



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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



छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

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

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

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 163

Date : 20-Apr-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 March-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 **March-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/Mar-2018

Summary of DSM Charges for period from 01-Mar-2018 to 31-Mar-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	988,326.00	988,326.00	1,119,487.50	-165,438	-1,054,947	158,985	-186,628	0	-1,082,590	-11.72
2. AIPL BIO	6,427,323.00	6,427,323.00	6,377,332.50	-24,211	-166,585	426,805	-41,014	-78	219,128	0.78
3. APIL SOLAR	4,247,543.50	4,247,543.50	4,672,732.99	-570,770	-3,807,637	910,472	0	0	-2,897,165	-9.10
4. ASPL SOLAR	4,077,473.00	4,077,473.00	4,344,485.72	-393,995	-2,589,964	801,289	0	0	-1,788,675	-6.15
5. BALA BIO	5,637,434.00	5,637,434.00	5,423,375.00	-41,206	-287,718	1,484,161	-58,369	-136	1,137,937	3.95
6. IPGPL BIO	91,158.85	91,158.85	87,000.00	-8,498	-57,857	66,544	-16,880	-351	-8,543	4.78
7. MECBL BIO	2,015,707.03	2,015,707.03	1,879,750.00	-1,549	-8,977	770,887	-431	0	761,479	7.23
8. MPPL BIO	5,540,090.00	5,540,090.00	5,292,375.00	-54,297	-357,717	1,777,944	-63,538	-586	1,356,103	4.68
9. NPPL BIO	5,033,573.00	5,033,573.00	4,605,950.00	-22,774	-159,580	2,623,085	-44,910	-242	2,418,353	9.28
10 RPPL BIO	3,362,074.00	3,362,074.00	3,158,875.00	-65,198	-441,163	1,476,047	-97,030	-618	937,236	6.43
11 RRE BIO	9,843,257.03	9,843,257.03	9,289,500.00	-24,720	-148,199	3,354,016	-13,952	-234	3,191,632	5.96
12 SBPPL BIO	6,720,040.00	6,720,040.00	6,301,875.00	-27,304	-186,005	2,596,287	-47,022	0	2,363,260	6.64
13 SGDIP BIO	10,219,533.00	10,219,533.00	9,427,500.00	-36,476	-285,507	5,294,711	-62,618	-1,041	4,945,546	8.40
14 SVGE HYD	2,850.00	2,850.00	3,000.00	-1,001	-5,312	0	-1,707	0	-7,019	-5.00
15 SWPPL BIO	5,893,161.00	5,893,161.00	5,897,500.00	-28,556	-202,005	127,622	-37,365	-37	-111,785	-0.07
16 VPEPL BIO	2,694,646.00	2,694,646.00	2,747,125.00	-90,862	-687,874	258,860	-84,376	0	-513,391	-1.91
17 VVL BIO	5,359,949.14	5,359,949.14	4,984,800.00	-9,340	-65,247	2,226,191	-19,985	-461	2,140,497	7.53
TOTAL	78,154,139	78,154,139	75,612,664	-1,566,195	-10,512,292	24,353,904	-775,824	-3,784	13,062,003	3.36

* -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 33,486 units for M/s Agrawal Vidyut. So final payment to concerned entity may be done after suitable adjustment as required.
(3) M/s KVK Bio (KVKBL BIO) and M/s Rukmani Power (RPSPL BIO) have scheduled zero power for the month.
(4) The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link **Commercial -> SDSMA of RE Generator.**

Addl. Chief Engineer
SLDC, CSPTCL, Raipur

Copy to:-

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

-For information and necessary action please.



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

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

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

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Mar-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 : 20-Apr-2018 Due Date of Payment : 30-Apr-2018

3. Summary of DSM Charges for AGRV BIO for the month of March-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 ₹
MAR-18	988,326.00	1,119,487.50	-165,438.00	-1,054,947	34,276.50	158,985	-186,628	0	-1,082,590
Total	988,326.00	1,119,487.50	-165,438.00	-1,054,947	34,276.00	158,985	-186,628	0	-1,082,590

* -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	1,082,590	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 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 =**445**
(II).Number of time blocks where under-injection/over-drawl-observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**
- Number of blocks when overscheduling observed = **Nil**



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



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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for AIPL BIO for the month of **March-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 ₹
MAR-18	6,427,323.00	6,377,332.50	-24,211.00	-166,585	74,201.50	426,805	-41,014	-78	219,128
Total	6,427,323.00	6,377,332.50	-24,211.00	-166,585	74,202.00	426,805	-41,014	-78	219,128

* -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:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **19**
- 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**



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



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

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Mar-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 : 20-Apr-2018 Due Date of Payment : 30-Apr-2018

3. Summary of DSM Charges for APIL SOLAR for the month of March-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 ₹
MAR-18	4,247,543.50	4,672,732.99	-570,769.59	-3,807,637	145,580.10	910,472	0	0	-2,897,165
Total	4,247,543.50	4,672,732.99	-570,769.59	-3,807,637	145,580.00	910,472	0	0	-2,897,165

* -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	2,897,165	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 under the link Commercial->SDSMA of RE Generator.



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



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छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for **ASPL SOLAR** for the month of **March-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 ₹
MAR-18	4,077,473.00	4,344,485.72	-393,994.96	-2,589,964	126,982.24	801,289	0	0	-1,788,675
Total	4,077,473.00	4,344,485.72	-393,994.96	-2,589,964	126,982.00	801,289	0	0	-1,788,675

* -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	1,788,675	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 under the link Commercial->SDSMA of RE Generator.



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



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Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for **BALA BIO** for the month of **March-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 ₹
MAR-18	5,637,434.00	5,423,375.00	-41,206.00	-287,718	255,265.00	1,484,161	-58,369	-136	1,137,937
Total	5,637,434.00	5,423,375.00	-41,206.00	-287,718	255,265.00	1,484,161	-58,369	-136	1,137,937

* -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 :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **30**
- 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**



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for IPGPL BIO for the month of **March-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 ₹
MAR-18	91,158.85	87,000.00	-8,497.99	-57,857	12,656.84	66,544	-16,880	-351	-8,543
Total	91,158.85	87,000.00	-8,497.99	-57,857	12,657.00	66,544	-16,880	-351	-8,543

* -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 :-
 - 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 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 = **59**
 - 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**



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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for MECBL BIO for the month of **March-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 ₹
MAR-18	2,015,707.03	1,879,750.00	-1,549.22	-8,977	137,506.25	770,887	-431	0	761,479
Total	2,015,707.03	1,879,750.00	-1,549.22	-8,977	137,506.00	770,887	-431	0	761,479

* -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 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 =**52**
(II).Number of time blocks where under-injection/over-drawl-observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**
- Number of blocks when overscheduling observed = **Nil**



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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Mar-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 : 20-Apr-2018 Due Date of Payment : 30-Apr-2018

3. Summary of DSM Charges for MPPL BIO for the month of March-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 ₹
MAR-18	5,540,090.00	5,292,375.00	-54,297.00	-357,717	302,012.00	1,777,944	-63,538	-586	1,356,103
Total	5,540,090.00	5,292,375.00	-54,297.00	-357,717	302,012.00	1,777,944	-63,538	-586	1,356,103

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **47**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **2**

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



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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for NPPL BIO for the month of **March-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 ₹
MAR-18	5,033,573.00	4,605,950.00	-22,774.00	-159,580	450,397.00	2,623,085	-44,910	-242	2,418,353
Total	5,033,573.00	4,605,950.00	-22,774.00	-159,580	450,397.00	2,623,085	-44,910	-242	2,418,353

* -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 :-
(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 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 =**22**
(II).Number of time blocks where under-injection/over-drawl-observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **2**
- Number of blocks when overscheduling observed = **Nil**



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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for RPPL BIO for the month of **March-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 ₹
MAR-18	3,362,074.00	3,158,875.00	-65,198.00	-441,163	268,397.00	1,476,047	-97,030	-618	937,236
Total	3,362,074.00	3,158,875.00	-65,198.00	-441,163	268,397.00	1,476,047	-97,030	-618	937,236

* -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 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 = **544**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **2**

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



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for RRE BIO for the month of **March-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 ₹
MAR-18	9,843,257.03	9,289,500.00	-24,719.53	-148,199	578,476.56	3,354,016	-13,952	-234	3,191,632
Total	9,843,257.03	9,289,500.00	-24,719.53	-148,199	578,477.00	3,354,016	-13,952	-234	3,191,632

* -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 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 = **13**
- 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**



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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for SBPPL BIO for the month of March-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 ₹
MAR-18	6,720,040.00	6,301,875.00	-27,304.00	-186,005	445,469.00	2,596,287	-47,022	0	2,363,260
Total	6,720,040.00	6,301,875.00	-27,304.00	-186,005	445,469.00	2,596,287	-47,022	0	2,363,260

* -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 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 = **16**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for **SGDIP BIO** for the month of **March-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 ₹
MAR-18	10,219,533.00	9,427,500.00	-36,476.00	-285,507	828,509.00	5,294,711	-62,618	-1,041	4,945,546
Total	10,219,533.00	9,427,500.00	-36,476.00	-285,507	828,509.00	5,294,711	-62,618	-1,041	4,945,546

* -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 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 = **14**
 - 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**



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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for **SVGE HYD** for the month of **March-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 ₹
MAR-18	2,850.00	3,000.00	-1,001.48	-5,312	851.48	0	-1,707	0	-7,019
Total	2,850.00	3,000.00	-1,001.48	-5,312	851.00	0	-1,707	0	-7,019

* -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 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 = **3**
 - 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**



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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for **SWPPL BIO** for the month of **March-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 ₹
MAR-18	5,893,161.00	5,897,500.00	-28,556.00	-202,005	24,217.00	127,622	-37,365	-37	-111,785
Total	5,893,161.00	5,897,500.00	-28,556.00	-202,005	24,217.00	127,622	-37,365	-37	-111,785

* -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 :-
 - 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 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**



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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for VPEPL BIO for the month of **March-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 ₹
MAR-18	2,694,646.00	2,747,125.00	-90,862.00	-687,874	38,383.00	258,860	-84,376	0	-513,391
Total	2,694,646.00	2,747,125.00	-90,862.00	-687,874	38,383.00	258,860	-84,376	0	-513,391

* -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.
- 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 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 = **89**
 - 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**



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Mar-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 : **20-Apr-2018** Due Date of Payment : **30-Apr-2018**

3. Summary of DSM Charges for VVL BIO for the month of **March-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 ₹
MAR-18	5,359,949.14	4,984,800.00	-9,339.74	-65,247	384,488.88	2,226,191	-19,985	-461	2,140,497
Total	5,359,949.14	4,984,800.00	-9,339.74	-65,247	384,489.00	2,226,191	-19,985	-461	2,140,497

* -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 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 = **6**
 - 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**



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



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
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DAYWISE STATEMENT OF DSM CHARGES OF AGRV BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	117,378.00	117,378.00	122,550.00	-8,616	-53,513	3,444	19,896	-6,863	0	-40,481
02-Mar-18	46,854.00	46,854.00	42,375.00	-204	-1,189	4,683	18,082	0	0	16,892
03-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Mar-18	7,938.00	7,938.00	7,000.00	-745	-4,544	1,683	1,207	-606	0	-3,943
08-Mar-18	96,012.00	96,012.00	118,125.00	-23,577	-144,979	1,464	8,443	-22,719	0	-159,255
09-Mar-18	85,446.00	85,446.00	111,562.50	-26,382	-171,524	266	1,548	-45,475	0	-215,451
10-Mar-18	99,450.00	99,450.00	102,000.00	-8,917	-55,471	6,367	36,047	-8,351	0	-27,774
11-Mar-18	87,840.00	87,840.00	108,000.00	-20,664	-134,197	504	2,938	-22,906	0	-154,165
12-Mar-18	0.00	0.00	1,125.00	-1,125	-8,034	0	0	-2,235	0	-10,270
13-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Mar-18	3,600.00	3,600.00	3,750.00	-1,176	-7,391	1,026	0	-1,487	0	-8,878
17-Mar-18	3,510.00	3,510.00	12,000.00	-8,490	-59,099	0	0	-15,252	0	-74,351
18-Mar-18	12,744.00	12,744.00	9,750.00	0	0	2,994	3,791	0	0	3,791
19-Mar-18	130,212.00	130,212.00	144,000.00	-16,452	-108,559	2,664	15,531	-23,480	0	-116,508
20-Mar-18	121,878.00	121,878.00	137,250.00	-16,140	-99,818	768	4,477	-8,672	0	-104,013
21-Mar-18	118,998.00	118,998.00	131,500.00	-19,978	-123,154	7,476	41,589	-14,971	0	-96,535
22-Mar-18	56,466.00	56,466.00	68,500.00	-12,972	-83,473	938	5,436	-13,612	0	-91,650
23-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	988,326.00	988,326.00	1,119,487.50	-165,438	-1,054,947	34,276	158,985	-186,628	0	-1,082,590

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

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



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DAYWISE STATEMENT OF DSM CHARGES OF AIPL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	212,652.00	212,652.00	211,612.50	-1,786	-12,512	2,826	14,400	-4,872	0	-2,984
02-Mar-18	216,757.00	216,757.00	213,840.00	0	0	2,917	17,269	0	0	17,269
03-Mar-18	216,164.00	216,164.00	213,840.00	-434	-2,572	2,758	16,330	0	0	13,758
04-Mar-18	216,584.00	216,584.00	213,840.00	0	0	2,744	16,244	0	0	16,244
05-Mar-18	205,012.00	205,012.00	213,840.00	-10,816	-77,221	1,988	11,772	-24,245	0	-89,694
06-Mar-18	216,240.00	216,240.00	213,840.00	0	0	2,400	14,208	0	0	14,208
07-Mar-18	216,448.00	216,448.00	213,840.00	0	0	2,608	15,439	0	0	15,439
08-Mar-18	216,177.00	216,177.00	213,840.00	0	0	2,337	13,835	0	0	13,835
09-Mar-18	216,172.00	216,172.00	213,840.00	0	0	2,332	13,805	0	0	13,805
10-Mar-18	216,260.00	216,260.00	213,840.00	0	0	2,420	14,326	0	0	14,326
11-Mar-18	216,273.00	216,273.00	213,840.00	0	0	2,433	14,403	0	0	14,403
12-Mar-18	216,245.00	216,245.00	213,840.00	0	0	2,405	14,238	0	0	14,238
13-Mar-18	216,305.00	216,305.00	213,840.00	0	0	2,465	14,593	0	0	14,593
14-Mar-18	215,351.00	215,351.00	213,840.00	-890	-5,443	2,400	14,211	-543	0	8,224
15-Mar-18	216,328.00	216,328.00	213,840.00	0	0	2,488	14,729	0	0	14,729
16-Mar-18	215,906.00	215,906.00	213,840.00	0	0	2,066	12,231	0	0	12,231
17-Mar-18	215,612.00	215,612.00	213,840.00	-545	-3,252	2,317	13,717	-87	0	10,378
18-Mar-18	216,284.00	216,284.00	213,840.00	0	0	2,444	14,468	0	0	14,468
19-Mar-18	210,608.00	210,608.00	213,840.00	-5,722	-38,060	2,490	14,738	-5,989	0	-29,311
20-Mar-18	216,278.00	216,278.00	213,840.00	0	0	2,438	14,433	0	0	14,433
21-Mar-18	213,241.00	213,241.00	213,840.00	-2,824	-19,672	2,226	13,175	-4,058	0	-10,555
22-Mar-18	787.00	787.00	0.00	0	0	787	0	0	0	0
23-Mar-18	181,149.00	181,149.00	178,200.00	-10	-62	2,960	12,038	0	0	11,976
24-Mar-18	215,562.00	215,562.00	213,840.00	-1,135	-7,507	2,857	16,913	-1,219	0	8,188
25-Mar-18	216,498.00	216,498.00	213,840.00	0	0	2,658	15,735	0	0	15,735
26-Mar-18	216,351.00	216,351.00	213,840.00	-48	-284	2,559	15,149	0	0	14,865
27-Mar-18	216,025.00	216,025.00	213,840.00	0	0	2,185	12,935	0	0	12,935
28-Mar-18	216,289.00	216,289.00	213,840.00	0	0	2,449	14,498	0	0	14,498
29-Mar-18	216,253.00	216,253.00	213,840.00	0	0	2,413	14,285	0	0	14,285
30-Mar-18	215,813.00	215,813.00	213,840.00	0	0	1,973	11,680	0	0	11,680
31-Mar-18	215,699.00	215,699.00	213,840.00	0	0	1,859	11,005	0	-78	10,927
Total	6,427,323.00	6,427,323.00	6,377,332.50	-24,211	-166,585	74,202	426,805	-41,014	-78	219,128

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

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DAYWISE STATEMENT OF DSM CHARGES OF APIL SOLAR (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	161,834.50	161,834.50	172,520.00	-11,539	-74,427	854	5,505	0	0	-68,921
02-Mar-18	140,635.50	140,635.50	173,170.00	-32,604	-218,055	70	452	0	0	-217,604
03-Mar-18	143,828.00	143,828.00	176,380.00	-32,573	-211,326	21	135	0	0	-211,191
04-Mar-18	138,076.50	138,076.50	174,892.50	-36,816	-240,395	0	0	0	0	-240,395
05-Mar-18	123,805.00	123,805.00	151,350.00	-27,545	-179,026	0	0	0	0	-179,026
06-Mar-18	132,688.50	132,688.50	162,825.00	-30,136	-194,800	0	0	0	0	-194,800
07-Mar-18	152,871.50	152,871.50	168,382.50	-15,511	-100,046	0	0	0	0	-100,046
08-Mar-18	115,971.00	115,971.00	154,172.50	-38,202	-258,381	0	0	0	0	-258,381
09-Mar-18	73,970.50	73,970.50	81,003.90	-42,816	-310,822	35,783	202,532	0	0	-108,289
10-Mar-18	144,329.00	144,329.00	153,237.50	-10,586	-68,280	1,678	10,820	0	0	-57,460
11-Mar-18	126,882.50	126,882.50	137,732.50	-11,312	-72,966	462	2,983	0	0	-69,982
12-Mar-18	131,649.50	131,649.50	148,565.00	-17,167	-110,813	252	1,622	0	0	-109,191
13-Mar-18	155,433.00	155,433.00	154,050.00	-3,429	-22,117	4,812	31,037	0	0	8,920
14-Mar-18	139,635.50	139,635.50	163,582.50	-23,947	-154,470	0	0	0	0	-154,470
15-Mar-18	97,690.00	97,690.00	116,040.00	-21,029	-136,522	2,679	17,198	0	0	-119,324
16-Mar-18	32,637.50	32,637.50	53,918.50	-24,439	-160,710	3,158	20,369	0	0	-140,341
17-Mar-18	149,442.50	149,442.50	156,895.00	-12,882	-85,660	5,429	35,017	0	0	-50,643
18-Mar-18	162,645.50	162,645.50	148,062.50	-172	-1,106	14,754	95,167	0	0	94,060
19-Mar-18	154,853.00	154,853.00	155,255.00	-3,308	-21,340	2,906	18,747	0	0	-2,593
20-Mar-18	139,470.50	139,470.50	157,600.00	-18,251	-117,750	122	784	0	0	-116,966
21-Mar-18	108,314.00	108,314.00	126,415.00	-23,464	-154,349	5,362	34,568	0	0	-119,780
22-Mar-18	158,180.00	158,180.00	148,165.00	-2,501	-16,131	12,516	80,698	0	0	64,567
23-Mar-18	171,225.50	171,225.50	158,560.00	-282	-1,816	12,947	83,508	0	0	81,692
24-Mar-18	158,167.00	158,167.00	149,607.50	-1,113	-7,179	9,672	62,388	0	0	55,209
25-Mar-18	159,997.00	159,997.00	152,192.50	-1,205	-7,772	9,010	58,111	0	0	50,339
26-Mar-18	165,486.00	165,486.00	154,267.50	-290	-1,867	11,508	74,227	0	0	72,359
27-Mar-18	161,559.50	161,559.50	162,375.00	-3,678	-23,720	2,862	18,460	0	0	-5,260
28-Mar-18	144,115.00	144,115.00	147,620.00	-10,818	-69,773	7,312	47,042	0	0	-22,731
29-Mar-18	130,644.00	130,644.00	148,155.00	-18,326	-118,206	816	5,260	0	0	-112,946
30-Mar-18	146,978.00	146,978.00	157,007.50	-10,625	-68,531	596	3,841	0	0	-64,690
31-Mar-18	124,528.00	124,528.00	208,733.09	-84,205	-599,280	0	0	0	0	-599,280
Total	4,247,543.50	4,247,543.50	4,672,732.99	-570,770	-3,807,637	145,580	910,472	0	0	-2,897,165

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

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DAYWISE STATEMENT OF DSM CHARGES OF ASPL SOLAR (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	158,821.00	158,821.00	154,397.50	-904	-5,843	5,328	33,353	0	0	27,510
02-Mar-18	145,365.00	145,365.00	155,212.50	-10,063	-65,007	216	404	0	0	-64,603
03-Mar-18	141,072.00	141,072.00	155,942.50	-15,020	-97,032	150	0	0	0	-97,032
04-Mar-18	132,054.00	132,054.00	156,235.00	-24,352	-157,435	171	0	0	0	-157,435
05-Mar-18	118,050.00	118,050.00	140,097.50	-22,232	-144,547	185	0	0	0	-144,547
06-Mar-18	119,164.00	119,164.00	126,935.00	-10,814	-70,010	3,044	18,272	0	0	-51,738
07-Mar-18	141,213.00	141,213.00	154,510.00	-13,658	-88,234	362	462	0	0	-87,772
08-Mar-18	120,322.00	120,322.00	128,875.00	-11,085	-72,219	2,532	15,013	0	0	-57,206
09-Mar-18	84,881.00	84,881.00	104,908.33	-35,751	-245,753	15,724	97,303	0	0	-148,450
10-Mar-18	140,161.00	140,161.00	148,652.50	-9,002	-58,156	511	937	0	0	-57,219
11-Mar-18	115,667.00	115,667.00	136,405.00	-23,228	-153,363	2,490	16,082	0	0	-137,281
12-Mar-18	127,480.00	127,480.00	141,330.00	-14,662	-94,717	812	5,246	0	0	-89,471
13-Mar-18	141,736.00	141,736.00	151,147.50	-9,724	-62,817	312	2,019	0	0	-60,798
14-Mar-18	138,899.00	138,899.00	149,127.50	-10,712	-69,196	483	3,120	0	0	-66,076
15-Mar-18	92,099.00	92,099.00	122,467.50	-30,916	-203,412	547	3,534	0	0	-199,878
16-Mar-18	17,266.00	17,266.00	56,439.55	-39,174	-260,433	0	0	0	0	-260,433
17-Mar-18	162,495.00	162,495.00	130,885.40	0	0	31,610	202,392	0	0	202,392
18-Mar-18	134,876.00	134,876.00	147,370.00	-16,169	-111,037	3,675	23,676	0	0	-87,361
19-Mar-18	151,373.00	151,373.00	153,875.00	-4,946	-31,951	2,444	15,698	0	0	-16,253
20-Mar-18	142,397.00	142,397.00	150,090.00	-12,684	-81,935	4,990	32,116	0	0	-49,820
21-Mar-18	105,757.00	105,757.00	127,414.94	-21,830	-145,646	172	1,037	0	0	-144,609
22-Mar-18	125,885.00	125,885.00	131,617.50	-14,228	-94,123	8,495	54,595	0	0	-39,528
23-Mar-18	159,604.00	159,604.00	149,542.50	-420	-2,716	10,482	67,714	0	0	64,997
24-Mar-18	146,731.00	146,731.00	146,372.50	-2,159	-13,947	2,518	16,263	0	0	2,316
25-Mar-18	140,462.00	140,462.00	146,105.00	-7,353	-47,500	1,710	11,047	0	0	-36,454
26-Mar-18	157,614.00	157,614.00	148,212.50	-75	-484	9,476	61,218	0	0	60,734
27-Mar-18	157,009.00	157,009.00	147,527.50	-117	-756	9,598	62,000	0	0	61,244
28-Mar-18	145,527.00	145,527.00	145,945.00	-2,950	-19,057	2,532	16,357	0	0	-2,700
29-Mar-18	131,201.00	131,201.00	145,457.50	-14,330	-92,575	74	478	0	0	-92,097
30-Mar-18	141,131.00	141,131.00	145,255.00	-6,216	-40,370	2,092	13,518	0	0	-26,853
31-Mar-18	141,161.00	141,161.00	146,132.50	-9,219	-59,691	4,248	27,439	0	0	-32,252
Total	4,077,473.00	4,077,473.00	4,344,485.72	-393,995	-2,589,964	126,982	801,289	0	0	-1,788,675

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

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DAYWISE STATEMENT OF DSM CHARGES OF BALA BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	195,664.00	195,664.00	186,000.00	0	0	9,664	56,341	0	0	56,341
02-Mar-18	195,400.00	195,400.00	186,000.00	0	0	9,400	54,802	0	0	54,802
03-Mar-18	195,334.00	195,334.00	186,000.00	0	0	9,334	54,417	0	0	54,417
04-Mar-18	195,420.00	195,420.00	186,000.00	0	0	9,420	54,919	0	0	54,919
05-Mar-18	195,040.00	195,040.00	186,000.00	0	0	9,040	52,703	0	0	52,703
06-Mar-18	195,010.00	195,010.00	186,000.00	0	0	9,010	52,528	0	0	52,528
07-Mar-18	194,856.00	194,856.00	186,000.00	0	0	8,856	51,630	0	0	51,630
08-Mar-18	194,370.00	194,370.00	186,000.00	0	0	8,370	48,797	0	0	48,797
09-Mar-18	194,358.00	194,358.00	186,000.00	0	0	8,358	48,727	0	0	48,727
10-Mar-18	194,174.00	194,174.00	186,000.00	0	0	8,174	47,654	0	0	47,654
11-Mar-18	194,778.00	194,778.00	186,000.00	0	0	8,778	51,176	0	0	51,176
12-Mar-18	179,146.00	179,146.00	186,000.00	-13,682	-97,050	6,828	39,804	-18,969	0	-76,215
13-Mar-18	99,694.00	99,694.00	96,875.00	-581	-3,387	3,400	19,041	0	0	15,654
14-Mar-18	89,550.00	89,550.00	98,000.00	-11,860	-83,605	3,410	19,877	-22,642	0	-86,370
15-Mar-18	193,514.00	193,514.00	186,000.00	-231	-1,347	7,745	45,153	0	0	43,807
16-Mar-18	194,770.00	194,770.00	186,000.00	0	0	8,770	51,129	0	0	51,129
17-Mar-18	160,138.00	160,138.00	162,750.00	-8,754	-59,165	6,142	34,662	-16,758	0	-41,261
18-Mar-18	55,846.00	55,846.00	52,875.00	0	0	2,971	15,292	0	0	15,292
19-Mar-18	194,776.00	194,776.00	186,000.00	0	0	8,776	51,164	0	0	51,164
20-Mar-18	194,824.00	194,824.00	186,000.00	0	0	8,824	51,444	0	0	51,444
21-Mar-18	194,362.00	194,362.00	186,000.00	0	0	8,362	48,750	0	0	48,750
22-Mar-18	194,562.00	194,562.00	186,000.00	0	0	8,562	49,916	0	0	49,916
23-Mar-18	194,548.00	194,548.00	186,000.00	0	0	8,548	49,835	0	0	49,835
24-Mar-18	194,368.00	194,368.00	186,000.00	0	0	8,368	48,785	0	0	48,785
25-Mar-18	194,798.00	194,798.00	186,000.00	0	0	8,798	51,292	0	0	51,292
26-Mar-18	194,986.00	194,986.00	186,000.00	0	0	8,986	52,388	0	0	52,388
27-Mar-18	194,754.00	194,754.00	186,000.00	0	0	8,754	51,036	0	0	51,036
28-Mar-18	194,898.00	194,898.00	186,000.00	0	0	8,898	51,875	0	0	51,875
29-Mar-18	194,798.00	194,798.00	186,000.00	0	0	8,798	51,292	0	0	51,292
30-Mar-18	197,628.00	197,628.00	186,000.00	0	0	11,628	67,791	0	0	67,791
31-Mar-18	181,070.00	181,070.00	176,875.00	-6,100	-43,164	10,294	59,935	0	-136	16,636
Total	5,637,434.00	5,637,434.00	5,423,375.00	-41,206	-287,718	255,265	1,484,161	-58,369	-136	1,137,937

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

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



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DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Mar-18	4,841.63	4,841.63	9,000.00	-5,666	-39,555	1,507	7,322	-13,509	0	-45,742
26-Mar-18	10,817.64	10,817.64	8,000.00	0	0	2,818	11,851	0	0	11,851
27-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Mar-18	75,499.58	75,499.58	70,000.00	-2,832	-18,302	8,332	47,371	-3,371	-351	25,348
Total	91,158.85	91,158.85	87,000.00	-8,498	-57,857	12,657	66,544	-16,880	-351	-8,543

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

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DAYWISE STATEMENT OF DSM CHARGES OF MECBL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Mar-18	116,139.84	116,139.84	106,200.00	-61	-349	10,001	50,457	0	0	50,108
09-Mar-18	250,000.00	250,000.00	235,200.00	-6	-36	14,806	84,692	0	0	84,656
10-Mar-18	250,590.62	250,590.62	235,200.00	-45	-255	15,435	88,289	0	0	88,034
11-Mar-18	253,062.50	253,062.50	235,200.00	0	0	17,862	102,174	0	0	102,174
12-Mar-18	252,403.91	252,403.91	235,200.00	0	0	17,204	98,406	0	0	98,406
13-Mar-18	251,276.56	251,276.56	235,200.00	0	0	16,077	91,958	0	0	91,958
14-Mar-18	250,771.88	250,771.88	235,200.00	0	0	15,572	89,071	0	0	89,071
15-Mar-18	188,153.91	188,153.91	178,350.00	-1,380	-8,012	11,184	61,475	-431	0	53,032
16-Mar-18	203,307.81	203,307.81	184,000.00	-57	-326	19,365	104,365	0	0	104,039
17-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	2,015,707.03	2,015,707.03	1,879,750.00	-1,549	-8,977	137,506	770,887	-431	0	761,479

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

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DAYWISE STATEMENT OF DSM CHARGES OF MPPL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	212,099.00	212,099.00	204,000.00	-1,222	-7,585	9,321	54,994	-742	0	46,667
02-Mar-18	216,210.00	216,210.00	204,000.00	-1,377	-8,510	13,587	80,163	-944	0	70,709
03-Mar-18	214,598.00	214,598.00	204,000.00	-1,384	-9,342	11,982	70,694	-1,987	0	59,364
04-Mar-18	213,763.00	213,763.00	204,000.00	-49	-289	9,812	57,891	0	0	57,602
05-Mar-18	215,584.00	215,584.00	204,000.00	-516	-3,044	12,100	71,390	0	0	68,346
06-Mar-18	215,427.00	215,427.00	204,000.00	-1,058	-6,941	12,485	73,662	-2,149	0	64,571
07-Mar-18	217,934.00	217,934.00	204,000.00	0	0	13,934	82,211	0	0	82,211
08-Mar-18	217,291.00	217,291.00	204,000.00	-22	-130	13,313	78,547	0	0	78,417
09-Mar-18	214,405.00	214,405.00	204,000.00	-275	-1,622	10,680	63,012	0	0	61,390
10-Mar-18	217,645.00	217,645.00	204,000.00	-1,068	-6,517	14,713	86,807	-767	0	79,523
11-Mar-18	220,133.00	220,133.00	204,000.00	0	0	16,133	95,185	0	0	95,185
12-Mar-18	214,744.00	214,744.00	200,500.00	-1,707	-10,674	15,951	92,196	-1,906	0	79,616
13-Mar-18	236.00	236.00	0.00	0	0	236	0	0	0	0
14-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Mar-18	163,242.00	163,242.00	171,125.00	-12,471	-85,308	4,588	26,450	-15,776	0	-74,634
18-Mar-18	213,333.00	213,333.00	204,000.00	-238	-1,404	9,571	56,469	0	0	55,065
19-Mar-18	211,057.00	211,057.00	204,000.00	-701	-4,200	7,758	45,772	-61	0	41,511
20-Mar-18	212,986.00	212,986.00	204,000.00	-923	-6,128	9,909	58,463	-974	0	51,361
21-Mar-18	212,085.00	212,085.00	204,000.00	-1,481	-8,831	9,566	56,439	-287	0	47,321
22-Mar-18	203,419.00	203,419.00	204,000.00	-6,846	-45,646	6,265	36,964	-9,050	0	-17,733
23-Mar-18	158,656.00	158,656.00	165,750.00	-12,662	-87,246	5,568	32,851	-21,766	0	-76,161
24-Mar-18	63,948.00	63,948.00	63,000.00	-1,413	-9,100	2,361	13,930	-1,711	0	3,119
25-Mar-18	218,938.00	218,938.00	204,000.00	0	0	14,938	88,134	0	0	88,134
26-Mar-18	212,584.00	212,584.00	204,000.00	-2,364	-14,072	10,948	64,593	-748	0	49,773
27-Mar-18	215,712.00	215,712.00	204,000.00	-2,304	-15,555	14,016	82,694	-2,733	0	64,406
28-Mar-18	214,915.00	214,915.00	204,000.00	-1,170	-6,903	12,085	71,302	0	0	64,398
29-Mar-18	212,234.00	212,234.00	204,000.00	-2,937	-18,025	11,171	65,909	-1,935	0	45,949
30-Mar-18	218,838.00	218,838.00	204,000.00	0	0	14,838	87,544	0	0	87,544
31-Mar-18	218,074.00	218,074.00	204,000.00	-109	-643	14,183	83,680	0	-586	82,451
Total	5,540,090.00	5,540,090.00	5,292,375.00	-54,297	-357,717	302,012	1,777,944	-63,538	-586	1,356,103

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

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DAYWISE STATEMENT OF DSM CHARGES OF NPPL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	168,617.00	168,617.00	153,600.00	0	0	15,017	87,549	0	0	87,549
02-Mar-18	168,579.00	168,579.00	153,600.00	0	0	14,979	87,328	0	0	87,328
03-Mar-18	168,676.00	168,676.00	153,600.00	0	0	15,076	87,893	0	0	87,893
04-Mar-18	143,045.00	143,045.00	140,800.00	-10,277	-72,992	12,522	73,003	-21,075	0	-21,064
05-Mar-18	12,995.00	12,995.00	10,750.00	0	0	2,245	10,359	0	0	10,359
06-Mar-18	168,034.00	168,034.00	153,600.00	0	0	14,434	84,150	0	0	84,150
07-Mar-18	168,035.00	168,035.00	153,600.00	-139	-810	14,574	84,966	0	0	84,156
08-Mar-18	168,508.00	168,508.00	153,600.00	0	0	14,908	86,914	0	0	86,914
09-Mar-18	168,489.00	168,489.00	153,600.00	0	0	14,889	86,803	0	0	86,803
10-Mar-18	168,835.00	168,835.00	153,600.00	0	0	15,235	88,820	0	0	88,820
11-Mar-18	168,874.00	168,874.00	153,600.00	0	0	15,274	89,047	0	0	89,047
12-Mar-18	167,785.00	167,785.00	153,600.00	-589	-3,764	14,774	86,132	-553	0	81,815
13-Mar-18	168,649.00	168,649.00	153,600.00	0	0	15,049	87,736	0	0	87,736
14-Mar-18	168,879.00	168,879.00	153,600.00	0	0	15,279	89,077	0	0	89,077
15-Mar-18	169,127.00	169,127.00	153,600.00	0	0	15,527	90,522	0	0	90,522
16-Mar-18	168,685.00	168,685.00	153,600.00	0	0	15,085	87,946	0	0	87,946
17-Mar-18	168,530.00	168,530.00	153,600.00	0	0	14,930	87,042	0	0	87,042
18-Mar-18	167,734.00	167,734.00	153,600.00	-715	-4,308	14,849	86,570	-318	0	81,943
19-Mar-18	168,655.00	168,655.00	153,600.00	0	0	15,055	87,771	0	0	87,771
20-Mar-18	169,000.00	169,000.00	153,600.00	0	0	15,400	89,782	0	0	89,782
21-Mar-18	160,848.00	160,848.00	153,600.00	-7,317	-51,481	14,565	84,914	-15,850	0	17,583
22-Mar-18	164,432.00	164,432.00	153,600.00	-3,737	-26,224	14,569	84,937	-7,114	0	51,599
23-Mar-18	168,645.00	168,645.00	153,600.00	0	0	15,045	87,712	0	0	87,712
24-Mar-18	168,675.00	168,675.00	153,600.00	0	0	15,075	87,887	0	0	87,887
25-Mar-18	168,779.00	168,779.00	153,600.00	0	0	15,179	88,494	0	0	88,494
26-Mar-18	168,588.00	168,588.00	153,600.00	0	0	14,988	87,380	0	0	87,380
27-Mar-18	168,661.00	168,661.00	153,600.00	0	0	15,061	87,806	0	0	87,806
28-Mar-18	168,808.00	168,808.00	153,600.00	0	0	15,208	88,663	0	0	88,663
29-Mar-18	168,964.00	168,964.00	153,600.00	0	0	15,364	89,572	0	0	89,572
30-Mar-18	168,932.00	168,932.00	153,600.00	0	0	15,332	89,386	0	0	89,386
31-Mar-18	168,510.00	168,510.00	153,600.00	0	0	14,910	86,925	0	-242	86,683
Total	5,033,573.00	5,033,573.00	4,605,950.00	-22,774	-159,580	450,397	2,623,085	-44,910	-242	2,418,353

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

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DAYWISE STATEMENT OF DSM CHARGES OF RPPL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	163,791.00	163,791.00	156,000.00	-836	-4,874	8,627	50,295	0	0	45,422
02-Mar-18	164,927.00	164,927.00	156,000.00	-798	-4,652	9,725	56,693	-3	0	52,037
03-Mar-18	163,459.00	163,459.00	156,000.00	-971	-5,661	8,430	49,147	0	0	43,486
04-Mar-18	161,920.00	161,920.00	156,000.00	-1,588	-9,760	7,508	43,772	-816	0	33,196
05-Mar-18	159,660.00	159,660.00	156,000.00	-2,247	-13,100	5,907	34,438	-28	0	21,310
06-Mar-18	160,758.00	160,758.00	156,000.00	-1,872	-10,914	6,630	38,653	-16	0	27,723
07-Mar-18	57,167.00	57,167.00	60,125.00	-5,372	-32,984	2,414	11,258	-5,316	0	-27,042
08-Mar-18	83,085.00	83,085.00	74,125.00	-265	-1,545	9,225	47,669	0	0	46,124
09-Mar-18	171,822.00	171,822.00	156,000.00	-77	-449	15,899	92,691	0	0	92,242
10-Mar-18	169,236.00	169,236.00	156,000.00	-471	-2,746	13,707	79,890	-5	0	77,139
11-Mar-18	171,583.00	171,583.00	156,000.00	-25	-146	15,608	90,991	0	0	90,846
12-Mar-18	167,702.00	167,702.00	156,000.00	-963	-5,614	12,665	73,816	0	0	68,202
13-Mar-18	169,069.00	169,069.00	156,000.00	-359	-2,093	13,428	78,280	0	0	76,187
14-Mar-18	170,767.00	170,767.00	156,000.00	0	0	14,767	86,086	0	0	86,086
15-Mar-18	170,378.00	170,378.00	156,000.00	-156	-909	14,534	84,733	0	0	83,824
16-Mar-18	170,450.00	170,450.00	156,000.00	-341	-1,988	14,791	86,232	-2	0	84,242
17-Mar-18	162,866.00	162,866.00	156,000.00	-8,101	-55,983	14,967	87,258	-12,642	0	18,633
18-Mar-18	74,264.00	74,264.00	74,750.00	-2,214	-12,925	1,728	8,576	-56	0	-4,405
19-Mar-18	125.00	125.00	38,375.00	-38,250	-273,117	0	0	-78,112	0	-351,229
20-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Mar-18	17.00	17.00	0.00	0	0	17	0	0	0	0
25-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Mar-18	127,496.00	127,496.00	103,500.00	-20	-117	24,016	61,923	0	0	61,806
29-Mar-18	173,181.00	173,181.00	156,000.00	-272	-1,586	17,453	101,751	-36	0	100,129
30-Mar-18	173,961.00	173,961.00	156,000.00	0	0	17,961	104,711	0	0	104,711
31-Mar-18	174,390.00	174,390.00	156,000.00	0	0	18,390	107,185	0	-618	106,568
Total	3,362,074.00	3,362,074.00	3,158,875.00	-65,198	-441,163	268,397	1,476,047	-97,030	-618	937,236

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

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



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DAYWISE STATEMENT OF DSM CHARGES OF RRE BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	321,604.69	321,604.69	312,000.00	-5,181	-31,137	14,786	86,054	-2,246	0	52,671
02-Mar-18	331,216.41	331,216.41	312,000.00	0	0	19,216	111,839	0	0	111,839
03-Mar-18	331,445.31	331,445.31	312,000.00	0	0	19,445	113,172	0	0	113,172
04-Mar-18	324,482.03	324,482.03	312,000.00	-3,723	-21,670	16,205	94,316	-1	0	72,644
05-Mar-18	326,934.38	326,934.38	312,000.00	-474	-2,760	15,409	89,678	0	0	86,918
06-Mar-18	326,901.56	326,901.56	312,000.00	-2,380	-13,854	17,282	100,581	0	0	86,727
07-Mar-18	327,832.03	327,832.03	312,000.00	-895	-5,211	16,727	97,353	0	0	92,142
08-Mar-18	330,197.66	330,197.66	312,000.00	-278	-1,619	18,476	107,529	0	0	105,910
09-Mar-18	331,064.06	331,064.06	312,000.00	-124	-723	19,188	111,676	0	0	110,953
10-Mar-18	329,788.28	329,788.28	312,000.00	-897	-5,231	18,685	108,748	-87	0	103,429
11-Mar-18	331,200.78	331,200.78	312,000.00	0	0	19,201	111,749	0	0	111,749
12-Mar-18	331,160.16	331,160.16	312,000.00	0	0	19,160	111,512	0	0	111,512
13-Mar-18	327,680.47	327,680.47	312,000.00	-2,213	-13,112	17,894	104,142	-889	0	90,140
14-Mar-18	131,291.41	131,291.41	123,500.00	-958	-5,574	8,749	38,203	-30	0	32,599
15-Mar-18	121,531.25	121,531.25	118,000.00	-3,107	-20,812	6,638	38,635	-9,374	0	8,448
16-Mar-18	333,071.88	333,071.88	312,000.00	0	0	21,072	122,638	0	0	122,638
17-Mar-18	334,024.22	334,024.22	312,000.00	0	0	22,024	128,181	0	0	128,181
18-Mar-18	334,872.66	334,872.66	312,000.00	0	0	22,873	133,119	0	0	133,119
19-Mar-18	330,319.53	330,319.53	312,000.00	-91	-532	18,411	107,152	0	0	106,620
20-Mar-18	331,257.81	331,257.81	312,000.00	0	0	19,258	112,080	0	0	112,080
21-Mar-18	332,135.16	332,135.16	312,000.00	-227	-1,323	20,362	118,510	0	0	117,187
22-Mar-18	330,855.47	330,855.47	312,000.00	0	0	18,855	109,739	0	0	109,739
23-Mar-18	331,145.31	331,145.31	312,000.00	0	0	19,145	111,426	0	0	111,426
24-Mar-18	333,503.91	333,503.91	312,000.00	0	0	21,504	125,153	0	0	125,153
25-Mar-18	329,878.91	329,878.91	312,000.00	-1,559	-9,448	19,438	113,126	-1,324	0	102,354
26-Mar-18	334,769.53	334,769.53	312,000.00	0	0	22,770	132,519	0	0	132,519
27-Mar-18	334,043.75	334,043.75	312,000.00	-662	-3,851	22,705	132,146	0	0	128,295
28-Mar-18	333,975.78	333,975.78	312,000.00	-748	-4,351	22,723	132,250	0	0	127,899
29-Mar-18	335,225.78	335,225.78	312,000.00	0	0	23,226	135,174	0	0	135,174
30-Mar-18	331,966.41	331,966.41	312,000.00	-155	-905	20,122	117,109	0	0	116,204
31-Mar-18	327,880.47	327,880.47	312,000.00	-1,045	-6,084	16,926	98,508	0	-234	92,191
Total	9,843,257.03	9,843,257.03	9,289,500.00	-24,720	-148,199	578,477	3,354,016	-13,952	-234	3,191,632

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

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



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DAYWISE STATEMENT OF DSM CHARGES OF SBPPL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	246,066.00	246,066.00	228,000.00	0	0	18,066	105,325	0	0	105,325
02-Mar-18	243,985.00	243,985.00	228,000.00	-238	-1,388	16,223	94,580	0	0	93,193
03-Mar-18	245,484.00	245,484.00	228,000.00	0	0	17,484	101,932	0	0	101,932
04-Mar-18	245,206.00	245,206.00	228,000.00	0	0	17,206	100,311	0	0	100,311
05-Mar-18	245,135.00	245,135.00	228,000.00	0	0	17,135	99,897	0	0	99,897
06-Mar-18	246,203.00	246,203.00	228,000.00	0	0	18,203	106,123	0	0	106,123
07-Mar-18	246,285.00	246,285.00	228,000.00	0	0	18,285	106,602	0	0	106,602
08-Mar-18	245,544.00	245,544.00	228,000.00	0	0	17,544	102,282	0	0	102,282
09-Mar-18	239,403.00	239,403.00	228,000.00	-889	-5,183	12,292	71,662	0	0	66,479
10-Mar-18	235,824.00	235,824.00	228,000.00	-2,784	-16,231	10,608	61,845	0	0	45,614
11-Mar-18	243,843.00	243,843.00	228,000.00	0	0	15,843	92,365	0	0	92,365
12-Mar-18	243,941.00	243,941.00	228,000.00	0	0	15,941	92,936	0	0	92,936
13-Mar-18	245,105.00	245,105.00	228,000.00	0	0	17,105	99,722	0	0	99,722
14-Mar-18	231,249.00	231,249.00	228,000.00	-12,657	-89,415	15,906	92,732	-23,370	0	-20,053
15-Mar-18	241,315.00	241,315.00	228,000.00	-2,855	-19,608	16,170	94,271	-9,067	0	65,597
16-Mar-18	167,551.00	167,551.00	156,125.00	-544	-3,467	11,970	68,988	-799	0	64,722
17-Mar-18	244,861.00	244,861.00	228,000.00	0	0	16,861	98,300	0	0	98,300
18-Mar-18	244,987.00	244,987.00	228,000.00	0	0	16,987	99,034	0	0	99,034
19-Mar-18	244,564.00	244,564.00	228,000.00	0	0	16,564	96,568	0	0	96,568
20-Mar-18	245,211.00	245,211.00	228,000.00	0	0	17,211	100,340	0	0	100,340
21-Mar-18	242,025.00	242,025.00	228,000.00	0	0	14,025	81,766	0	0	81,766
22-Mar-18	240,670.00	240,670.00	228,000.00	-69	-402	12,739	74,268	0	0	73,866
23-Mar-18	239,558.00	239,558.00	228,000.00	0	0	11,558	67,383	0	0	67,383
24-Mar-18	245,740.00	245,740.00	228,000.00	-58	-338	17,798	103,762	0	0	103,424
25-Mar-18	232,963.00	232,963.00	217,750.00	-137	-799	15,350	89,490	0	0	88,692
26-Mar-18	236,839.00	236,839.00	228,000.00	-7,015	-48,836	15,854	92,429	-13,787	0	29,805
27-Mar-18	245,376.00	245,376.00	228,000.00	0	0	17,376	101,302	0	0	101,302
28-Mar-18	245,107.00	245,107.00	228,000.00	-58	-338	17,165	100,072	0	0	99,734
29-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	6,720,040.00	6,720,040.00	6,301,875.00	-27,304	-186,005	445,469	2,596,287	-47,022	0	2,363,260

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

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DAYWISE STATEMENT OF DSM CHARGES OF SGDIP BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	352,947.00	352,947.00	324,000.00	0	0	28,947	185,261	0	0	185,261
02-Mar-18	353,144.00	353,144.00	324,000.00	0	0	29,144	186,522	0	0	186,522
03-Mar-18	352,890.00	352,890.00	324,000.00	0	0	28,890	184,896	0	0	184,896
04-Mar-18	352,309.00	352,309.00	324,000.00	0	0	28,309	181,178	0	0	181,178
05-Mar-18	352,759.00	352,759.00	324,000.00	0	0	28,759	184,058	0	0	184,058
06-Mar-18	351,676.00	351,676.00	324,000.00	0	0	27,676	177,126	0	0	177,126
07-Mar-18	351,685.00	351,685.00	324,000.00	0	0	27,685	177,184	0	0	177,184
08-Mar-18	352,136.00	352,136.00	324,000.00	0	0	28,136	180,070	0	0	180,070
09-Mar-18	352,180.00	352,180.00	324,000.00	0	0	28,180	180,352	0	0	180,352
10-Mar-18	352,822.00	352,822.00	324,000.00	0	0	28,822	184,461	0	0	184,461
11-Mar-18	353,096.00	353,096.00	324,000.00	0	0	29,096	186,214	0	0	186,214
12-Mar-18	352,235.00	352,235.00	324,000.00	0	0	28,235	180,704	0	0	180,704
13-Mar-18	351,811.00	351,811.00	324,000.00	0	0	27,811	177,990	0	0	177,990
14-Mar-18	238,909.00	238,909.00	234,250.00	-13,029	-101,789	17,688	108,961	-24,754	0	-17,582
15-Mar-18	351,964.00	351,964.00	324,000.00	0	0	27,964	178,970	0	0	178,970
16-Mar-18	353,844.00	353,844.00	324,000.00	0	0	29,844	191,002	0	0	191,002
17-Mar-18	353,583.00	353,583.00	324,000.00	0	0	29,583	189,331	0	0	189,331
18-Mar-18	354,173.00	354,173.00	324,000.00	0	0	30,173	193,107	0	0	193,107
19-Mar-18	354,270.00	354,270.00	324,000.00	0	0	30,270	193,728	0	0	193,728
20-Mar-18	352,951.00	352,951.00	324,000.00	0	0	28,951	185,286	0	0	185,286
21-Mar-18	352,290.00	352,290.00	324,000.00	0	0	28,290	181,056	0	0	181,056
22-Mar-18	353,180.00	353,180.00	324,000.00	0	0	29,180	186,752	0	0	186,752
23-Mar-18	352,484.00	352,484.00	324,000.00	0	0	28,484	182,298	0	0	182,298
24-Mar-18	351,112.00	351,112.00	324,000.00	0	0	27,112	173,517	0	0	173,517
25-Mar-18	11,075.00	11,075.00	33,750.00	-23,436	-183,648	761	4,870	-37,864	0	-216,641
26-Mar-18	93,550.00	93,550.00	87,500.00	-11	-70	6,061	35,286	0	0	35,216
27-Mar-18	351,965.00	351,965.00	324,000.00	0	0	27,965	178,976	0	0	178,976
28-Mar-18	353,777.00	353,777.00	324,000.00	0	0	29,777	190,573	0	0	190,573
29-Mar-18	353,105.00	353,105.00	324,000.00	0	0	29,105	186,272	0	0	186,272
30-Mar-18	353,449.00	353,449.00	324,000.00	0	0	29,449	188,474	0	0	188,474
31-Mar-18	352,162.00	352,162.00	324,000.00	0	0	28,162	180,237	0	-1,041	179,196
Total	10,219,533.00	10,219,533.00	9,427,500.00	-36,476	-285,507	828,509	5,294,711	-62,618	-1,041	4,945,546

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

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DAYWISE STATEMENT OF DSM CHARGES OF SVGE HYD (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Mar-18	0.23	0.23	0.00	0	0	0	0	0	0	0
03-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Mar-18	1,637.81	1,637.81	1,500.00	-11	-48	149	0	0	0	-48
07-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Mar-18	1,211.95	1,211.95	1,500.00	-990	-5,264	702	0	-1,707	0	-6,970
14-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	2,850.00	2,850.00	3,000.00	-1,001	-5,312	851	0	-1,707	0	-7,019

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

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DAYWISE STATEMENT OF DSM CHARGES OF SWPPL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	211,068.00	211,068.00	213,600.00	-2,532	-15,926	0	0	0	0	-15,926
02-Mar-18	213,325.00	213,325.00	213,600.00	-594	-3,736	319	2,007	0	0	-1,730
03-Mar-18	214,170.00	214,170.00	213,600.00	-141	-887	711	4,472	0	0	3,585
04-Mar-18	213,390.00	213,390.00	213,600.00	-724	-4,554	514	3,233	0	0	-1,321
05-Mar-18	212,613.00	212,613.00	213,600.00	-998	-6,277	11	69	0	0	-6,208
06-Mar-18	212,535.00	212,535.00	213,600.00	-1,147	-7,215	82	516	0	0	-6,699
07-Mar-18	213,723.00	213,723.00	213,600.00	-373	-2,346	496	3,120	0	0	774
08-Mar-18	213,374.00	213,374.00	213,600.00	-1,032	-6,491	806	5,070	0	0	-1,422
09-Mar-18	166,553.00	166,553.00	164,650.00	-130	-818	2,033	5,825	0	0	5,007
10-Mar-18	215,430.00	215,430.00	213,600.00	0	0	1,830	11,511	0	0	11,511
11-Mar-18	203,309.00	203,309.00	213,600.00	-11,918	-90,924	1,627	10,234	-24,460	0	-105,150
12-Mar-18	214,358.00	214,358.00	213,600.00	-622	-3,919	1,380	8,680	-88	0	4,673
13-Mar-18	214,314.00	214,314.00	213,600.00	-141	-887	855	5,378	0	0	4,491
14-Mar-18	214,102.00	214,102.00	213,600.00	-135	-849	637	4,007	0	0	3,158
15-Mar-18	213,989.00	213,989.00	213,600.00	-234	-1,472	623	3,919	0	0	2,447
16-Mar-18	213,809.00	213,809.00	213,600.00	-293	-1,843	502	3,158	0	0	1,315
17-Mar-18	214,161.00	214,161.00	213,600.00	-91	-572	652	4,101	0	0	3,529
18-Mar-18	213,955.00	213,955.00	213,600.00	-231	-1,453	586	3,686	0	0	2,233
19-Mar-18	213,664.00	213,664.00	213,600.00	-525	-3,302	589	3,705	0	0	403
20-Mar-18	138,503.00	138,503.00	142,400.00	-5,880	-43,406	1,983	2,214	-12,817	0	-54,009
21-Mar-18	213,851.00	213,851.00	213,600.00	-143	-899	394	2,478	0	0	1,579
22-Mar-18	213,892.00	213,892.00	213,600.00	-126	-793	418	2,629	0	0	1,837
23-Mar-18	214,314.00	214,314.00	213,600.00	-86	-541	800	5,032	0	0	4,491
24-Mar-18	214,366.00	214,366.00	213,600.00	-11	-69	777	4,887	0	0	4,818
25-Mar-18	107,911.00	107,911.00	106,800.00	-45	-283	1,156	2,617	0	0	2,334
26-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Mar-18	144,946.00	144,946.00	143,650.00	-187	-1,176	1,483	6,501	0	0	5,325
29-Mar-18	214,255.00	214,255.00	213,600.00	-168	-1,057	823	5,177	0	0	4,120
30-Mar-18	214,548.00	214,548.00	213,600.00	-45	-283	993	6,246	0	0	5,963
31-Mar-18	214,733.00	214,733.00	213,600.00	-4	-25	1,137	7,152	0	-37	7,089
Total	5,893,161.00	5,893,161.00	5,897,500.00	-28,556	-202,005	24,217	127,622	-37,365	-37	-111,785

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

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DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	21,983.00	21,983.00	22,500.00	-3,320	-27,930	2,803	19,052	-5,904	0	-14,782
02-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Mar-18	82,979.00	82,979.00	80,000.00	-1,031	-7,195	4,010	23,854	-81	0	16,578
12-Mar-18	178,487.00	178,487.00	168,000.00	-58	-403	10,545	73,182	0	0	72,780
13-Mar-18	174,060.00	174,060.00	180,000.00	-6,836	-53,714	896	6,218	-4,380	0	-51,876
14-Mar-18	169,392.00	169,392.00	168,000.00	-2,170	-15,462	3,562	24,720	-720	0	8,539
15-Mar-18	177,557.00	177,557.00	180,000.00	-3,011	-20,896	568	3,942	-1	0	-16,956
16-Mar-18	177,884.00	177,884.00	180,000.00	-2,740	-19,074	624	4,331	-118	0	-14,862
17-Mar-18	178,320.00	178,320.00	180,000.00	-3,154	-21,889	1,474	10,230	0	0	-11,659
18-Mar-18	178,014.00	178,014.00	180,000.00	-2,860	-19,848	874	6,066	0	0	-13,783
19-Mar-18	164,800.00	164,800.00	169,250.00	-5,805	-41,836	1,355	9,335	-3,848	0	-36,349
20-Mar-18	177,830.00	177,830.00	178,000.00	-1,886	-13,089	1,716	11,909	-22	0	-1,202
21-Mar-18	184,602.00	184,602.00	192,000.00	-7,636	-52,994	238	1,652	-6	0	-51,348
22-Mar-18	178,795.00	178,795.00	184,500.00	-7,191	-51,988	1,486	9,699	-3,454	0	-45,743
23-Mar-18	192,056.00	192,056.00	192,000.00	-1,183	-8,210	1,239	8,599	0	0	389
24-Mar-18	183,313.00	183,313.00	186,000.00	-5,488	-40,466	2,801	18,665	-2,714	0	-24,515
25-Mar-18	122,449.00	122,449.00	135,375.00	-14,119	-107,514	1,193	7,144	-13,207	0	-113,578
26-Mar-18	71,986.00	71,986.00	75,500.00	-5,960	-49,242	2,446	16,425	-12,205	0	-45,022
27-Mar-18	80,139.00	80,139.00	96,000.00	-16,414	-136,123	553	3,838	-37,716	0	-170,001
28-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Mar-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	2,694,646.00	2,694,646.00	2,747,125.00	-90,862	-687,874	38,383	258,860	-84,376	0	-513,391

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

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DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-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-Mar-18	173,498.54	173,498.54	160,800.00	0	0	12,699	73,525	0	0	73,525
02-Mar-18	173,343.29	173,343.29	160,800.00	0	0	12,543	72,626	0	0	72,626
03-Mar-18	173,301.26	173,301.26	160,800.00	0	0	12,501	72,382	0	0	72,382
04-Mar-18	173,330.52	173,330.52	160,800.00	0	0	12,531	72,552	0	0	72,552
05-Mar-18	171,877.03	171,877.03	160,800.00	-229	-1,326	11,306	65,462	0	0	64,136
06-Mar-18	173,003.57	173,003.57	160,800.00	-5	-32	12,209	70,690	0	0	70,659
07-Mar-18	173,323.03	173,323.03	160,800.00	0	0	12,523	72,508	0	0	72,508
08-Mar-18	173,251.90	173,251.90	160,800.00	0	0	12,452	72,096	0	0	72,096
09-Mar-18	163,144.78	163,144.78	160,800.00	-9,105	-63,890	11,450	66,296	-19,985	0	-17,579
10-Mar-18	173,274.98	173,274.98	160,800.00	0	0	12,475	72,230	0	0	72,230
11-Mar-18	173,073.41	173,073.41	160,800.00	0	0	12,273	71,063	0	0	71,063
12-Mar-18	173,033.45	173,033.45	160,800.00	0	0	12,233	70,832	0	0	70,832
13-Mar-18	173,205.29	173,205.29	160,800.00	0	0	12,405	71,827	0	0	71,827
14-Mar-18	173,179.08	173,179.08	160,800.00	0	0	12,379	71,675	0	0	71,675
15-Mar-18	173,246.47	173,246.47	160,800.00	0	0	12,446	72,065	0	0	72,065
16-Mar-18	173,688.98	173,688.98	160,800.00	0	0	12,889	74,627	0	0	74,627
17-Mar-18	173,163.36	173,163.36	160,800.00	0	0	12,363	71,584	0	0	71,584
18-Mar-18	173,378.52	173,378.52	160,800.00	0	0	12,579	72,830	0	0	72,830
19-Mar-18	173,361.31	173,361.31	160,800.00	0	0	12,561	72,730	0	0	72,730
20-Mar-18	173,151.94	173,151.94	160,800.00	0	0	12,352	71,518	0	0	71,518
21-Mar-18	173,258.52	173,258.52	160,800.00	0	0	12,459	72,135	0	0	72,135
22-Mar-18	173,170.10	173,170.10	160,800.00	0	0	12,370	71,623	0	0	71,623
23-Mar-18	173,241.29	173,241.29	160,800.00	0	0	12,441	72,035	0	0	72,035
24-Mar-18	173,205.98	173,205.98	160,800.00	0	0	12,406	71,831	0	0	71,831
25-Mar-18	173,284.10	173,284.10	160,800.00	0	0	12,484	72,283	0	0	72,283
26-Mar-18	173,343.22	173,343.22	160,800.00	0	0	12,543	72,625	0	0	72,625
27-Mar-18	173,250.26	173,250.26	160,800.00	0	0	12,450	72,087	0	0	72,087
28-Mar-18	173,324.59	173,324.59	160,800.00	0	0	12,525	72,517	0	0	72,517
29-Mar-18	173,486.50	173,486.50	160,800.00	0	0	12,686	73,455	0	0	73,455
30-Mar-18	173,275.80	173,275.80	160,800.00	0	0	12,476	72,235	0	0	72,235
31-Mar-18	173,278.06	173,278.06	160,800.00	0	0	12,478	72,248	0	-461	71,787
Total	5,359,949.14	5,359,949.14	4,984,800.00	-9,340	-65,247	384,489	2,226,191	-19,985	-461	2,140,497

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

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