



CIN - U40108CT2003SGC015820

## CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

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

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- sldc.cg.uib@gmail.com

## SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 2676

Date : 22-Mar-2018

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,

Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of February-2018 in respect of renewable energy generators, whose has scheduled their energy as per CSERC (Intra-State ABT and DSM) Regulations, 2016.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account in respect of renewable energy generators for the month of February-2018 for information and necessary action. The statement has been issued on the basis of meter-reading and information of RE generators as provided by the CSPDCL. The SDSMA charges in respect of Kawadha Biomass plant, Sikasar Hydel plant and Gangrel Hydel plant could not issued, due to non-availability of meter-reading.

Billing Ref.No :- SLDC/DSM/REG/Feb-2018

Summary of DSM Charges for period from 01-Feb-2018 to 28-Feb-2018

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	2,954,304.00	2,954,304.00	2,979,175.00	-122,509	-785,412	504,217	-85,403	0	-366,598	-0.83
2. AIPL BIO	4,413,980.00	4,413,980.00	4,399,312.50	-40,586	-285,831	298,723	-53,901	-82	-41,090	0.33
3. APIL SOLAR	4,075,939.00	4,075,939.00	4,440,852.20	-506,825	-3,414,962	894,853	0	0	-2,520,109	-8.22
4. ASPL SOLAR	3,938,733.00	3,938,733.00	3,984,280.50	-237,127	-1,557,172	1,173,907	0	0	-383,265	-1.14
5. BALA BIO	5,437,406.00	5,437,406.00	5,208,000.00	-29,070	-204,270	1,506,918	-50,156	-373	1,252,119	4.40
6. IPGPL BIO	1,683,116.14	1,683,116.14	1,719,100.00	-112,313	-764,261	425,722	-144,708	0	-483,247	-2.09
7. KVKBL BIO	4,976,921.88	4,976,921.88	4,801,500.00	-1,984	-12,048	1,002,122	-932	-218	988,924	3.65
8. MECBL BIO	6,563,928.12	6,563,928.12	6,105,550.00	-2,397	-15,582	2,630,973	-4,190	-1,033	2,610,167	7.51
9. MPPL BIO	5,199,361.00	5,199,361.00	5,241,742.50	-180,407	-1,210,132	806,710	-246,282	-143	-649,848	-0.81
10 NPPL BIO	4,675,376.00	4,675,376.00	4,300,800.00	-38,746	-271,134	2,409,667	-73,158	-376	2,065,000	8.71
11 RPPL BIO	4,392,285.00	4,392,285.00	4,072,250.00	-75,463	-513,117	2,219,565	-115,721	-838	1,589,890	7.86
12 RPSPL BIO	2,454,281.00	2,454,281.00	2,255,000.00	-65,734	-461,733	1,060,699	-106,885	-308	491,773	8.84
13 RRE BIO	8,847,478.12	8,847,478.12	8,346,750.00	-62,838	-436,240	3,251,075	-93,504	-680	2,720,651	6.00
14 SBPPL BIO	6,585,413.00	6,585,413.00	6,254,025.00	-82,923	-569,909	2,407,520	-121,058	-538	1,716,015	5.30
15 SGDIP BIO	8,367,942.00	8,367,942.00	7,834,875.00	-14,491	-100,742	3,498,067	-8,703	-226	3,388,396	6.80
16 SVGE HYD	13,862.11	13,862.11	13,125.00	-288	-1,347	503	-278	0	-1,122	5.62
17 SWPPL BIO	5,445,394.00	5,445,394.00	5,509,100.00	-71,412	-485,766	23,015	-56,893	-12	-519,656	-1.16
18 VPEPL BIO	1,947,355.00	1,947,355.00	1,918,050.00	-32,671	-241,996	393,899	-21,223	-109	130,571	1.53
19 VVL BIO	4,850,409.12	4,850,409.12	4,499,050.00	-6,414	-44,545	2,071,508	-5,736	-753	2,020,474	7.81
<b>TOTAL</b>	<b>86,823,484</b>	<b>86,823,484</b>	<b>83,882,538</b>	<b>-1,684,198</b>	<b>-11,376,198</b>	<b>26,579,663</b>	<b>-1,188,732</b>	<b>-5,689</b>	<b>14,009,045</b>	<b>3.51</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 Cell CSPDCL as 44,424 units for M/s Agrawal Viduyut. 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 -&gt; SDSMA of RE Generator.

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur

Copy to:-

1. The Chief Engineer (R.A. &amp; P.M.), C.S.P. Distribution C.L., Danganiya, Raipur.

2. The Superintending Engineer (MT), C.S.P.Distribution C.L, Gudhiyari, Raipur.

3. The Superintending Engineer (SO), SLDC, Control-Room, CSPTCL, Raipur.

-For information and necessary action please.



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

दूरभाष Phone : 0771-2574172  
Website : www.sldccg.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/Feb-2018

To,  
Agrawal Vidut Ltd.  
Agrawal Oil Extractions Ltd., Village - Billari, Post - Neora  
Distt- Raipur  
493114 , Fax No -077212334448

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for AGRV BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	2,954,304.00	2,979,175.00	-122,509.00	-785,412	97,638.00	504,217	-85,403	0	-366,598
<b>Total</b>	<b>2,954,304.00</b>	<b>2,979,175.00</b>	<b>-122,509.00</b>	<b>-785,412</b>	<b>97,638.00</b>	<b>504,217</b>	<b>-85,403</b>	<b>0</b>	<b>-366,598</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
622,760	366,598	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 :-**
  - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
  - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
  - Account Number - 619401010050442
  - 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 :-
  - 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 = **236**
  - 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**
- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Feb-2018**

**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 : 22-Mar-2018 Due Date of Payment : 01-Apr-2018****3. Summary of DSM Charges for AIPL BIO for the month of February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	4,413,980.00	4,399,312.50	-40,585.50	-285,831	55,253.00	298,723	-53,901	-82	-41,090
<b>Total</b>	<b>4,413,980.00</b>	<b>4,399,312.50</b>	<b>-40,585.50</b>	<b>-285,831</b>	<b>55,253.00</b>	<b>298,723</b>	<b>-53,901</b>	<b>-82</b>	<b>-41,090</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	41,090	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

- (1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.  
(2) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date 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

- (3) 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.  
(4) 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 :-

(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 =**26**(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**

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



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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Feb-2018****To,**  
M/s Azure Power India Pvt. Ltd.  
Village:- Rajpur, Teh. - Dhamdha  
Dist :- Durg (CG)  
, Fax No -**2. Date of Issue of DSM Charges Statement : 22-Mar-2018 Due Date of Payment : 01-Apr-2018****3. Summary of DSM Charges for APIL SOLAR for the month of February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	4,075,939.00	4,440,852.20	-506,825.00	-3,414,962	141,911.80	894,853	0	0	-2,520,109
<b>Total</b>	<b>4,075,939.00</b>	<b>4,440,852.20</b>	<b>-506,825.00</b>	<b>-3,414,962</b>	<b>141,912.00</b>	<b>894,853</b>	<b>0</b>	<b>0</b>	<b>-2,520,109</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
771,283	2,520,109	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.

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





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Feb-2018****To,**  
M/s Acme Raipur Solar Power Pvt Ltd.  
Village :- Bhikhampali,  
Distt.- Mahasamund (CG)  
, Fax No -**2. Date of Issue of DSM Charges Statement : 22-Mar-2018 Due Date of Payment : 01-Apr-2018****3. Summary of DSM Charges for ASPL SOLAR for the month of February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	3,938,733.00	3,984,280.50	-237,126.69	-1,557,172	191,579.19	1,173,907	0	0	-383,265
<b>Total</b>	<b>3,938,733.00</b>	<b>3,984,280.50</b>	<b>-237,126.69</b>	<b>-1,557,172</b>	<b>191,579.00</b>	<b>1,173,907</b>	<b>0</b>	<b>0</b>	<b>-383,265</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
343,014	383,265	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.

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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Feb-2018

To,  
Balaji Power (A unit of Hira Ferro Alloys Ltd.)  
Plot No. 567-B, 568 & 553-B, Urla Industrial Complex,  
Raipur (CG)  
492003 , Fax No - 0771-4082452

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for **BALA BIO** for the month of **February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	5,437,406.00	5,208,000.00	-29,070.50	-204,270	258,476.50	1,506,918	-50,156	-373	1,252,119
<b>Total</b>	<b>5,437,406.00</b>	<b>5,208,000.00</b>	<b>-29,070.50</b>	<b>-204,270</b>	<b>258,476.00</b>	<b>1,506,918</b>	<b>-50,156</b>	<b>-373</b>	<b>1,252,119</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
Y0310781	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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 :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Vendor Sub-Account Number. - 619401010050442  
(iv) IFSC Code - UBIN0561941
- The details of above statement of SDSMA charges is available in the 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 = **19**  
(II).Number of time blocks where under-injection/over-drawl-observed when freq is below 49.7 Hz = **0**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **3**
- Number of blocks when overscheduling observed = **Nil**



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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Feb-2018****To,**  
M/s Indra Powergen Pvt. Ltd  
Hotel Midtown Building, M.G. Road,  
Raipur (CG)  
492001 , Fax No -**2. Date of Issue of DSM Charges Statement : 22-Mar-2018 Due Date of Payment : 01-Apr-2018****3. Summary of DSM Charges for IPGPL BIO for the month of February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	1,683,116.14	1,719,100.00	-112,313.38	-764,261	76,329.51	425,722	-144,708	0	-483,247
<b>Total</b>	<b>1,683,116.14</b>	<b>1,719,100.00</b>	<b>-112,313.38</b>	<b>-764,261</b>	<b>76,330.00</b>	<b>425,722</b>	<b>-144,708</b>	<b>0</b>	<b>-483,247</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
491,248	1,325,569	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 =**104**  
(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**

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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-2018**

To,  
KVK bio energy Pvt Ltd  
Vill:- Amartaal, P.O. - Tilai,  
Distt:- janjgir-Champa  
495668 , Fax No -

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for KVKBL BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	4,976,921.88	4,801,500.00	-1,984.38	-12,048	177,406.25	1,002,122	-932	-218	988,924
<b>Total</b>	<b>4,976,921.88</b>	<b>4,801,500.00</b>	<b>-1,984.38</b>	<b>-12,048</b>	<b>177,406.00</b>	<b>1,002,122</b>	<b>-932</b>	<b>-218</b>	<b>988,924</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
APM45833	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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:-

- 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 = **11**
- 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**

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Feb-2018**

**To,**  
Mahavir Energy and Coal Beneficiation Ltd  
Vardhaman Complex, 1st Floor, Parsada, Raipur Road,  
Bilaspur (CG)  
495223 , Fax No -

**2. Date of Issue of DSM Charges Statement : 22-Mar-2018 Due Date of Payment : 01-Apr-2018**

**3. Summary of DSM Charges for MECBL BIO for the month of February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	6,563,928.12	6,105,550.00	-2,396.88	-15,582	460,775.00	2,630,973	-4,190	-1,033	2,610,167
<b>Total</b>	<b>6,563,928.12</b>	<b>6,105,550.00</b>	<b>-2,396.88</b>	<b>-15,582</b>	<b>460,775.00</b>	<b>2,630,973</b>	<b>-4,190</b>	<b>-1,033</b>	<b>2,610,167</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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 :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Vendor Sub-Account Number. - 619401010050442  
(iv) IFSC Code - UBIN0561941
- The details of above statement of SDSMA charges is available in the 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 = **7**  
(II).Number of time blocks where under-injection/over-drawl-observed when freq is below 49.7 Hz = **0**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **3**
- Number of blocks when overscheduling observed = **Nil**



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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Feb-2018

To,  
M/s Mahendra Power Private Limited  
A Block, 2nd Floor, Maruti Business Park,  
Near Dhuppar Petrol Pump, Raipur (CG)  
, Fax No -

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for MPPL BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	5,199,361.00	5,241,742.50	-180,407.00	-1,210,132	138,025.50	806,710	-246,282	-143	-649,848
<b>Total</b>	<b>5,199,361.00</b>	<b>5,241,742.50</b>	<b>-180,407.00</b>	<b>-1,210,132</b>	<b>138,026.00</b>	<b>806,710</b>	<b>-246,282</b>	<b>-143</b>	<b>-649,848</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= **₹ 5.90**

Meter_id	Meter Location:	Type of Meter
Y0323750	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
1,340,255	914,605	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 =**161**  
(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**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-2018**

To,  
Neeraj Power Pvt. Ltd.  
58, Gandhi Chowk, P.O.- Neora  
Distt- Raipur  
493114 , Fax No -0771-4009396

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for NPPL BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	4,675,376.00	4,300,800.00	-38,746.00	-271,134	413,322.00	2,409,667	-73,158	-376	2,065,000
<b>Total</b>	<b>4,675,376.00</b>	<b>4,300,800.00</b>	<b>-38,746.00</b>	<b>-271,134</b>	<b>413,322.00</b>	<b>2,409,667</b>	<b>-73,158</b>	<b>-376</b>	<b>2,065,000</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 (Oct17-Dec17) ( ₹)	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹)	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 = **34**
- 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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-2018**

To,  
Real Power Pvt. Ltd.  
"Vrindavan", opposite Holy Hearts School, Civil Lines,  
Raipur (CG)  
492001 , Fax No -0771-4224010

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for RPPL BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	4,392,285.00	4,072,250.00	-75,463.00	-513,117	395,498.00	2,219,565	-115,721	-838	1,589,890
<b>Total</b>	<b>4,392,285.00</b>	<b>4,072,250.00</b>	<b>-75,463.00</b>	<b>-513,117</b>	<b>395,498.00</b>	<b>2,219,565</b>	<b>-115,721</b>	<b>-838</b>	<b>1,589,890</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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 = **850**
- 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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172  
Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Feb-2018

To,  
Rukmani Power and Steel Pvt. Ltd.  
Agrawal Gudakhu Factory Campus, Ganesh Nagar,  
Bilaspur (CG)  
, Fax No -

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for RPSPL BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	2,454,281.00	2,255,000.00	-65,734.00	-461,733	265,015.00	1,060,699	-106,885	-308	491,773
<b>Total</b>	<b>2,454,281.00</b>	<b>2,255,000.00</b>	<b>-65,734.00</b>	<b>-461,733</b>	<b>265,015.00</b>	<b>1,060,699</b>	<b>-106,885</b>	<b>-308</b>	<b>491,773</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 (Oct17-Dec17) ( ₹)	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹)	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:-

- 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 = **41**
- 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 = **1**

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
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/Feb-2018****To,**  
M/s RR Energy Ltd.  
NH-200, Jharsuguda Road, Vill/P.O. - Garhumaria,  
Distt:- Raigarh (CG)  
496001 , Fax No - 07762233386**2. Date of Issue of DSM Charges Statement : 22-Mar-2018 Due Date of Payment : 01-Apr-2018****3. Summary of DSM Charges for RRE BIO for the month of February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	8,847,478.12	8,346,750.00	-62,838.28	-436,240	563,566.41	3,251,075	-93,504	-680	2,720,651
<b>Total</b>	<b>8,847,478.12</b>	<b>8,346,750.00</b>	<b>-62,838.28</b>	<b>-436,240</b>	<b>563,566.00</b>	<b>3,251,075</b>	<b>-93,504</b>	<b>-680</b>	<b>2,720,651</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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 = **26**
- 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

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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172  
Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Feb-2018**

To,  
Sudha Bio Power Pvt. Ltd. (Sudha Agro & Chemicals Ltd.)  
Vill :- Mohatarai, P.O. - Semartal, Ratanpur Road,  
Distt:- Bilaspur (CG)  
, Fax No -

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for **SBPPL BIO** for the month of **February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	6,585,413.00	6,254,025.00	-82,923.00	-569,909	414,311.00	2,407,520	-121,058	-538	1,716,015
<b>Total</b>	<b>6,585,413.00</b>	<b>6,254,025.00</b>	<b>-82,923.00</b>	<b>-569,909</b>	<b>414,311.00</b>	<b>2,407,520</b>	<b>-121,058</b>	<b>-538</b>	<b>1,716,015</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 (Oct17-Dec17) ( ₹)	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹)	LC to be Paid ( ₹ )
87,982	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:-

- 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 = **102**
- 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**

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



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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Feb-2018****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 : 22-Mar-2018 Due Date of Payment : 01-Apr-2018****3. Summary of DSM Charges for SGDIP BIO for the month of February-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	8,367,942.00	7,834,875.00	-14,491.00	-100,742	547,558.00	3,498,067	-8,703	-226	3,388,396
<b>Total</b>	<b>8,367,942.00</b>	<b>7,834,875.00</b>	<b>-14,491.00</b>	<b>-100,742</b>	<b>547,558.00</b>	<b>3,498,067</b>	<b>-8,703</b>	<b>-226</b>	<b>3,388,396</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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 = **8**
- 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

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





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Feb-2018

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

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for SVGE HYD for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	13,862.11	13,125.00	-287.58	-1,347	1,024.69	503	-278	0	-1,122
<b>Total</b>	<b>13,862.11</b>	<b>13,125.00</b>	<b>-287.58</b>	<b>-1,347</b>	<b>1,025.00</b>	<b>503</b>	<b>-278</b>	<b>0</b>	<b>-1,122</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
38,586	35,299	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 :-**
  - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
  - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
  - Account Number - 619401010050442
  - 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 :-
  - 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**
  - 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**
- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Feb-2018

To,  
Shri Shyam Warehousing & Power Pvt. Ltd.  
Village :- Banari,  
Distt:- Janjgir-Champa (CG)  
495668 , Fax No -

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for SWPPL BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	5,445,394.00	5,509,100.00	-71,412.00	-485,766	7,706.00	23,015	-56,893	-12	-519,656
<b>Total</b>	<b>5,445,394.00</b>	<b>5,509,100.00</b>	<b>-71,412.00</b>	<b>-485,766</b>	<b>7,706.00</b>	<b>23,015</b>	<b>-56,893</b>	<b>-12</b>	<b>-519,656</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
241,694	519,656	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 =**25**  
(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**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Feb-2018

To,  
Shree Vishnu Power & Energy Pvt. Ltd.  
Daga Compound, Lakholi Road,  
Rajnandgaon (CG)  
491441 , Fax No -07744401305

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for VPEPL BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	1,947,355.00	1,918,050.00	-32,671.00	-241,996	61,976.00	393,899	-21,223	-109	130,571
<b>Total</b>	<b>1,947,355.00</b>	<b>1,918,050.00</b>	<b>-32,671.00</b>	<b>-241,996</b>	<b>61,976.00</b>	<b>393,899</b>	<b>-21,223</b>	<b>-109</b>	<b>130,571</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	1,161,712	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 = **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 = **1**

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Feb-2018

To,  
M/s Vandana Vidhyut Limited  
Vandana Bhavan, M.G. Road,  
Raipur (CG)  
492001 , Fax No -

2. Date of Issue of DSM Charges Statement : **22-Mar-2018** Due Date of Payment : **01-Apr-2018**

3. Summary of DSM Charges for VVL BIO for the month of February-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
FEB-18	4,850,409.12	4,499,050.00	-6,414.26	-44,545	357,773.38	2,071,508	-5,736	-753	2,020,474
<b>Total</b>	<b>4,850,409.12</b>	<b>4,499,050.00</b>	<b>-6,414.26</b>	<b>-44,545</b>	<b>357,773.00</b>	<b>2,071,508</b>	<b>-5,736</b>	<b>-753</b>	<b>2,020,474</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 (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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:-

- 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 = **5**
- 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**

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur





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

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	137,286.00	137,286.00	137,950.00	-5,896	-40,559	5,232	15,916	-8,367	0	-33,011
02-Feb-18	152,892.00	152,892.00	148,800.00	-842	-4,909	4,934	28,765	0	0	23,856
03-Feb-18	151,920.00	151,920.00	148,800.00	-426	-2,484	3,546	20,673	0	0	18,190
04-Feb-18	155,358.00	155,358.00	148,800.00	-676	-3,954	7,234	42,174	-36	0	38,185
05-Feb-18	147,042.00	147,042.00	148,800.00	-5,122	-29,949	3,364	19,612	-353	0	-10,690
06-Feb-18	144,540.00	144,540.00	136,800.00	-258	-1,504	7,998	46,598	0	0	45,094
07-Feb-18	1,584.00	1,584.00	0.00	0	0	1,584	0	0	0	0
08-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Feb-18	18,216.00	18,216.00	17,625.00	-1,065	-6,256	1,656	2,833	-198	0	-3,621
10-Feb-18	153,378.00	153,378.00	148,800.00	-174	-1,014	4,752	27,704	0	0	26,690
11-Feb-18	111,744.00	111,744.00	140,700.00	-32,616	-230,569	3,660	13,887	-39,102	0	-255,784
12-Feb-18	114,462.00	114,462.00	131,925.00	-19,649	-125,519	2,186	12,504	-11,537	0	-124,553
13-Feb-18	16,110.00	16,110.00	23,100.00	-7,800	-49,909	810	0	-7,313	0	-57,222
14-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Feb-18	26,928.00	26,928.00	25,725.00	-777	-4,754	1,980	4,407	-377	0	-724
17-Feb-18	116,370.00	116,370.00	111,550.00	-4,410	-30,843	9,230	39,424	-9,361	0	-779
18-Feb-18	157,140.00	157,140.00	148,800.00	-406	-2,367	8,746	50,989	0	0	48,622
19-Feb-18	155,250.00	155,250.00	153,600.00	-1,466	-8,563	3,116	18,166	-94	0	9,510
20-Feb-18	155,646.00	155,646.00	153,600.00	-1,680	-9,794	3,726	21,723	-5	0	11,923
21-Feb-18	156,222.00	156,222.00	153,600.00	-486	-2,833	3,108	18,120	0	0	15,286
22-Feb-18	152,028.00	152,028.00	153,600.00	-3,832	-22,341	2,260	13,176	-14	0	-9,179
23-Feb-18	139,068.00	139,068.00	144,600.00	-7,182	-42,071	1,650	9,620	-766	0	-33,217
24-Feb-18	140,004.00	140,004.00	144,000.00	-6,276	-36,886	2,280	13,292	-940	0	-24,534
25-Feb-18	141,642.00	141,642.00	139,200.00	-2,164	-12,616	4,606	26,853	0	0	14,237
26-Feb-18	110,286.00	110,286.00	109,950.00	-4,196	-24,791	4,532	26,401	-714	0	896
27-Feb-18	102,438.00	102,438.00	111,250.00	-10,904	-65,243	2,092	11,814	-3,511	0	-56,940
28-Feb-18	96,750.00	96,750.00	97,600.00	-4,206	-25,684	3,356	19,565	-2,716	0	-8,834
<b>Total</b>	<b>2,954,304.00</b>	<b>2,954,304.00</b>	<b>2,979,175.00</b>	<b>-122,509</b>	<b>-785,412</b>	<b>97,638</b>	<b>504,217</b>	<b>-85,403</b>	<b>0</b>	<b>-366,598</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	217,264.00	217,264.00	213,840.00	0	0	3,424	20,270	0	0	20,270
02-Feb-18	216,779.00	216,779.00	213,840.00	0	0	2,939	17,399	0	0	17,399
03-Feb-18	214,466.00	214,466.00	213,840.00	-1,687	-11,007	2,313	13,693	-2,358	0	328
04-Feb-18	216,220.00	216,220.00	213,840.00	0	0	2,380	14,090	0	0	14,090
05-Feb-18	165,118.00	165,118.00	169,290.00	-8,366	-60,406	4,194	11,233	-12,864	0	-62,037
06-Feb-18	216,119.00	216,119.00	213,840.00	-20	-121	2,300	13,613	0	0	13,492
07-Feb-18	216,456.00	216,456.00	213,840.00	0	0	2,616	15,487	0	0	15,487
08-Feb-18	216,305.00	216,305.00	213,840.00	0	0	2,465	14,593	0	0	14,593
09-Feb-18	216,238.00	216,238.00	213,840.00	0	0	2,398	14,196	0	0	14,196
10-Feb-18	213,052.00	213,052.00	213,840.00	-3,158	-21,890	2,370	14,033	-5,753	0	-13,610
11-Feb-18	147,061.00	147,061.00	158,152.50	-13,296	-95,217	2,205	8,850	-16,057	0	-102,423
12-Feb-18	215,690.00	215,690.00	213,840.00	-44	-258	1,894	11,210	0	-28	10,924
13-Feb-18	216,194.00	216,194.00	213,840.00	-4	-21	2,358	13,956	0	0	13,936
14-Feb-18	202,908.00	202,908.00	213,840.00	-12,824	-88,768	1,892	11,201	-14,615	0	-92,183
15-Feb-18	216,231.00	216,231.00	213,840.00	0	0	2,391	14,155	0	0	14,155
16-Feb-18	216,249.00	216,249.00	213,840.00	0	0	2,409	14,261	0	-54	14,207
17-Feb-18	216,337.00	216,337.00	213,840.00	0	0	2,497	14,782	0	0	14,782
18-Feb-18	216,372.00	216,372.00	213,840.00	0	0	2,532	14,989	0	0	14,989
19-Feb-18	216,382.00	216,382.00	213,840.00	0	0	2,542	15,049	0	0	15,049
20-Feb-18	216,374.00	216,374.00	213,840.00	0	0	2,534	15,001	0	0	15,001
21-Feb-18	215,347.00	215,347.00	213,840.00	-1,186	-8,142	2,694	15,946	-2,255	0	5,549
22-Feb-18	10,623.00	10,623.00	8,910.00	0	0	1,713	716	0	0	716
23-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Feb-18	195.00	195.00	0.00	0	0	195	0	0	0	0
<b>Total</b>	<b>4,413,980.00</b>	<b>4,413,980.00</b>	<b>4,399,312.50</b>	<b>-40,586</b>	<b>-285,831</b>	<b>55,253</b>	<b>298,723</b>	<b>-53,901</b>	<b>-82</b>	<b>-41,090</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

**DAYWISE STATEMENT OF DSM CHARGES OF APIL SOLAR (PROVISIONAL)**

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	170,883.50	170,883.50	169,860.00	-4,618	-29,786	5,642	35,817	0	0	6,031
02-Feb-18	163,485.00	163,485.00	171,435.00	-11,059	-71,331	3,109	19,427	0	0	-51,903
03-Feb-18	155,650.00	155,650.00	171,435.00	-16,080	-103,719	296	1,493	0	0	-102,226
04-Feb-18	151,264.50	151,264.50	164,427.50	-13,282	-85,666	118	355	0	0	-85,311
05-Feb-18	140,473.50	140,473.50	145,410.00	-6,179	-39,855	1,242	7,737	0	0	-32,118
06-Feb-18	126,209.50	126,209.50	155,470.00	-30,063	-196,472	802	4,151	0	0	-192,322
07-Feb-18	24,770.50	24,770.50	123,092.50	-98,434	-724,367	112	448	0	0	-723,919
08-Feb-18	145,779.50	145,779.50	157,125.00	-11,502	-74,188	156	664	0	0	-73,524
09-Feb-18	137,091.50	137,091.50	140,875.00	-8,030	-53,222	4,246	27,103	0	0	-26,119
10-Feb-18	100,738.50	100,738.50	121,065.00	-23,524	-154,694	3,198	20,270	0	0	-134,425
11-Feb-18	100,457.00	100,457.00	145,027.50	-44,988	-320,341	418	2,380	0	0	-317,961
12-Feb-18	85,343.00	85,343.00	98,457.50	-22,092	-147,720	8,978	56,705	0	0	-91,015
13-Feb-18	122,193.00	122,193.00	120,187.50	-15,476	-100,782	17,481	110,423	0	0	9,642
14-Feb-18	170,540.50	170,540.50	136,265.00	-1,242	-8,014	35,518	223,329	0	0	215,315
15-Feb-18	183,822.00	183,822.00	165,200.00	-1,182	-7,621	19,804	126,062	0	0	118,441
16-Feb-18	182,570.50	182,570.50	163,857.50	-1,108	-7,147	19,821	125,917	0	0	118,770
17-Feb-18	172,268.00	172,268.00	172,070.00	-3,764	-24,275	3,962	23,913	0	0	-361
18-Feb-18	155,479.00	155,479.00	176,605.00	-21,359	-137,766	233	1,503	0	0	-136,263
19-Feb-18	155,288.00	155,288.00	174,387.50	-19,271	-124,299	172	1,106	0	0	-123,193
20-Feb-18	139,120.50	139,120.50	155,092.20	-20,530	-137,797	4,558	28,350	0	0	-109,447
21-Feb-18	177,333.00	177,333.00	179,065.00	-4,868	-31,395	3,136	20,224	0	0	-11,171
22-Feb-18	163,666.00	163,666.00	181,390.00	-18,671	-120,428	947	6,108	0	0	-114,320
23-Feb-18	163,352.00	163,352.00	181,847.50	-18,566	-119,754	71	458	0	0	-119,296
24-Feb-18	156,692.00	156,692.00	174,710.00	-18,128	-116,937	110	713	0	0	-116,225
25-Feb-18	141,812.00	141,812.00	169,982.50	-28,180	-184,786	9	58	0	0	-184,727
26-Feb-18	135,605.50	135,605.50	172,270.00	-36,711	-241,528	46	300	0	0	-241,228
27-Feb-18	179,408.00	179,408.00	177,242.50	-2,804	-18,089	4,970	32,056	0	0	13,967
28-Feb-18	174,643.00	174,643.00	177,000.00	-5,114	-32,985	2,757	17,783	0	0	-15,203
<b>Total</b>	<b>4,075,939.00</b>	<b>4,075,939.00</b>	<b>4,440,852.20</b>	<b>-506,825</b>	<b>-3,414,962</b>	<b>141,912</b>	<b>894,853</b>	<b>0</b>	<b>0</b>	<b>-2,520,109</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

**DAYWISE STATEMENT OF DSM CHARGES OF ASPL SOLAR (PROVISIONAL)**

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	159,559.00	159,559.00	153,025.00	-3	-19	6,537	41,273	0	0	41,254
02-Feb-18	156,224.00	156,224.00	154,401.72	-1,048	-6,771	2,870	18,453	0	0	11,682
03-Feb-18	145,449.00	145,449.00	154,907.50	-9,738	-62,911	280	866	0	0	-62,045
04-Feb-18	146,625.00	146,625.00	153,817.50	-7,470	-48,253	277	833	0	0	-47,420
05-Feb-18	138,597.00	138,597.00	147,335.00	-9,661	-62,410	923	5,078	0	0	-57,332
06-Feb-18	137,267.00	137,267.00	151,577.50	-15,444	-100,308	1,134	3,537	0	0	-96,772
07-Feb-18	43,241.00	43,241.00	80,162.50	-37,178	-248,246	256	342	0	0	-247,904
08-Feb-18	141,970.00	141,970.00	148,627.50	-7,924	-51,192	1,267	4,018	0	0	-47,174
09-Feb-18	128,422.00	128,422.00	142,970.00	-15,717	-102,332	1,169	4,451	0	0	-97,881
10-Feb-18	119,216.00	119,216.00	125,442.50	-13,680	-89,069	7,454	44,460	0	0	-44,609
11-Feb-18	103,496.00	103,496.00	115,097.50	-16,562	-108,947	4,960	31,237	0	0	-77,710
12-Feb-18	122,900.00	122,900.00	136,662.50	-14,840	-97,470	1,078	5,698	0	0	-91,772
13-Feb-18	97,777.00	97,777.00	111,127.50	-26,206	-178,096	12,856	78,718	0	0	-99,378
14-Feb-18	136,427.00	136,427.00	124,446.68	-8,227	-55,125	20,207	118,583	0	0	63,458
15-Feb-18	169,820.00	169,820.00	145,522.50	-26	-165	24,323	155,028	0	0	154,863
16-Feb-18	163,451.00	163,451.00	144,211.05	-1,044	-6,741	20,283	130,518	0	0	123,777
17-Feb-18	161,771.00	161,771.00	145,534.95	-3	-22	16,239	104,888	0	0	104,865
18-Feb-18	152,759.00	152,759.00	147,201.09	-915	-5,914	6,473	41,792	0	0	35,878
19-Feb-18	149,910.00	149,910.00	151,097.50	-4,146	-26,780	2,958	17,209	0	0	-9,570
20-Feb-18	138,864.00	138,864.00	147,895.00	-9,547	-61,674	516	795	0	0	-60,879
21-Feb-18	164,822.00	164,822.00	151,400.00	-64	-410	13,486	84,952	0	0	84,542
22-Feb-18	158,999.00	158,999.00	152,372.50	-690	-4,457	7,316	44,700	0	0	40,243
23-Feb-18	149,375.00	149,375.00	154,620.00	-7,523	-48,599	2,278	12,410	0	0	-36,189
24-Feb-18	144,299.00	144,299.00	153,760.00	-10,148	-65,556	687	2,054	0	0	-63,502
25-Feb-18	144,809.00	144,809.00	153,460.00	-8,930	-57,691	280	1,172	0	0	-56,519
26-Feb-18	127,391.00	127,391.00	131,015.00	-10,366	-67,840	6,742	43,091	0	0	-24,749
27-Feb-18	170,533.00	170,533.00	154,030.00	-6	-36	16,508	102,930	0	0	102,895
28-Feb-18	164,760.00	164,760.00	152,560.00	-21	-136	12,221	74,820	0	0	74,684
<b>Total</b>	<b>3,938,733.00</b>	<b>3,938,733.00</b>	<b>3,984,280.50</b>	<b>-237,127</b>	<b>-1,557,172</b>	<b>191,579</b>	<b>1,173,907</b>	<b>0</b>	<b>0</b>	<b>-383,265</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	197,768.00	197,768.00	186,000.00	0	0	11,768	68,607	0	0	68,607
02-Feb-18	196,854.00	196,854.00	186,000.00	0	0	10,854	63,279	0	0	63,279
03-Feb-18	196,310.00	196,310.00	186,000.00	0	0	10,310	60,107	0	0	60,107
04-Feb-18	196,330.00	196,330.00	186,000.00	0	0	10,330	60,224	0	0	60,224
05-Feb-18	195,948.00	195,948.00	186,000.00	0	0	9,948	57,997	0	0	57,997
06-Feb-18	195,940.00	195,940.00	186,000.00	0	0	9,940	57,950	0	0	57,950
07-Feb-18	195,130.00	195,130.00	186,000.00	0	0	9,130	53,228	0	0	53,228
08-Feb-18	195,660.00	195,660.00	186,000.00	0	0	9,660	56,318	0	0	56,318
09-Feb-18	195,470.00	195,470.00	186,000.00	0	0	9,470	55,210	0	0	55,210
10-Feb-18	195,712.00	195,712.00	186,000.00	0	0	9,712	56,621	0	0	56,621
11-Feb-18	170,598.00	170,598.00	186,000.00	-22,318	-157,434	6,916	40,320	-37,853	0	-154,967
12-Feb-18	194,676.00	194,676.00	186,000.00	0	0	8,676	50,581	0	-143	50,438
13-Feb-18	188,878.00	188,878.00	186,000.00	-5,222	-36,761	8,100	47,220	-9,443	0	1,016
14-Feb-18	193,622.00	193,622.00	186,000.00	0	0	7,622	44,436	0	-51	44,386
15-Feb-18	194,160.00	194,160.00	186,000.00	0	0	8,160	47,573	0	0	47,573
16-Feb-18	195,882.00	195,882.00	186,000.00	0	0	9,882	57,612	0	-179	57,433
17-Feb-18	195,608.00	195,608.00	186,000.00	0	0	9,608	56,015	0	0	56,015
18-Feb-18	195,172.00	195,172.00	186,000.00	0	0	9,172	53,473	0	0	53,473
19-Feb-18	195,128.00	195,128.00	186,000.00	0	0	9,128	53,216	0	0	53,216
20-Feb-18	195,408.00	195,408.00	186,000.00	0	0	9,408	54,849	0	0	54,849
21-Feb-18	194,682.00	194,682.00	186,000.00	0	0	8,682	50,616	0	0	50,616
22-Feb-18	193,868.00	193,868.00	186,000.00	0	0	7,868	45,870	0	0	45,870
23-Feb-18	192,976.00	192,976.00	186,000.00	-1,531	-10,074	8,507	49,596	-2,860	0	36,661
24-Feb-18	194,552.00	194,552.00	186,000.00	0	0	8,552	49,858	0	0	49,858
25-Feb-18	195,168.00	195,168.00	186,000.00	0	0	9,168	53,449	0	0	53,449
26-Feb-18	195,342.00	195,342.00	186,000.00	0	0	9,342	54,464	0	0	54,464
27-Feb-18	195,184.00	195,184.00	186,000.00	0	0	9,184	53,543	0	0	53,543
28-Feb-18	195,380.00	195,380.00	186,000.00	0	0	9,380	54,685	0	0	54,685
<b>Total</b>	<b>5,437,406.00</b>	<b>5,437,406.00</b>	<b>5,208,000.00</b>	<b>-29,070</b>	<b>-204,270</b>	<b>258,476</b>	<b>1,506,918</b>	<b>-50,156</b>	<b>-373</b>	<b>1,252,119</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	201,540.55	201,540.55	192,000.00	-879	-5,065	10,420	59,600	-122	0	54,414
02-Feb-18	32,719.15	32,719.15	40,000.00	-8,914	-60,385	1,633	9,339	-9,961	0	-61,007
03-Feb-18	7,110.00	7,110.00	5,000.00	-9	-52	2,119	1,244	0	0	1,192
04-Feb-18	177,753.52	177,753.52	186,000.00	-8,368	-47,919	121	694	-42	0	-47,268
05-Feb-18	190,347.48	190,347.48	192,000.00	-3,299	-18,971	1,647	9,419	-438	0	-9,990
06-Feb-18	197,968.27	197,968.27	183,900.00	-308	-1,761	14,376	82,226	0	0	80,465
07-Feb-18	200,335.70	200,335.70	183,900.00	0	0	16,436	94,012	0	0	94,012
08-Feb-18	152,812.30	152,812.30	175,500.00	-28,689	-199,112	6,001	34,325	-50,421	0	-215,208
09-Feb-18	190,515.16	190,515.16	183,750.00	-492	-2,816	7,258	41,513	0	0	38,697
10-Feb-18	186,168.92	186,168.92	177,600.00	-1,152	-6,972	9,721	55,602	-1,203	0	47,427
11-Feb-18	145,845.08	145,845.08	182,800.00	-43,554	-304,540	6,599	37,747	-60,124	0	-326,917
12-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Feb-18	0.00	0.00	16,650.00	-16,650	-116,667	0	0	-22,397	0	-139,064
14-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>1,683,116.14</b>	<b>1,683,116.14</b>	<b>1,719,100.00</b>	<b>-112,313</b>	<b>-764,261</b>	<b>76,330</b>	<b>425,722</b>	<b>-144,708</b>	<b>0</b>	<b>-483,247</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	234,590.62	234,590.62	223,000.00	-598	-3,551	12,189	70,453	-110	0	66,792
02-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Feb-18	145,400.00	145,400.00	138,000.00	0	0	7,400	30,589	0	0	30,589
10-Feb-18	297,390.62	297,390.62	288,000.00	0	0	9,391	54,372	0	0	54,372
11-Feb-18	294,528.91	294,528.91	288,000.00	-88	-507	6,616	38,309	0	0	37,802
12-Feb-18	281,908.59	281,908.59	274,500.00	-231	-1,339	7,640	44,153	0	-111	42,703
13-Feb-18	24,540.62	24,540.62	25,000.00	-897	-5,665	438	2,533	-822	0	-3,954
14-Feb-18	125,412.50	125,412.50	121,000.00	0	0	4,412	18,480	0	0	18,480
15-Feb-18	269,488.28	269,488.28	264,000.00	0	0	5,488	31,777	0	0	31,777
16-Feb-18	269,625.78	269,625.78	264,000.00	-80	-461	5,705	33,035	0	-107	32,466
17-Feb-18	271,373.44	271,373.44	264,000.00	0	0	7,373	42,692	0	0	42,692
18-Feb-18	270,392.97	270,392.97	264,000.00	0	0	6,393	37,015	0	0	37,015
19-Feb-18	270,867.97	270,867.97	264,000.00	0	0	6,868	39,766	0	0	39,766
20-Feb-18	277,626.56	277,626.56	264,000.00	0	0	13,627	78,898	0	0	78,898
21-Feb-18	267,218.75	267,218.75	252,000.00	-91	-525	15,309	88,641	0	0	88,117
22-Feb-18	287,019.53	287,019.53	264,000.00	0	0	23,020	133,283	0	0	133,283
23-Feb-18	297,446.09	297,446.09	288,000.00	0	0	9,446	54,693	0	0	54,693
24-Feb-18	292,685.16	292,685.16	282,000.00	0	0	10,685	61,867	0	0	61,867
25-Feb-18	289,167.97	289,167.97	282,000.00	0	0	7,168	41,503	0	0	41,503
26-Feb-18	291,438.28	291,438.28	282,000.00	0	0	9,438	54,648	0	0	54,648
27-Feb-18	218,799.22	218,799.22	210,000.00	0	0	8,799	45,415	0	0	45,415
28-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>4,976,921.88</b>	<b>4,976,921.88</b>	<b>4,801,500.00</b>	<b>-1,984</b>	<b>-12,048</b>	<b>177,406</b>	<b>1,002,122</b>	<b>-932</b>	<b>-218</b>	<b>988,924</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	254,750.78	254,750.78	235,200.00	0	0	19,551	111,830	0	0	111,830
02-Feb-18	253,989.06	253,989.06	235,200.00	0	0	18,789	107,473	0	0	107,473
03-Feb-18	253,535.16	253,535.16	235,200.00	0	0	18,335	104,877	0	0	104,877
04-Feb-18	252,964.06	252,964.06	235,200.00	0	0	17,764	101,610	0	0	101,610
05-Feb-18	254,223.44	254,223.44	235,200.00	0	0	19,023	108,814	0	0	108,814
06-Feb-18	253,485.94	253,485.94	235,200.00	-30	-170	18,316	104,765	0	0	104,596
07-Feb-18	253,973.44	253,973.44	235,200.00	0	0	18,773	107,384	0	0	107,384
08-Feb-18	253,640.62	253,640.62	235,200.00	0	0	18,441	105,480	0	0	105,480
09-Feb-18	254,005.47	254,005.47	235,200.00	0	0	18,805	107,567	0	0	107,567
10-Feb-18	254,021.09	254,021.09	235,200.00	0	0	18,821	107,657	0	0	107,657
11-Feb-18	253,442.19	253,442.19	235,200.00	0	0	18,242	104,345	0	0	104,345
12-Feb-18	253,650.00	253,650.00	235,200.00	0	0	18,450	105,534	0	-363	105,171
13-Feb-18	252,829.69	252,829.69	235,200.00	0	0	17,630	100,842	0	0	100,842
14-Feb-18	251,976.56	251,976.56	235,200.00	0	0	16,777	95,962	0	-310	95,652
15-Feb-18	251,853.91	251,853.91	235,200.00	0	0	16,654	95,260	0	0	95,260
16-Feb-18	252,596.09	252,596.09	235,200.00	0	0	17,396	99,506	0	-360	99,145
17-Feb-18	251,750.78	251,750.78	235,200.00	0	0	16,551	94,670	0	0	94,670
18-Feb-18	253,239.84	253,239.84	235,200.00	0	0	18,040	103,188	0	0	103,188
19-Feb-18	252,792.97	252,792.97	235,200.00	0	0	17,593	100,632	0	0	100,632
20-Feb-18	252,639.84	252,639.84	235,200.00	0	0	17,440	99,756	0	0	99,756
21-Feb-18	252,655.47	252,655.47	235,200.00	0	0	17,455	99,845	0	0	99,845
22-Feb-18	252,401.56	252,401.56	235,200.00	0	0	17,202	98,393	0	0	98,393
23-Feb-18	253,605.47	253,605.47	235,200.00	0	0	18,405	105,279	0	0	105,279
24-Feb-18	249,367.97	249,367.97	235,200.00	-2,136	-14,090	16,304	93,258	-4,190	0	74,979
25-Feb-18	250,414.84	250,414.84	235,200.00	-20	-116	15,235	87,145	0	0	87,029
26-Feb-18	240,121.88	240,121.88	225,550.00	-211	-1,207	14,783	79,897	0	0	78,691
27-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>6,563,928.12</b>	<b>6,563,928.12</b>	<b>6,105,550.00</b>	<b>-2,397</b>	<b>-15,582</b>	<b>460,775</b>	<b>2,630,973</b>	<b>-4,190</b>	<b>-1,033</b>	<b>2,610,167</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**  
**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 MPPL BIO (PROVISIONAL)**

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	217,879.00	217,879.00	213,840.00	-170	-1,000	4,208	24,830	0	0	23,830
02-Feb-18	217,719.00	217,719.00	213,840.00	-536	-3,162	4,415	26,048	0	0	22,886
03-Feb-18	206,010.00	206,010.00	213,840.00	-11,676	-82,775	3,846	22,691	-16,922	0	-77,006
04-Feb-18	218,034.00	218,034.00	213,840.00	-308	-1,814	4,502	26,559	0	0	24,745
05-Feb-18	214,345.00	214,345.00	213,840.00	-3,994	-26,347	4,499	26,544	-4,303	0	-4,106
06-Feb-18	218,606.00	218,606.00	213,840.00	-108	-640	4,874	28,760	0	0	28,119
07-Feb-18	215,177.00	215,177.00	213,840.00	-2,692	-17,448	4,030	23,774	-4,527	0	1,799
08-Feb-18	216,223.00	216,223.00	213,840.00	-1,344	-8,116	3,727	21,989	-231	0	13,643
09-Feb-18	26,941.00	26,941.00	26,730.00	-284	-1,679	496	2,923	-8	0	1,237
10-Feb-18	1.00	1.00	0.00	0	0	1	0	0	0	0
11-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Feb-18	198,412.00	198,412.00	208,002.50	-14,452	-92,774	4,862	28,680	-9,168	0	-73,263
13-Feb-18	196,600.00	196,600.00	213,840.00	-19,294	-131,172	2,054	12,119	-23,247	0	-142,300
14-Feb-18	211,605.00	211,605.00	213,840.00	-4,458	-26,305	2,224	13,119	0	0	-13,186
15-Feb-18	217,793.00	217,793.00	213,840.00	-1,044	-6,163	4,998	29,485	0	0	23,323
16-Feb-18	206,481.00	206,481.00	205,042.50	-4,514	-27,558	5,952	34,815	-2,174	-143	4,940
17-Feb-18	146,652.00	146,652.00	181,700.00	-36,465	-256,686	1,417	8,360	-78,602	0	-326,928
18-Feb-18	217,148.00	217,148.00	213,840.00	-2,516	-15,892	5,824	34,359	-1,419	0	17,048
19-Feb-18	212,738.00	212,738.00	211,885.00	-6,240	-40,627	7,093	39,410	-9,902	0	-11,120
20-Feb-18	165,926.00	165,926.00	184,882.50	-21,888	-150,794	2,932	12,414	-39,750	0	-178,131
21-Feb-18	199,986.00	199,986.00	209,740.00	-15,342	-103,378	5,588	32,966	-22,038	0	-92,450
22-Feb-18	213,733.00	213,733.00	213,840.00	-2,906	-17,161	2,799	16,514	-120	0	-767
23-Feb-18	216,222.00	216,222.00	213,840.00	-1,588	-9,372	3,970	23,426	-26	0	14,027
24-Feb-18	217,126.00	217,126.00	204,000.00	-49	-289	13,175	77,732	0	0	77,443
25-Feb-18	203,238.00	203,238.00	204,000.00	-11,908	-84,226	11,146	65,761	-17,035	0	-35,500
26-Feb-18	213,319.00	213,319.00	204,000.00	-1,845	-11,347	11,164	65,868	-614	0	53,907
27-Feb-18	204,815.00	204,815.00	204,000.00	-10,509	-67,794	11,324	66,812	-14,326	0	-15,308
28-Feb-18	206,632.00	206,632.00	204,000.00	-4,275	-25,612	6,907	40,751	-1,871	0	13,268
<b>Total</b>	<b>5,199,361.00</b>	<b>5,199,361.00</b>	<b>5,241,742.50</b>	<b>-180,407</b>	<b>-1,210,132</b>	<b>138,026</b>	<b>806,710</b>	<b>-246,282</b>	<b>-143</b>	<b>-649,848</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	168,398.00	168,398.00	153,600.00	0	0	14,798	86,272	0	0	86,272
02-Feb-18	168,504.00	168,504.00	153,600.00	0	0	14,904	86,890	0	0	86,890
03-Feb-18	167,396.00	167,396.00	153,600.00	-499	-3,118	14,295	83,340	-531	0	79,691
04-Feb-18	167,469.00	167,469.00	153,600.00	0	0	13,869	80,856	0	0	80,856
05-Feb-18	168,246.00	168,246.00	153,600.00	0	0	14,646	85,386	0	0	85,386
06-Feb-18	169,080.00	169,080.00	153,600.00	0	0	15,480	90,248	0	0	90,248
07-Feb-18	168,862.00	168,862.00	153,600.00	0	0	15,262	88,977	0	0	88,977
08-Feb-18	168,076.00	168,076.00	153,600.00	-561	-3,552	15,037	87,666	-1,092	0	83,022
09-Feb-18	168,730.00	168,730.00	153,600.00	0	0	15,130	88,208	0	0	88,208
10-Feb-18	145,657.00	145,657.00	153,600.00	-20,367	-144,545	12,424	72,432	-49,206	0	-121,319
11-Feb-18	153,518.00	153,518.00	153,600.00	-13,058	-92,020	12,976	75,650	-13,953	0	-30,323
12-Feb-18	167,070.00	167,070.00	153,600.00	-1,029	-7,099	14,499	84,529	-3,526	-112	73,792
13-Feb-18	168,805.00	168,805.00	153,600.00	0	0	15,205	88,645	0	0	88,645
14-Feb-18	168,543.00	168,543.00	153,600.00	0	0	14,943	87,118	0	-182	86,936
15-Feb-18	168,806.00	168,806.00	153,600.00	0	0	15,206	88,651	0	0	88,651
16-Feb-18	166,627.00	166,627.00	153,600.00	-1,520	-9,647	14,547	84,809	-2,294	-82	72,786
17-Feb-18	166,923.00	166,923.00	153,600.00	-1,397	-9,273	14,720	85,818	-2,403	0	74,142
18-Feb-18	168,845.00	168,845.00	153,600.00	0	0	15,245	88,878	0	0	88,878
19-Feb-18	168,900.00	168,900.00	153,600.00	0	0	15,300	89,199	0	0	89,199
20-Feb-18	169,152.00	169,152.00	153,600.00	0	0	15,552	90,668	0	0	90,668
21-Feb-18	168,503.00	168,503.00	153,600.00	-315	-1,880	15,218	88,721	-153	0	86,688
22-Feb-18	168,948.00	168,948.00	153,600.00	0	0	15,348	89,479	0	0	89,479
23-Feb-18	168,736.00	168,736.00	153,600.00	0	0	15,136	88,243	0	0	88,243
24-Feb-18	168,721.00	168,721.00	153,600.00	0	0	15,121	88,155	0	0	88,155
25-Feb-18	168,228.00	168,228.00	153,600.00	0	0	14,628	85,281	0	0	85,281
26-Feb-18	168,076.00	168,076.00	153,600.00	0	0	14,476	84,395	0	0	84,395
27-Feb-18	168,152.00	168,152.00	153,600.00	0	0	14,552	84,838	0	0	84,838
28-Feb-18	168,405.00	168,405.00	153,600.00	0	0	14,805	86,313	0	0	86,313
<b>Total</b>	<b>4,675,376.00</b>	<b>4,675,376.00</b>	<b>4,300,800.00</b>	<b>-38,746</b>	<b>-271,134</b>	<b>413,322</b>	<b>2,409,667</b>	<b>-73,158</b>	<b>-376</b>	<b>2,065,000</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	68,004.00	68,004.00	61,125.00	0	0	6,879	38,665	0	0	38,665
02-Feb-18	170,796.00	170,796.00	156,000.00	-82	-478	14,878	86,739	0	0	86,261
03-Feb-18	167,848.00	167,848.00	156,000.00	-257	-1,498	12,105	70,572	0	0	69,074
04-Feb-18	169,716.00	169,716.00	156,000.00	-540	-3,148	14,256	83,112	0	0	79,964
05-Feb-18	172,637.00	172,637.00	156,000.00	-28	-163	16,665	97,157	0	0	96,994
06-Feb-18	169,807.00	169,807.00	156,000.00	-345	-2,011	14,152	82,506	0	0	80,495
07-Feb-18	170,734.00	170,734.00	156,000.00	-734	-4,529	15,468	90,178	-510	0	85,140
08-Feb-18	174,585.00	174,585.00	156,000.00	0	0	18,585	108,351	0	0	108,351
09-Feb-18	171,371.00	171,371.00	156,000.00	-950	-6,355	16,321	95,151	-2,035	0	86,762
10-Feb-18	174,172.00	174,172.00	156,000.00	0	0	18,172	105,943	0	0	105,943
11-Feb-18	144,038.00	144,038.00	156,000.00	-23,675	-160,993	11,713	68,287	-28,066	0	-120,772
12-Feb-18	170,629.00	170,629.00	156,000.00	-62	-361	14,691	85,649	0	-217	85,070
13-Feb-18	166,886.00	166,886.00	156,000.00	-1,784	-10,549	12,670	73,866	-336	0	62,981
14-Feb-18	170,250.00	170,250.00	156,000.00	-875	-5,697	15,125	88,179	-1,020	-388	81,074
15-Feb-18	168,634.00	168,634.00	156,000.00	-337	-1,965	12,971	75,619	0	0	73,654
16-Feb-18	167,246.00	167,246.00	156,000.00	-77	-449	11,323	66,013	0	-233	65,331
17-Feb-18	12,978.00	12,978.00	13,000.00	-852	-5,110	830	2,763	-258	0	-2,605
18-Feb-18	153,440.00	153,440.00	140,750.00	-1,062	-7,135	13,752	79,711	-2,163	0	70,413
19-Feb-18	172,159.00	172,159.00	156,000.00	-5	-29	16,164	94,236	0	0	94,207
20-Feb-18	158,294.00	158,294.00	141,000.00	-2,414	-14,596	19,708	111,384	-1,693	0	95,095
21-Feb-18	173,034.00	173,034.00	156,000.00	-377	-2,198	17,411	101,506	-19	0	99,289
22-Feb-18	172,425.00	172,425.00	156,000.00	0	0	16,425	95,758	0	0	95,758
23-Feb-18	117,894.00	117,894.00	128,375.00	-30,612	-214,676	20,131	38,676	-62,498	0	-238,497
24-Feb-18	159,093.00	159,093.00	156,000.00	-9,430	-65,550	12,523	73,009	-17,124	0	-9,665
25-Feb-18	167,455.00	167,455.00	156,000.00	-345	-2,011	11,800	68,794	0	0	66,783
26-Feb-18	172,400.00	172,400.00	156,000.00	-24	-140	16,424	95,752	0	0	95,612
27-Feb-18	170,913.00	170,913.00	156,000.00	-10	-58	14,923	86,995	0	0	86,937
28-Feb-18	164,847.00	164,847.00	156,000.00	-586	-3,416	9,433	54,994	0	0	51,577
<b>Total</b>	<b>4,392,285.00</b>	<b>4,392,285.00</b>	<b>4,072,250.00</b>	<b>-75,463</b>	<b>-513,117</b>	<b>395,498</b>	<b>2,219,565</b>	<b>-115,721</b>	<b>-838</b>	<b>1,589,890</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	213,445.00	213,445.00	131,200.00	0	0	82,245	64,503	0	0	64,503
02-Feb-18	204,931.00	204,931.00	196,800.00	-7,768	-54,392	15,899	92,691	-9,284	0	29,015
03-Feb-18	213,588.00	213,588.00	196,800.00	0	0	16,788	97,874	0	0	97,874
04-Feb-18	130,573.00	130,573.00	123,000.00	-2,353	-15,775	9,926	57,414	-251	0	41,388
05-Feb-18	134,018.00	134,018.00	123,000.00	0	0	11,018	59,017	0	0	59,017
06-Feb-18	213,465.00	213,465.00	196,800.00	0	0	16,665	97,157	0	0	97,157
07-Feb-18	213,598.00	213,598.00	196,800.00	0	0	16,798	97,932	0	0	97,932
08-Feb-18	212,056.00	212,056.00	196,800.00	-1,287	-8,858	16,543	96,446	-3,207	0	84,381
09-Feb-18	213,519.00	213,519.00	196,800.00	0	0	16,719	97,472	0	0	97,472
10-Feb-18	213,537.00	213,537.00	196,800.00	0	0	16,737	97,577	0	0	97,577
11-Feb-18	190,546.00	190,546.00	196,800.00	-20,105	-140,191	13,851	80,751	-31,254	0	-90,694
12-Feb-18	111,600.00	111,600.00	112,750.00	-13,395	-94,537	12,245	41,335	-23,730	-308	-77,240
13-Feb-18	189,405.00	189,405.00	186,550.00	-16,726	-118,699	19,581	80,530	-33,277	0	-71,447
14-Feb-18	0.00	0.00	4,100.00	-4,100	-29,281	0	0	-5,881	0	-35,162
15-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>2,454,281.00</b>	<b>2,454,281.00</b>	<b>2,255,000.00</b>	<b>-65,734</b>	<b>-461,733</b>	<b>265,015</b>	<b>1,060,699</b>	<b>-106,885</b>	<b>-308</b>	<b>491,773</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	331,596.88	331,596.88	312,000.00	0	0	19,597	114,054	0	0	114,054
02-Feb-18	332,552.34	332,552.34	312,000.00	0	0	20,552	119,615	0	0	119,615
03-Feb-18	332,975.00	332,975.00	312,000.00	0	0	20,975	122,074	0	0	122,074
04-Feb-18	332,143.75	332,143.75	312,000.00	0	0	20,144	117,237	0	0	117,237
05-Feb-18	293,390.62	293,390.62	284,500.00	-10,820	-76,424	19,711	104,455	-13,827	0	14,205
06-Feb-18	333,414.84	333,414.84	312,000.00	-184	-1,069	21,598	125,703	0	0	124,634
07-Feb-18	335,791.41	335,791.41	312,000.00	0	0	23,791	138,466	0	0	138,466
08-Feb-18	336,153.91	336,153.91	312,000.00	0	0	24,154	140,576	0	0	140,576
09-Feb-18	334,311.72	334,311.72	312,000.00	-206	-1,200	22,518	131,055	0	0	129,854
10-Feb-18	282,596.09	282,596.09	261,750.00	-612	-3,560	21,458	106,265	-57	0	102,649
11-Feb-18	269,719.53	269,719.53	269,750.00	-14,351	-100,820	14,320	83,344	-21,263	0	-38,738
12-Feb-18	260,501.56	260,501.56	246,250.00	-2,258	-14,690	16,509	96,085	-2,220	0	79,174
13-Feb-18	334,156.25	334,156.25	312,000.00	-180	-1,050	22,337	130,000	0	0	128,949
14-Feb-18	335,527.34	335,527.34	312,000.00	0	0	23,527	136,929	0	-460	136,469
15-Feb-18	335,708.59	335,708.59	312,000.00	0	0	23,709	137,984	0	0	137,984
16-Feb-18	331,521.09	331,521.09	312,000.00	0	0	19,521	113,613	0	-220	113,393
17-Feb-18	93,278.12	93,278.12	108,500.00	-19,738	-137,340	4,516	26,285	-26,198	0	-137,253
18-Feb-18	331,753.12	331,753.12	312,000.00	0	0	19,753	114,963	0	0	114,963
19-Feb-18	330,091.41	330,091.41	312,000.00	-751	-4,370	18,842	109,662	0	0	105,292
20-Feb-18	330,645.31	330,645.31	312,000.00	-327	-1,901	18,972	110,416	0	0	108,516
21-Feb-18	331,775.00	331,775.00	312,000.00	0	0	19,775	115,090	0	0	115,090
22-Feb-18	328,915.62	328,915.62	312,000.00	-398	-2,314	17,313	100,763	0	0	98,449
23-Feb-18	334,510.16	334,510.16	312,000.00	0	0	22,510	131,009	0	0	131,009
24-Feb-18	322,035.16	322,035.16	312,000.00	-12,379	-87,806	22,414	130,450	-29,939	0	12,705
25-Feb-18	335,357.81	335,357.81	312,000.00	0	0	23,358	135,942	0	0	135,942
26-Feb-18	334,772.66	334,772.66	312,000.00	0	0	22,773	132,537	0	0	132,537
27-Feb-18	332,828.91	332,828.91	312,000.00	-69	-400	20,898	121,624	0	0	121,224
28-Feb-18	329,453.91	329,453.91	312,000.00	-566	-3,296	18,020	104,878	0	0	101,582
<b>Total</b>	<b>8,847,478.12</b>	<b>8,847,478.12</b>	<b>8,346,750.00</b>	<b>-62,838</b>	<b>-436,240</b>	<b>563,566</b>	<b>3,251,075</b>	<b>-93,504</b>	<b>-680</b>	<b>2,720,651</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	227,986.00	227,986.00	224,150.00	-9,440	-65,741	13,276	76,729	-10,241	0	747
02-Feb-18	245,366.00	245,366.00	230,400.00	0	0	14,966	87,252	0	0	87,252
03-Feb-18	246,593.00	246,593.00	230,400.00	0	0	16,193	94,405	0	0	94,405
04-Feb-18	245,695.00	245,695.00	230,400.00	0	0	15,295	89,170	0	0	89,170
05-Feb-18	247,466.00	247,466.00	230,400.00	0	0	17,066	99,495	0	0	99,495
06-Feb-18	242,694.00	242,694.00	230,400.00	-508	-2,962	12,802	74,636	0	0	71,674
07-Feb-18	247,077.00	247,077.00	230,400.00	0	0	16,677	97,227	0	0	97,227
08-Feb-18	246,262.00	246,262.00	230,400.00	0	0	15,862	92,475	0	0	92,475
09-Feb-18	244,111.00	244,111.00	230,400.00	0	0	13,711	79,935	0	0	79,935
10-Feb-18	195,914.00	195,914.00	182,850.00	-562	-3,392	13,626	79,183	-348	0	75,444
11-Feb-18	219,141.00	219,141.00	228,000.00	-21,588	-151,373	12,729	74,210	-27,910	0	-105,074
12-Feb-18	196,850.00	196,850.00	187,125.00	-4,701	-32,324	14,426	83,652	-10,506	-271	40,551
13-Feb-18	185,475.00	185,475.00	204,750.00	-32,093	-226,149	12,818	73,774	-58,990	0	-211,365
14-Feb-18	231,213.00	231,213.00	228,000.00	-4,277	-26,135	7,490	43,667	-1,331	0	16,201
15-Feb-18	205,359.00	205,359.00	201,500.00	-4,749	-28,767	8,608	46,925	-1,831	0	16,327
16-Feb-18	243,501.00	243,501.00	228,000.00	0	0	15,501	90,371	0	-267	90,104
17-Feb-18	244,823.00	244,823.00	228,000.00	-30	-175	16,853	98,253	0	0	98,078
18-Feb-18	242,331.00	242,331.00	228,000.00	-1,541	-9,772	15,872	92,534	-1,205	0	81,557
19-Feb-18	243,589.00	243,589.00	228,000.00	0	0	15,589	90,884	0	0	90,884
20-Feb-18	245,706.00	245,706.00	228,000.00	0	0	17,706	103,226	0	0	103,226
21-Feb-18	246,081.00	246,081.00	228,000.00	0	0	18,081	105,412	0	0	105,412
22-Feb-18	239,185.00	239,185.00	228,000.00	-439	-2,559	11,624	67,768	0	0	65,209
23-Feb-18	236,788.00	236,788.00	218,875.00	0	0	17,913	102,404	0	0	102,404
24-Feb-18	245,258.00	245,258.00	228,000.00	0	0	17,258	100,614	0	0	100,614
25-Feb-18	245,398.00	245,398.00	228,000.00	0	0	17,398	101,430	0	0	101,430
26-Feb-18	245,454.00	245,454.00	235,200.00	0	0	10,254	59,781	0	0	59,781
27-Feb-18	234,077.00	234,077.00	220,375.00	-2,995	-20,561	16,697	97,053	-8,697	0	67,796
28-Feb-18	246,020.00	246,020.00	228,000.00	0	0	18,020	105,057	0	0	105,057
<b>Total</b>	<b>6,585,413.00</b>	<b>6,585,413.00</b>	<b>6,254,025.00</b>	<b>-82,923</b>	<b>-569,909</b>	<b>414,311</b>	<b>2,407,520</b>	<b>-121,058</b>	<b>-538</b>	<b>1,716,015</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	347,600.00	347,600.00	324,000.00	0	0	23,600	151,040	0	0	151,040
02-Feb-18	346,605.00	346,605.00	324,000.00	0	0	22,605	144,672	0	0	144,672
03-Feb-18	346,991.00	346,991.00	324,000.00	0	0	22,991	147,142	0	0	147,142
04-Feb-18	346,772.00	346,772.00	324,000.00	0	0	22,772	145,741	0	0	145,741
05-Feb-18	345,853.00	345,853.00	324,000.00	0	0	21,853	139,859	0	0	139,859
06-Feb-18	347,456.00	347,456.00	324,000.00	0	0	23,456	150,118	0	0	150,118
07-Feb-18	347,260.00	347,260.00	324,000.00	0	0	23,260	148,864	0	0	148,864
08-Feb-18	347,377.00	347,377.00	324,000.00	0	0	23,377	149,613	0	0	149,613
09-Feb-18	347,985.00	347,985.00	324,000.00	0	0	23,985	153,504	0	0	153,504
10-Feb-18	341,148.00	341,148.00	324,000.00	0	0	17,148	109,747	0	0	109,747
11-Feb-18	320,914.00	320,914.00	324,000.00	-8,922	-61,770	5,836	37,350	-5,746	0	-30,165
12-Feb-18	331,780.00	331,780.00	324,000.00	-120	-768	7,900	50,560	0	-190	49,602
13-Feb-18	316,663.00	316,663.00	317,750.00	-4,672	-33,231	3,585	22,944	-2,957	0	-13,244
14-Feb-18	252,069.00	252,069.00	250,000.00	-699	-4,474	2,768	12,122	0	-36	7,612
15-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Feb-18	150,210.00	150,210.00	139,125.00	-78	-499	11,163	70,733	0	0	70,234
19-Feb-18	353,665.00	353,665.00	324,000.00	0	0	29,665	189,856	0	0	189,856
20-Feb-18	352,985.00	352,985.00	324,000.00	0	0	28,985	185,504	0	0	185,504
21-Feb-18	353,646.00	353,646.00	324,000.00	0	0	29,646	189,734	0	0	189,734
22-Feb-18	353,315.00	353,315.00	324,000.00	0	0	29,315	187,616	0	0	187,616
23-Feb-18	352,955.00	352,955.00	324,000.00	0	0	28,955	185,312	0	0	185,312
24-Feb-18	352,721.00	352,721.00	324,000.00	0	0	28,721	183,814	0	0	183,814
25-Feb-18	352,760.00	352,760.00	324,000.00	0	0	28,760	184,064	0	0	184,064
26-Feb-18	352,813.00	352,813.00	324,000.00	0	0	28,813	184,403	0	0	184,403
27-Feb-18	353,262.00	353,262.00	324,000.00	0	0	29,262	187,277	0	0	187,277
28-Feb-18	353,137.00	353,137.00	324,000.00	0	0	29,137	186,477	0	0	186,477
<b>Total</b>	<b>8,367,942.00</b>	<b>8,367,942.00</b>	<b>7,834,875.00</b>	<b>-14,491</b>	<b>-100,742</b>	<b>547,558</b>	<b>3,498,067</b>	<b>-8,703</b>	<b>-226</b>	<b>3,388,396</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Feb-18	1,548.52	1,548.52	1,500.00	-28	-123	76	0	0	0	-123
04-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Feb-18	1,590.70	1,590.70	1,500.00	0	0	91	110	0	0	110
08-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Feb-18	1,521.33	1,521.33	1,125.00	-22	-98	419	11	0	0	-87
11-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Feb-18	2,337.42	2,337.42	2,250.00	-62	-272	149	10	-7	0	-269
16-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Feb-18	2,373.28	2,373.28	2,250.00	0	0	123	118	0	0	118
18-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Feb-18	1,589.06	1,589.06	1,500.00	0	0	89	102	0	0	102
21-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Feb-18	1,501.41	1,501.41	1,500.00	-21	-93	22	20	0	0	-73
24-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Feb-18	1,400.39	1,400.39	1,500.00	-155	-761	55	132	-271	0	-900
28-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>13,862.11</b>	<b>13,862.11</b>	<b>13,125.00</b>	<b>-288</b>	<b>-1,347</b>	<b>1,025</b>	<b>503</b>	<b>-278</b>	<b>0</b>	<b>-1,122</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	212,636.00	212,636.00	213,600.00	-975	-6,133	11	69	0	0	-6,064
02-Feb-18	212,850.00	212,850.00	213,600.00	-763	-4,799	13	82	0	0	-4,718
03-Feb-18	212,548.00	212,548.00	213,600.00	-1,067	-6,711	15	94	0	0	-6,617
04-Feb-18	211,949.00	211,949.00	213,600.00	-1,656	-10,416	5	31	0	0	-10,385
05-Feb-18	211,184.00	211,184.00	213,600.00	-2,416	-15,197	0	0	0	0	-15,197
06-Feb-18	210,386.00	210,386.00	213,600.00	-3,214	-20,216	0	0	0	0	-20,216
07-Feb-18	212,142.00	212,142.00	213,600.00	-1,485	-9,341	27	170	0	0	-9,171
08-Feb-18	207,719.00	207,719.00	213,600.00	-5,891	-41,086	10	63	-3,096	0	-44,119
09-Feb-18	211,778.00	211,778.00	213,600.00	-1,823	-11,467	1	6	0	0	-11,460
10-Feb-18	213,350.00	213,350.00	213,600.00	-501	-3,151	251	1,579	0	0	-1,572
11-Feb-18	197,010.00	197,010.00	213,600.00	-16,804	-125,276	214	1,346	-26,510	0	-150,440
12-Feb-18	213,939.00	213,939.00	213,600.00	-231	-1,453	570	3,585	0	-2	2,131
13-Feb-18	213,396.00	213,396.00	211,375.00	-365	-2,296	2,386	962	0	0	-1,333
14-Feb-18	212,893.00	212,893.00	213,600.00	-768	-4,831	61	384	0	-11	-4,458
15-Feb-18	80,971.00	80,971.00	80,100.00	-575	-3,617	1,446	19	0	0	-3,598
16-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Feb-18	80,491.00	80,491.00	91,225.00	-11,409	-84,572	675	1,912	-26,912	0	-109,572
18-Feb-18	214,755.00	214,755.00	213,600.00	-311	-1,956	1,466	9,221	0	0	7,265
19-Feb-18	212,461.00	212,461.00	213,600.00	-1,429	-8,988	290	1,824	0	0	-7,164
20-Feb-18	212,408.00	212,408.00	213,600.00	-1,272	-8,001	80	503	0	0	-7,498
21-Feb-18	207,628.00	207,628.00	213,600.00	-5,976	-37,589	4	25	0	0	-37,564
22-Feb-18	209,892.00	209,892.00	213,600.00	-3,751	-23,759	43	270	-374	0	-23,862
23-Feb-18	211,770.00	211,770.00	213,600.00	-1,830	-11,511	0	0	0	0	-11,511
24-Feb-18	211,581.00	211,581.00	213,600.00	-2,033	-12,788	14	88	0	0	-12,700
25-Feb-18	212,395.00	212,395.00	213,600.00	-1,239	-7,793	34	214	0	0	-7,579
26-Feb-18	212,820.00	212,820.00	213,600.00	-845	-5,315	65	409	0	0	-4,906
27-Feb-18	212,453.00	212,453.00	213,600.00	-1,167	-7,340	20	126	0	0	-7,215
28-Feb-18	211,989.00	211,989.00	213,600.00	-1,616	-10,165	5	31	0	0	-10,133
<b>Total</b>	<b>5,445,394.00</b>	<b>5,445,394.00</b>	<b>5,509,100.00</b>	<b>-71,412</b>	<b>-485,766</b>	<b>7,706</b>	<b>23,015</b>	<b>-56,893</b>	<b>-12</b>	<b>-519,656</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Feb-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Feb-18	53,479.00	53,479.00	49,500.00	-158	-1,097	4,137	21,353	0	0	20,256
15-Feb-18	174,264.00	174,264.00	172,000.00	-341	-2,367	2,605	18,079	0	0	15,712
16-Feb-18	191,152.00	191,152.00	192,000.00	-2,312	-16,117	1,464	10,160	-178	-109	-6,243
17-Feb-18	180,889.00	180,889.00	190,000.00	-9,190	-63,913	79	548	-441	0	-63,806
18-Feb-18	156,965.00	156,965.00	150,750.00	-710	-4,927	6,925	43,479	-16	0	38,536
19-Feb-18	125,746.00	125,746.00	120,000.00	-264	-1,832	6,010	41,709	0	0	39,877
20-Feb-18	131,088.00	131,088.00	120,000.00	0	0	11,088	73,074	0	0	73,074
21-Feb-18	143,850.00	143,850.00	141,750.00	-1,318	-9,209	3,418	23,721	-162	0	14,350
22-Feb-18	123,220.00	123,220.00	120,000.00	-301	-2,089	3,521	24,436	0	0	22,347
23-Feb-18	17,247.00	17,247.00	20,000.00	-3,358	-28,344	605	4,199	-8,332	0	-32,478
24-Feb-18	69,125.00	69,125.00	65,000.00	-427	-2,985	4,552	19,912	-60	0	16,868
25-Feb-18	113,008.00	113,008.00	116,250.00	-8,368	-68,004	5,126	29,244	-11,968	0	-50,727
26-Feb-18	123,601.00	123,601.00	120,000.00	-108	-750	3,709	25,740	0	0	24,991
27-Feb-18	154,458.00	154,458.00	153,300.00	-3,927	-27,253	5,085	34,793	-67	0	7,472
28-Feb-18	189,263.00	189,263.00	187,500.00	-1,889	-13,110	3,652	23,452	0	0	10,342
<b>Total</b>	<b>1,947,355.00</b>	<b>1,947,355.00</b>	<b>1,918,050.00</b>	<b>-32,671</b>	<b>-241,996</b>	<b>61,976</b>	<b>393,899</b>	<b>-21,223</b>	<b>-109</b>	<b>130,571</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**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Feb-18	174,015.34	174,015.34	160,800.00	0	0	13,215	76,517	0	0	76,517
02-Feb-18	174,004.08	174,004.08	160,800.00	0	0	13,204	76,452	0	0	76,452
03-Feb-18	173,929.87	173,929.87	160,800.00	0	0	13,130	76,022	0	0	76,022
04-Feb-18	173,923.68	173,923.68	160,800.00	0	0	13,124	75,986	0	0	75,986
05-Feb-18	173,585.57	173,585.57	160,800.00	0	0	12,786	74,028	0	0	74,028
06-Feb-18	173,370.22	173,370.22	160,800.00	0	0	12,570	72,782	0	0	72,782
07-Feb-18	173,434.90	173,434.90	160,800.00	0	0	12,635	73,156	0	0	73,156
08-Feb-18	173,712.26	173,712.26	160,800.00	0	0	12,912	74,762	0	0	74,762
09-Feb-18	173,771.52	173,771.52	160,800.00	0	0	12,972	75,105	0	0	75,105
10-Feb-18	173,550.34	173,550.34	160,800.00	0	0	12,750	73,824	0	0	73,824
11-Feb-18	173,941.87	173,941.87	160,800.00	0	0	13,142	76,091	0	0	76,091
12-Feb-18	174,006.29	174,006.29	160,800.00	0	0	13,206	76,464	0	-244	76,221
13-Feb-18	173,741.52	173,741.52	160,800.00	0	0	12,942	74,931	0	0	74,931
14-Feb-18	160,996.73	160,996.73	157,450.00	-6,372	-44,300	9,919	57,429	-5,736	-249	7,144
15-Feb-18	173,908.85	173,908.85	160,800.00	0	0	13,109	75,900	0	0	75,900
16-Feb-18	173,670.41	173,670.41	160,800.00	0	0	12,870	74,520	0	-260	74,260
17-Feb-18	174,100.80	174,100.80	160,800.00	0	0	13,301	77,012	0	0	77,012
18-Feb-18	173,823.34	173,823.34	160,800.00	0	0	13,023	75,405	0	0	75,405
19-Feb-18	173,554.06	173,554.06	160,800.00	-42	-245	12,796	74,091	0	0	73,846
20-Feb-18	173,390.59	173,390.59	160,800.00	0	0	12,591	72,900	0	0	72,900
21-Feb-18	173,811.98	173,811.98	160,800.00	0	0	13,012	75,339	0	0	75,339
22-Feb-18	173,813.45	173,813.45	160,800.00	0	0	13,013	75,348	0	0	75,348
23-Feb-18	173,589.29	173,589.29	160,800.00	0	0	12,789	74,050	0	0	74,050
24-Feb-18	173,596.15	173,596.15	160,800.00	0	0	12,796	74,090	0	0	74,090
25-Feb-18	173,373.12	173,373.12	160,800.00	0	0	12,573	72,798	0	0	72,798
26-Feb-18	173,333.57	173,333.57	160,800.00	0	0	12,534	72,569	0	0	72,569
27-Feb-18	173,312.59	173,312.59	160,800.00	0	0	12,513	72,448	0	0	72,448
28-Feb-18	173,146.75	173,146.75	160,800.00	0	0	12,347	71,488	0	0	71,488
<b>Total</b>	<b>4,850,409.12</b>	<b>4,850,409.12</b>	<b>4,499,050.00</b>	<b>-6,414</b>	<b>-44,545</b>	<b>357,773</b>	<b>2,071,508</b>	<b>-5,736</b>	<b>-753</b>	<b>2,020,474</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