,236
30-Sep-17	121,523.00	121,523.00	120,000.00	-2,737	-22,422	4,260	29,564	-4,515	0	2,628
<b>Total</b>	<b>4,695,202.00</b>	<b>4,695,202.00</b>	<b>4,654,400.00</b>	<b>-79,134</b>	<b>-575,294</b>	<b>119,936</b>	<b>804,582</b>	<b>-49,324</b>	<b>-180</b>	<b>179,784</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation



**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)**

for the month of **September-2017** (for the period **01-Sep-2017** to **30-Sep-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-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Sep-17	6,198.79	6,198.79	17,075.00	-11,024	-77,039	148	858	-23,784	0	-99,964
05-Sep-17	144.74	144.74	0.00	0	0	145	0	0	0	0
06-Sep-17	633.00	633.00	0.00	0	0	633	0	0	0	0
07-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Sep-17	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>6,976.54</b>	<b>6,976.54</b>	<b>17,075.00</b>	<b>-11,024</b>	<b>-77,039</b>	<b>926</b>	<b>858</b>	<b>-23,784</b>	<b>0</b>	<b>-99,964</b>

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

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