



CIN - U40108CT2003SGC015820

## CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

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

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

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

## SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 780

Date : 19-Jul-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 Jun-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 Jun-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/Jun-2018

Summary of DSM Charges for period from 01-Jun-2018 to 30-Jun-2018

ENTITY_ID	PPA Rate in ₹ /KWh	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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. AIPL BIO	5.72	5,189,137.00	5,189,137.00	5,234,625.00	-90,970	-630,529	181,244	-189,941	-760	-639,986	-0.87
2. APIL SOLAR	6.45	3,727,092.50	3,727,092.50	3,822,015.00	-473,200	-3,188,198	2,425,692	0	0	-762,507	-2.48
3. ASPL SOLAR	6.46	3,990,655.00	3,990,655.00	3,886,422.50	-305,791	-2,021,701	2,621,255	0	0	599,554	2.68
4. BALA BIO	5.59	5,085,928.00	5,085,928.00	4,827,562.50	-56,438	-373,595	1,757,317	-78,924	-5,870	1,298,928	5.35
5. IPGPL BIO	5.7	2,734,610.74	2,734,610.74	2,719,250.00	-164,687	-1,042,748	845,189	-178,715	-871	-377,144	0.56
6. MPPL BIO	5.7	1,052,816.00	1,052,816.00	1,280,750.00	-265,185	-1,738,423	199,368	-326,901	-93	-1,866,048	-17.80
7. NPPL BIO	5.63	3,743,519.00	3,743,519.00	3,473,150.00	-42,158	-281,569	1,753,954	-52,152	-1,784	1,418,449	7.78
8. RPPL BIO	5.63	4,734,781.00	4,734,781.00	4,471,250.00	-52,886	-324,346	1,707,093	-51,413	-5,155	1,326,179	5.89
9. RRE BIO	5.62	8,491,067.97	8,491,067.97	8,185,250.00	-104,780	-660,585	2,285,891	-91,256	-3,072	1,530,978	3.74
10 SBPPL BIO	5.63	6,730,420.00	6,730,420.00	6,574,500.00	-204,302	-1,373,572	2,009,824	-426,857	-6,527	202,867	2.37
11 SGDIP BIO	6.2	9,893,225.00	9,893,225.00	9,448,375.00	-131,825	-956,237	3,556,863	-202,854	-8,373	2,389,399	4.71
12 SVGE HYD	4.4	57,898.83	57,898.83	52,875.00	-6,471	-34,622	20,583	-13,104	-56	-27,200	9.50
13 SWPPL BIO	6.09	6,340,471.00	6,340,471.00	6,381,850.00	-59,326	-411,737	107,778	-110,574	-202	-414,736	-0.65
14 VPEPL BIO	6.74	4,396,695.00	4,396,695.00	4,490,325.00	-226,118	-1,783,359	768,484	-388,890	-1,518	-1,405,283	-2.09
15 VVL BIO	5.55	4,855,944.94	4,855,944.94	4,545,125.00	-36,460	-240,581	1,895,785	-38,830	-2,946	1,613,428	6.84
<b>TOTAL</b>		<b>71,024,262</b>	<b>71,024,262</b>	<b>69,393,325</b>	<b>-2,220,597</b>	<b>-15,061,802</b>	<b>22,136,318</b>	<b>-2,150,411</b>	<b>-37,227</b>	<b>4,886,878</b>	<b>2.35</b>

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

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

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

- Remarks :-**
- (1).The energy-injection of the RE generators (as sent by this office through email) was not verified by the O/o SE (MT), CSPDCL Raipur, therefore bill prepared as per meter reading obtained from EMD file available.
  - (2) M/s Agrawal Vidhyut (AGRV BIO), M/s KVK Bio, M/s Mahavir Coal (MECBL BIO) and M/s Rukmani Power (RPSPL BIO) have scheduled zero power for the month hence no DSM bills.
  - (3) The PPA Rates for Biomass generators has been considered as provided by O/o CE (RA&PM) vide letter no 273 dtd 01-05-18 and letter no 526 dtd. 25-05-2018.
  - (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](#).
  - (5) As per Regulation 11.8(d) of CSERC (DSM) Regulation 2016- If necessary shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

Copy to:-

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

SE (Market Operation)  
SLDC, CSPTCL, Raipur

-For information and necessary action please.



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for AIPL BIO for the month of June-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 ₹
JUN-18	5,189,137.00	5,234,625.00	-90,970.00	-630,529	45,482.00	181,244	-189,941	-760	-639,986
<b>Total</b>	<b>5,189,137.00</b>	<b>5,234,625.00</b>	<b>-90,970.00</b>	<b>-630,529</b>	<b>45,482.00</b>	<b>181,244</b>	<b>-189,941</b>	<b>-760</b>	<b>-639,986</b>

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

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

**4. Technical Remarks:- Installed Capacity= 9.80 MW Applicable Rate= ₹ 5.72**

Meter_id	Meter Location:	Type of Meter
Y0302541	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
41,090	639,986	2,503,895

**6. Billing Remarks:-**

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.
- The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

**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 =**45**  
(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 = **24**
- Number of blocks when overscheduling observed = Nil

**SE (Market Operation)**  
**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/Jun-2018****To,****M/s Azure Power India Pvt. Ltd.****Village:- Rajpur, Teh. - Dhamdha****Distt :- Durg (CG)****, Fax No -****2. Date of Issue of DSM Charges Statement : 19-Jul-2018****Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for APIL SOLAR for the month of June-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 ₹
JUN-18	3,727,092.50	3,822,015.00	-473,199.50	-3,188,198	378,277.00	2,425,692	0	0	-762,507
<b>Total</b>	<b>3,727,092.50</b>	<b>3,822,015.00</b>	<b>-473,199.50</b>	<b>-3,188,198</b>	<b>378,277.00</b>	<b>2,425,692</b>	<b>0</b>	<b>0</b>	<b>-762,507</b>

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

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

**4. Technical Remarks:-****Installed Capacity= 30.00 MW****Applicable Rate= ₹ 6.45****Meter\_id****Meter Location:****Type of Meter**

XC502676

Consumer

MAIN

XC502674

Consumer

MAIN

XC502678

Consumer

MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )

Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )

LC payable as intimated by CSPDCL ( ₹ )

2,708,637

849,213

1,964,274

**6. Billing Remarks:-**

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.
- The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

**SE (Market Operation)  
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/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for ASPL SOLAR for the month of June-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 ₹
JUN-18	3,990,655.00	3,886,422.50	-305,791.00	-2,021,701	410,023.50	2,621,255	0	0	599,554
<b>Total</b>	<b>3,990,655.00</b>	<b>3,886,422.50</b>	<b>-305,791.00</b>	<b>-2,021,701</b>	<b>410,024.00</b>	<b>2,621,255</b>	<b>0</b>	<b>0</b>	<b>599,554</b>

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

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

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

Meter_id	Meter Location:	Type of Meter
MSP54469	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
1,085,970	0	475,655

**6. Billing Remarks:-**

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

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

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

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

**SE (Market Operation)  
SLDC, CSPTCL, Raipur**



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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for BALA BIO for the month of June-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 ₹
JUN-18	5,085,928.00	4,827,562.50	-56,438.50	-373,595	314,804.00	1,757,317	-78,924	-5,870	1,298,928
<b>Total</b>	<b>5,085,928.00</b>	<b>4,827,562.50</b>	<b>-56,438.50</b>	<b>-373,595</b>	<b>314,804.00</b>	<b>1,757,317</b>	<b>-78,924</b>	<b>-5,870</b>	<b>1,298,928</b>

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

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

**4. Technical Remarks:- Installed Capacity= 8.50 MW Applicable Rate= ₹ 5.59**

Meter_id	Meter Location:	Type of Meter
Y0310781	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

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

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

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

**7. Notice:-**

(1). It is observed that you have contravened the limits on Deviation volume &amp; consequences of crossing limits as specified in Regulation 7 of CERC (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 = **35**
- 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 = **23**

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

**SE (Market Operation)**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jun-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 : **19-Jul-2018** Due Date of Payment : **29-Jul-2018**

3. Summary of DSM Charges for IPGPL BIO for the month of June-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 ₹
JUN-18	2,734,610.74	2,719,250.00	-164,687.32	-1,042,748	180,048.06	845,189	-178,715	-871	-377,144
<b>Total</b>	<b>2,734,610.74</b>	<b>2,719,250.00</b>	<b>-164,687.32</b>	<b>-1,042,748</b>	<b>180,048.00</b>	<b>845,189</b>	<b>-178,715</b>	<b>-871</b>	<b>-377,144</b>

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

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

4. Technical Remarks:- Installed Capacity= 10.00 MW Applicable Rate= ₹ 5.7

Meter_id	Meter Location:	Type of Meter
CSE41321	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
605,786	2,468,509	2,958,908

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.
- The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

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 = **534**  
(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 = **6**
- Number of blocks when overscheduling observed = **Nil**



SE (Market Operation)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jun-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 : **19-Jul-2018** Due Date of Payment : **29-Jul-2018**

3. Summary of DSM Charges for MPPL BIO for the month of June-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 ₹
JUN-18	1,052,816.00	1,280,750.00	-265,185.00	-1,738,423	37,251.00	199,368	-326,901	-93	-1,866,048
<b>Total</b>	<b>1,052,816.00</b>	<b>1,280,750.00</b>	<b>-265,185.00</b>	<b>-1,738,423</b>	<b>37,251.00</b>	<b>199,368</b>	<b>-326,901</b>	<b>-93</b>	<b>-1,866,048</b>

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

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

4. Technical Remarks:- Installed Capacity= 12.00 MW Applicable Rate= ₹ 5.7

Meter_id	Meter Location:	Type of Meter
Y0323750	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
782,227	1,866,048	1,867,888

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.
- The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

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 = **369**  
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **1**
- Number of blocks when overscheduling observed = **Nil**



SE (Market Operation)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for NPPL BIO for the month of June-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 ₹
JUN-18	3,743,519.00	3,473,150.00	-42,158.00	-281,569	312,527.00	1,753,954	-52,152	-1,784	1,418,449
<b>Total</b>	<b>3,743,519.00</b>	<b>3,473,150.00</b>	<b>-42,158.00</b>	<b>-281,569</b>	<b>312,527.00</b>	<b>1,753,954</b>	<b>-52,152</b>	<b>-1,784</b>	<b>1,418,449</b>

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

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

**4. Technical Remarks:- Installed Capacity= 8.00 MW Applicable Rate= ₹ 5.63**

Meter_id	Meter Location:	Type of Meter
Y0319671	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

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

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

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

**7. Notice:-**

(1). It is observed that you have contravened the limits on Deviation volume &amp; consequences of crossing limits as specified in Regulation 7 of CSECR (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 = **42**
- 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 = **18**

- Number of blocks when overscheduling observed = Nil

**SE (Market Operation)  
SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for RPPL BIO for the month of June-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 ₹
JUN-18	4,734,781.00	4,471,250.00	-52,886.00	-324,346	316,417.00	1,707,093	-51,413	-5,155	1,326,179
<b>Total</b>	<b>4,734,781.00</b>	<b>4,471,250.00</b>	<b>-52,886.00</b>	<b>-324,346</b>	<b>316,417.00</b>	<b>1,707,093</b>	<b>-51,413</b>	<b>-5,155</b>	<b>1,326,179</b>

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

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

**4. Technical Remarks:- Installed Capacity= 7.50 MW Applicable Rate= ₹ 5.63**

Meter_id	Meter Location:	Type of Meter
Y0310782	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

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

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

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

**7. Notice:-**

(1). It is observed that you have contravened the limits on Deviation volume &amp; consequences of crossing limits as specified in Regulation 7 of CERC (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 = **404**
- 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 = **22**

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

**SE (Market Operation)  
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/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for RRE BIO for the month of June-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 ₹
JUN-18	8,491,067.97	8,185,250.00	-104,780.47	-660,585	410,598.44	2,285,891	-91,256	-3,072	1,530,978
<b>Total</b>	<b>8,491,067.97</b>	<b>8,185,250.00</b>	<b>-104,780.47</b>	<b>-660,585</b>	<b>410,598.00</b>	<b>2,285,891</b>	<b>-91,256</b>	<b>-3,072</b>	<b>1,530,978</b>

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

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

**4. Technical Remarks:- Installed Capacity= 15.00 MW Applicable Rate= ₹ 5.62**

Meter_id	Meter Location:	Type of Meter
APM05040	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

Bank A/C details are as under :-

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

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

**7. Notice:-**

(1). It is observed that you have contravened the limits on Deviation volume &amp; consequences of crossing limits as specified in Regulation 7 of CSECR (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 = **70**
- 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 = **18**

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

**SE (Market Operation)  
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for SBPPL BIO for the month of June-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 ₹
JUN-18	6,730,420.00	6,574,500.00	-204,302.00	-1,373,572	360,222.00	2,009,824	-426,857	-6,527	202,867
<b>Total</b>	<b>6,730,420.00</b>	<b>6,574,500.00</b>	<b>-204,302.00</b>	<b>-1,373,572</b>	<b>360,222.00</b>	<b>2,009,824</b>	<b>-426,857</b>	<b>-6,527</b>	<b>202,867</b>

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

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

**4. Technical Remarks:- Installed Capacity= 9.99 MW Applicable Rate= ₹ 5.63**

Meter_id	Meter Location:	Type of Meter
Y0324549	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

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

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

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

**7. Notice:-**

(1). It is observed that you have contravened the limits on Deviation volume &amp; consequences of crossing limits as specified in Regulation 7 of CERC (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 = **124**
- 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 = **24**

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

**SE (Market Operation)  
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/Jun-2018

To,  
M/s Shanti GD Ispat and Power Pvt. Ltd.  
504, Rajeev Gandhi Complex, Kutcheri Chowk,  
Raipur (CG)  
492001 , Fax No -0771-4243031

2. Date of Issue of DSM Charges Statement : **19-Jul-2018** Due Date of Payment : **29-Jul-2018**

3. Summary of DSM Charges for **SGDIP BIO** for the month of **June-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 ₹
JUN-18	9,893,225.00	9,448,375.00	-131,825.00	-956,237	576,675.00	3,556,863	-202,854	-8,373	2,389,399
<b>Total</b>	<b>9,893,225.00</b>	<b>9,448,375.00</b>	<b>-131,825.00</b>	<b>-956,237</b>	<b>576,675.00</b>	<b>3,556,863</b>	<b>-202,854</b>	<b>-8,373</b>	<b>2,389,399</b>

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

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

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 6.2**

Meter_id	Meter Location:	Type of Meter
Y0319672	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
0	1,061,993	5,320,713

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC (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 = **67**
- 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 = **23**

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



SE (Market Operation)  
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/Jun-2018****To,**  
**M/s Shalivahana green energy ltd**  
**Village:- Chhevhdhara, Teh. :- Kathghora,**  
**Distt.:- Korba (CG)**  
**495445 , Fax No -****2. Date of Issue of DSM Charges Statement : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for SVGE HYD for the month of June-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 ₹
JUN-18	57,898.83	52,875.00	-6,471.33	-34,622	11,495.16	20,583	-13,104	-56	-27,200
<b>Total</b>	<b>57,898.83</b>	<b>52,875.00</b>	<b>-6,471.33</b>	<b>-34,622</b>	<b>11,495.00</b>	<b>20,583</b>	<b>-13,104</b>	<b>-56</b>	<b>-27,200</b>

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

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

**4. Technical Remarks:- Installed Capacity= 7.00 MW Applicable Rate= ₹ 4.4**

Meter_id	Meter Location:	Type of Meter
AP911452	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
14,480	27,200	355,722

**6. Billing Remarks:-**

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.
- The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

**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 =**39**  
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz =**0**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **1**
- Number of blocks when overscheduling observed = **Nil**

**SE (Market Operation)**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jun-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 : **19-Jul-2018** Due Date of Payment : **29-Jul-2018**

3. Summary of DSM Charges for **SWPPL BIO** for the month of **June-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 ₹
JUN-18	6,340,471.00	6,381,850.00	-59,325.50	-411,737	17,946.50	107,778	-110,574	-202	-414,736
<b>Total</b>	<b>6,340,471.00</b>	<b>6,381,850.00</b>	<b>-59,325.50</b>	<b>-411,737</b>	<b>17,946.00</b>	<b>107,778</b>	<b>-110,574</b>	<b>-202</b>	<b>-414,736</b>

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

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

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 6.09**

Meter_id	Meter Location:	Type of Meter
Y0310785	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
268,009	414,736	860,231

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.
- The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

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 = **21**  
(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 = **14**
- Number of blocks when overscheduling observed = **Nil**



**SE (Market Operation)**  
**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/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for VPEPL BIO for the month of June-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 ₹
JUN-18	4,396,695.00	4,490,325.00	-226,118.00	-1,783,359	132,488.00	768,484	-388,890	-1,518	-1,405,283
<b>Total</b>	<b>4,396,695.00</b>	<b>4,490,325.00</b>	<b>-226,118.00</b>	<b>-1,783,359</b>	<b>132,488.00</b>	<b>768,484</b>	<b>-388,890</b>	<b>-1,518</b>	<b>-1,405,283</b>

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

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

**4. Technical Remarks:- Installed Capacity= 9.00 MW Applicable Rate= ₹ 6.74**

Meter_id	Meter Location:	Type of Meter
XC579520	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
837,552	1,405,283	1,277,883

**6. Billing Remarks:-**

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.
- The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

**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 = **203**  
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **1**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **18**
- Number of blocks when overscheduling observed = Nil

**SE (Market Operation)**  
**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/Jun-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 : 19-Jul-2018 Due Date of Payment : 29-Jul-2018****3. Summary of DSM Charges for VVL BIO for the month of June-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 ₹
JUN-18	4,855,944.94	4,545,125.00	-36,459.72	-240,581	347,279.66	1,895,785	-38,830	-2,946	1,613,428
<b>Total</b>	<b>4,855,944.94</b>	<b>4,545,125.00</b>	<b>-36,459.72</b>	<b>-240,581</b>	<b>347,280.00</b>	<b>1,895,785</b>	<b>-38,830</b>	<b>-2,946</b>	<b>1,613,428</b>

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

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

**4. Technical Remarks:- Installed Capacity= 8.00 MW Applicable Rate= ₹ 5.55**

Meter_id	Meter Location:	Type of Meter
APM08758	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-May18)( ₹ )	LC payable as intimated by CSPDCL ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

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

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

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

**7. Notice:-**

(1). It is observed that you have contravened the limits on Deviation volume &amp; consequences of crossing limits as specified in Regulation 7 of CERC (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 = **57**
- 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 = **18**

- Number of blocks when overscheduling observed = Nil

**SE (Market Operation)  
SLDC, CSPTCL, Raipur**





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

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	168,155.00	168,155.00	167,062.50	-2,228	-15,608	3,320	7,264	-3,275	-44	-11,663
02-Jun-18	131,713.00	131,713.00	129,195.00	-1,149	-7,109	3,667	4,158	-1,260	0	-4,210
03-Jun-18	112,264.00	112,264.00	138,105.00	-29,912	-209,047	4,071	6,607	-65,233	-198	-267,872
04-Jun-18	177,707.00	177,707.00	175,972.50	0	0	1,734	7,141	0	0	7,141
05-Jun-18	215,430.00	215,430.00	213,840.00	0	0	1,590	9,095	0	0	9,095
06-Jun-18	214,467.00	214,467.00	213,840.00	-780	-4,626	1,407	8,048	-72	0	3,350
07-Jun-18	209,060.00	209,060.00	213,840.00	-6,172	-43,032	1,392	7,965	-14,202	0	-49,269
08-Jun-18	34,625.00	34,625.00	44,550.00	-11,502	-80,125	1,577	606	-22,894	0	-102,413
09-Jun-18	214,403.00	214,403.00	213,840.00	-820	-4,917	1,383	7,911	-182	-35	2,777
10-Jun-18	215,423.00	215,423.00	213,840.00	0	0	1,583	9,055	0	-188	8,867
11-Jun-18	214,140.00	214,140.00	213,840.00	-1,328	-8,923	1,628	9,315	-1,005	-28	-641
12-Jun-18	215,470.00	215,470.00	213,840.00	0	0	1,630	9,324	0	-115	9,209
13-Jun-18	179,790.00	179,790.00	189,337.50	-10,982	-76,880	1,434	8,202	-35,425	-36	-104,140
14-Jun-18	59,949.00	59,949.00	57,915.00	0	0	2,034	2,345	0	0	2,345
15-Jun-18	215,229.00	215,229.00	213,840.00	0	0	1,389	7,945	0	0	7,945
16-Jun-18	214,958.00	214,958.00	213,840.00	0	0	1,118	6,395	0	-15	6,380
17-Jun-18	214,986.00	214,986.00	213,840.00	0	0	1,146	6,555	0	-44	6,511
18-Jun-18	214,857.00	214,857.00	213,840.00	-50	-283	1,066	6,100	0	0	5,817
19-Jun-18	214,983.00	214,983.00	213,840.00	-64	-363	1,206	6,901	0	0	6,538
20-Jun-18	214,713.00	214,713.00	213,840.00	-6	-34	879	5,028	0	0	4,994
21-Jun-18	142,406.00	142,406.00	149,242.50	-7,370	-51,024	533	3,049	-3,982	0	-51,957
22-Jun-18	166,465.00	166,465.00	164,835.00	-356	-2,036	1,986	4,353	0	0	2,317
23-Jun-18	214,980.00	214,980.00	213,840.00	0	0	1,140	6,521	0	0	6,521
24-Jun-18	215,159.00	215,159.00	213,840.00	-6	-37	1,326	7,582	0	-50	7,495
25-Jun-18	215,047.00	215,047.00	213,840.00	-2	-9	1,208	6,913	0	0	6,904
26-Jun-18	163,404.00	163,404.00	178,200.00	-15,735	-109,253	939	5,371	-39,137	0	-143,018
28-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jun-18	204,351.00	204,351.00	204,930.00	-2,488	-17,098	1,909	4,719	-3,275	-6	-15,660
30-Jun-18	215,003.00	215,003.00	213,840.00	-22	-123	1,184	6,775	0	0	6,652
<b>Total</b>	<b>5,189,137.00</b>	<b>5,189,137.00</b>	<b>5,234,625.00</b>	<b>-90,970</b>	<b>-630,529</b>	<b>45,482</b>	<b>181,244</b>	<b>-189,941</b>	<b>-760</b>	<b>-639,986</b>

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

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



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

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	121,452.50	121,452.50	137,720.00	-25,453	-171,302	9,186	58,930	0	0	-112,373
02-Jun-18	117,606.00	117,606.00	134,677.50	-26,296	-179,636	9,224	59,343	0	0	-120,293
03-Jun-18	142,544.00	142,544.00	134,032.50	-1,278	-8,246	9,790	63,146	0	0	54,899
04-Jun-18	137,860.00	137,860.00	132,742.50	-5,368	-34,787	10,486	67,635	0	0	32,848
05-Jun-18	141,907.00	141,907.00	138,630.00	-3,434	-22,342	6,710	43,283	0	0	20,941
06-Jun-18	126,558.50	126,558.50	125,105.00	-9,652	-64,705	11,106	71,573	0	0	6,868
07-Jun-18	115,916.50	115,916.50	129,612.50	-23,622	-157,194	9,926	64,019	0	0	-93,174
08-Jun-18	117,834.00	117,834.00	127,922.50	-21,286	-140,879	11,198	72,106	0	0	-68,772
09-Jun-18	115,621.00	115,621.00	110,972.50	-16,048	-104,940	20,696	130,939	0	0	25,999
10-Jun-18	72,903.50	72,903.50	106,397.50	-44,940	-315,518	11,446	71,209	0	0	-244,309
11-Jun-18	128,310.50	128,310.50	124,662.50	-11,380	-73,972	15,028	96,428	0	0	22,457
12-Jun-18	131,407.50	131,407.50	121,072.50	-7,145	-46,186	17,480	112,556	0	0	66,370
13-Jun-18	139,833.00	139,833.00	128,250.00	-4,478	-28,880	16,060	103,590	0	0	74,710
14-Jun-18	145,384.00	145,384.00	132,630.00	-2,826	-18,231	15,580	100,081	0	0	81,850
15-Jun-18	149,114.50	149,114.50	136,765.00	-1,710	-11,026	14,059	90,587	0	0	79,561
16-Jun-18	146,761.00	146,761.00	125,237.50	-756	-4,876	22,280	142,756	0	0	137,880
17-Jun-18	143,256.50	143,256.50	137,830.00	-6,374	-41,374	11,800	76,108	0	0	34,733
18-Jun-18	110,267.50	110,267.50	135,672.50	-35,493	-245,076	10,088	64,802	0	0	-180,274
19-Jun-18	152,805.00	152,805.00	143,990.00	-5,952	-38,394	14,768	95,250	0	0	56,857
20-Jun-18	152,036.50	152,036.50	142,802.50	-4,288	-28,734	13,522	87,214	0	0	58,480
21-Jun-18	128,290.00	128,290.00	130,610.00	-18,472	-127,598	16,152	104,058	0	0	-23,540
22-Jun-18	73,804.00	73,804.00	127,212.50	-55,982	-390,386	2,573	16,596	0	0	-373,790
23-Jun-18	151,406.50	151,406.50	132,487.50	-1,964	-12,665	20,882	133,681	0	0	121,016
24-Jun-18	130,779.50	130,779.50	123,947.50	-7,819	-50,519	14,651	94,167	0	0	43,648
25-Jun-18	135,746.50	135,746.50	125,795.00	-7,669	-50,370	17,620	113,348	0	0	62,978
26-Jun-18	108,002.00	108,002.00	116,547.50	-17,115	-111,786	8,570	54,609	0	0	-57,177
27-Jun-18	61,386.50	61,386.50	112,477.50	-51,272	-345,407	182	1,171	0	0	-344,237
28-Jun-18	86,288.50	86,288.50	112,920.00	-30,062	-197,123	3,431	21,651	0	0	-175,472
29-Jun-18	104,643.50	104,643.50	114,175.00	-16,648	-109,260	7,116	45,705	0	0	-63,555
30-Jun-18	137,366.50	137,366.50	119,117.50	-8,418	-56,789	26,668	169,152	0	0	112,363
<b>Total</b>	<b>3,727,092.50</b>	<b>3,727,092.50</b>	<b>3,822,015.00</b>	<b>-473,200</b>	<b>-3,188,198</b>	<b>378,277</b>	<b>2,425,692</b>	<b>0</b>	<b>0</b>	<b>-762,507</b>

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

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



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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	152,527.00	152,527.00	140,005.00	-1,653	-10,876	14,175	91,570	0	0	80,694
02-Jun-18	130,850.00	130,850.00	118,670.00	-8,269	-53,952	20,449	131,229	0	0	77,278
03-Jun-18	149,679.00	149,679.00	137,037.50	-931	-6,014	13,572	87,678	0	0	81,664
04-Jun-18	139,336.00	139,336.00	146,260.00	-11,182	-75,744	4,258	27,507	0	0	-48,237
05-Jun-18	148,859.00	148,859.00	136,422.50	-1,171	-7,565	13,608	87,853	0	0	80,288
06-Jun-18	140,469.00	140,469.00	140,362.50	-7,483	-48,922	7,590	49,028	0	0	106
07-Jun-18	134,513.00	134,513.00	132,772.50	-11,916	-78,438	13,656	86,023	0	0	7,585
08-Jun-18	121,656.00	121,656.00	121,522.50	-16,871	-111,682	17,004	106,315	0	0	-5,367
09-Jun-18	130,158.00	130,158.00	131,620.00	-13,210	-86,752	11,748	75,324	0	0	-11,428
10-Jun-18	105,715.00	105,715.00	108,320.00	-14,236	-93,034	11,630	74,668	0	0	-18,365
11-Jun-18	100,047.00	100,047.00	116,870.00	-30,026	-205,343	13,202	81,604	0	0	-123,739
12-Jun-18	123,913.00	123,913.00	130,382.50	-13,868	-90,217	7,398	47,791	0	0	-42,426
13-Jun-18	137,352.00	137,352.00	133,940.00	-7,824	-50,540	11,236	72,343	0	0	21,803
14-Jun-18	154,452.00	154,452.00	139,117.50	-3,191	-20,614	18,526	119,608	0	0	98,994
15-Jun-18	155,876.00	155,876.00	139,605.00	-34	-223	16,306	105,334	0	0	105,111
16-Jun-18	152,437.00	152,437.00	137,685.00	-531	-3,430	15,283	98,728	0	0	95,298
17-Jun-18	155,580.00	155,580.00	143,032.50	-1,027	-6,634	13,574	87,691	0	0	81,057
18-Jun-18	157,246.00	157,246.00	145,880.00	-3,560	-22,994	14,926	96,419	0	0	73,424
19-Jun-18	162,127.00	162,127.00	144,005.00	-1,121	-7,242	19,243	124,310	0	0	117,068
20-Jun-18	157,542.00	157,542.00	144,537.50	-2,063	-13,327	15,068	97,292	0	0	83,965
21-Jun-18	148,765.00	148,765.00	147,302.50	-9,184	-60,485	10,646	68,540	0	0	8,056
22-Jun-18	125,487.00	125,487.00	126,670.00	-16,882	-110,198	15,698	97,925	0	0	-12,273
23-Jun-18	156,536.00	156,536.00	140,135.00	-1,818	-11,748	18,220	117,499	0	0	105,751
24-Jun-18	152,587.00	152,587.00	147,320.00	-7,544	-49,015	12,810	82,004	0	0	32,990
25-Jun-18	130,734.00	130,734.00	127,407.50	-15,346	-102,704	18,673	118,302	0	0	15,597
26-Jun-18	80,256.00	80,256.00	101,432.50	-28,622	-188,503	7,446	47,106	0	0	-141,397
27-Jun-18	42,310.00	42,310.00	78,040.00	-35,730	-240,619	0	0	0	0	-240,619
28-Jun-18	58,730.00	58,730.00	67,335.00	-19,133	-125,413	10,528	66,749	0	0	-58,664
29-Jun-18	136,316.00	136,316.00	125,055.00	-14,552	-95,180	25,812	160,720	0	0	65,539
30-Jun-18	148,600.00	148,600.00	137,677.50	-6,815	-44,294	17,738	114,096	0	0	69,802
<b>Total</b>	<b>3,990,655.00</b>	<b>3,990,655.00</b>	<b>3,886,422.50</b>	<b>-305,791</b>	<b>-2,021,701</b>	<b>410,024</b>	<b>2,621,255</b>	<b>0</b>	<b>0</b>	<b>599,554</b>

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

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



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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-18	195,788.00	195,788.00	186,000.00	0	0	9,788	54,715	0	-312	54,403
02-Jun-18	188,016.00	188,016.00	186,000.00	-2,940	-16,432	4,956	27,701	0	0	11,269
03-Jun-18	197,934.00	197,934.00	186,000.00	-96	-534	12,030	67,245	0	-1,336	65,375
04-Jun-18	189,314.00	189,314.00	186,000.00	-8,111	-54,879	11,425	63,866	-14,715	0	-5,728
05-Jun-18	191,426.00	191,426.00	186,000.00	-8,134	-55,108	13,560	75,798	-11,667	0	9,023
06-Jun-18	198,522.00	198,522.00	186,000.00	-4	-20	12,526	70,018	0	0	69,998
07-Jun-18	199,040.00	199,040.00	186,000.00	0	0	13,040	72,894	0	0	72,894
08-Jun-18	187,464.00	187,464.00	186,000.00	-10,104	-68,520	11,568	64,665	-17,786	0	-21,641
09-Jun-18	200,010.00	200,010.00	186,000.00	0	0	14,010	78,316	0	-268	78,048
10-Jun-18	199,412.00	199,412.00	186,000.00	0	0	13,412	74,973	0	-1,307	73,666
11-Jun-18	197,428.00	197,428.00	186,000.00	-4	-20	11,432	63,902	0	-250	63,632
12-Jun-18	199,246.00	199,246.00	186,000.00	0	0	13,246	74,045	0	-807	73,238
13-Jun-18	197,846.00	197,846.00	186,000.00	-1,544	-10,390	13,390	74,853	-4,615	-271	59,577
14-Jun-18	199,078.00	199,078.00	186,000.00	-164	-914	13,242	74,020	0	0	73,106
15-Jun-18	200,006.00	200,006.00	186,000.00	0	0	14,006	78,294	0	0	78,294
16-Jun-18	200,148.00	200,148.00	186,000.00	0	0	14,148	79,087	0	-247	78,841
17-Jun-18	199,566.00	199,566.00	186,000.00	-466	-2,700	14,032	78,436	-255	-546	74,934
18-Jun-18	199,984.00	199,984.00	186,000.00	0	0	13,984	78,171	0	0	78,171
19-Jun-18	199,364.00	199,364.00	186,000.00	0	0	13,364	74,705	0	0	74,705
20-Jun-18	199,884.00	199,884.00	186,000.00	0	0	13,884	77,612	0	0	77,612
21-Jun-18	195,402.00	195,402.00	186,000.00	-1,620	-9,464	11,022	61,616	-1,923	0	50,229
22-Jun-18	197,888.00	197,888.00	186,000.00	0	0	11,888	66,454	0	0	66,454
23-Jun-18	168,358.00	168,358.00	177,562.50	-19,880	-135,081	10,675	58,354	-27,705	0	-104,432
24-Jun-18	197,122.00	197,122.00	186,000.00	0	0	11,122	62,172	0	-525	61,647
25-Jun-18	196,424.00	196,424.00	186,000.00	0	0	10,424	58,270	0	0	58,270
26-Jun-18	191,058.00	191,058.00	186,000.00	-3,374	-19,536	8,432	47,138	-258	0	27,344
27-Jun-18	200.00	200.00	0.00	0	0	200	0	0	0	0
28-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>5,085,928.00</b>	<b>5,085,928.00</b>	<b>4,827,562.50</b>	<b>-56,438</b>	<b>-373,595</b>	<b>314,804</b>	<b>1,757,317</b>	<b>-78,924</b>	<b>-5,870</b>	<b>1,298,928</b>

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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Jun-18	63,704.66	63,704.66	71,250.00	-8,777	-50,662	1,231	110	-2,037	0	-52,589
07-Jun-18	155,573.76	155,573.76	164,500.00	-16,920	-110,593	7,994	29,479	-35,423	0	-116,537
08-Jun-18	139,070.72	139,070.72	145,250.00	-8,764	-57,663	2,585	14,735	-11,789	0	-54,717
09-Jun-18	55,348.93	55,348.93	54,250.00	-708	-4,036	1,807	8,354	0	0	4,319
10-Jun-18	164,749.27	164,749.27	168,000.00	-6,115	-37,899	2,864	16,327	-4,757	-177	-26,507
11-Jun-18	152,346.16	152,346.16	161,000.00	-12,788	-80,609	4,135	5,291	-9,626	0	-84,944
12-Jun-18	127,581.88	127,581.88	151,250.00	-25,291	-157,626	1,623	3,038	-29,243	-110	-183,941
13-Jun-18	23,396.28	23,396.28	29,250.00	-7,090	-43,410	1,236	0	-6,174	0	-49,584
14-Jun-18	147,615.96	147,615.96	166,250.00	-19,126	-113,626	492	2,802	-13,018	0	-123,841
15-Jun-18	54,836.68	54,836.68	66,500.00	-12,088	-78,958	425	1,422	-8,782	0	-86,319
16-Jun-18	125,013.55	125,013.55	117,000.00	-2,102	-12,189	10,116	53,277	-662	-276	40,150
17-Jun-18	155,801.80	155,801.80	144,000.00	0	0	11,802	67,255	0	-308	66,948
18-Jun-18	159,474.18	159,474.18	144,000.00	0	0	15,474	88,137	0	0	88,137
19-Jun-18	162,703.25	162,703.25	144,000.00	-13	-75	18,716	105,534	0	0	105,459
20-Jun-18	159,332.77	159,332.77	137,750.00	0	0	21,583	120,176	0	0	120,176
21-Jun-18	155,363.35	155,363.35	144,000.00	-1,233	-7,456	12,597	71,504	-92	0	63,956
22-Jun-18	138,757.30	138,757.30	130,500.00	-3,542	-21,909	11,800	65,494	-3,396	0	40,189
23-Jun-18	142,468.22	142,468.22	132,000.00	-1,480	-8,822	11,948	67,487	-930	0	57,735
24-Jun-18	75,597.84	75,597.84	57,000.00	-3,541	-24,223	22,139	23,919	-4,119	0	-4,423
25-Jun-18	131,948.06	131,948.06	135,000.00	-11,724	-75,442	8,672	39,288	-10,882	0	-47,036
26-Jun-18	147,246.92	147,246.92	144,000.00	-3,763	-22,264	7,010	39,930	-1,746	0	15,921
27-Jun-18	96,679.19	96,679.19	112,500.00	-19,621	-135,287	3,800	21,628	-36,038	0	-149,697
28-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>2,734,610.74</b>	<b>2,734,610.74</b>	<b>2,719,250.00</b>	<b>-164,687</b>	<b>-1,042,748</b>	<b>180,048</b>	<b>845,189</b>	<b>-178,715</b>	<b>-871</b>	<b>-377,144</b>

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

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



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

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-18	66,331.00	66,331.00	99,625.00	-33,812	-225,229	518	1,881	-37,292	0	-260,639
02-Jun-18	9,539.00	9,539.00	30,250.00	-20,711	-141,160	0	0	-22,484	0	-163,644
03-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jun-18	71,903.00	71,903.00	90,000.00	-23,652	-156,680	5,555	29,407	-42,715	0	-169,988
06-Jun-18	115,297.00	115,297.00	154,125.00	-44,341	-299,576	5,513	31,396	-56,474	0	-324,654
07-Jun-18	73,684.00	73,684.00	105,500.00	-33,642	-220,320	1,826	10,395	-43,352	0	-253,277
08-Jun-18	0.00	0.00	1,250.00	-1,250	-8,728	0	0	-1,470	0	-10,198
09-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jun-18	103,567.00	103,567.00	115,000.00	-15,313	-95,133	3,880	22,054	-5,297	0	-78,377
11-Jun-18	128,301.00	128,301.00	149,750.00	-24,096	-152,842	2,647	9,960	-21,130	0	-164,012
12-Jun-18	138,033.00	138,033.00	148,000.00	-13,275	-83,964	3,308	18,746	-19,920	0	-85,139
13-Jun-18	54,378.00	54,378.00	69,250.00	-16,895	-108,690	2,023	7,721	-23,829	-93	-124,891
14-Jun-18	147,680.00	147,680.00	144,000.00	-4,192	-24,023	7,872	44,809	-613	0	20,173
15-Jun-18	136,790.00	136,790.00	150,625.00	-17,903	-112,555	4,068	22,998	-23,543	0	-113,099
16-Jun-18	7,312.00	7,312.00	23,375.00	-16,103	-109,524	40	0	-28,781	0	-138,305
17-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jun-18	1.00	1.00	0.00	0	0	1	0	0	0	0
30-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>1,052,816.00</b>	<b>1,052,816.00</b>	<b>1,280,750.00</b>	<b>-265,185</b>	<b>-1,738,423</b>	<b>37,251</b>	<b>199,368</b>	<b>-326,901</b>	<b>-93</b>	<b>-1,866,048</b>

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

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



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

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-18	165,225.00	165,225.00	153,600.00	-1,848	-11,651	13,473	75,853	-382	-274	63,545
02-Jun-18	167,728.00	167,728.00	153,600.00	0	0	14,128	79,541	0	0	79,541
03-Jun-18	146,917.00	146,917.00	153,600.00	-18,157	-124,069	11,474	64,599	-13,789	-347	-73,607
04-Jun-18	167,869.00	167,869.00	153,600.00	0	0	14,269	80,334	0	0	80,334
05-Jun-18	168,331.00	168,331.00	153,600.00	0	0	14,731	82,936	0	0	82,936
06-Jun-18	167,953.00	167,953.00	153,600.00	0	0	14,353	80,807	0	0	80,807
07-Jun-18	167,338.00	167,338.00	153,600.00	0	0	13,738	77,345	0	0	77,345
08-Jun-18	167,929.00	167,929.00	153,600.00	0	0	14,329	80,672	0	0	80,672
09-Jun-18	167,155.00	167,155.00	153,600.00	0	0	13,555	76,315	0	-126	76,188
10-Jun-18	2,083.00	2,083.00	6,400.00	-4,424	-30,352	107	602	-7,333	0	-37,083
11-Jun-18	92,862.00	92,862.00	87,550.00	-2,265	-14,320	7,577	40,469	-2,198	-110	23,840
12-Jun-18	166,873.00	166,873.00	153,600.00	0	0	13,273	74,727	0	-271	74,456
13-Jun-18	167,368.00	167,368.00	153,600.00	0	0	13,768	77,514	0	-169	77,345
14-Jun-18	160,547.00	160,547.00	153,600.00	-6,216	-41,705	13,163	74,108	-12,323	0	20,080
15-Jun-18	167,908.00	167,908.00	153,600.00	0	0	14,308	80,554	0	0	80,554
16-Jun-18	168,110.00	168,110.00	153,600.00	0	0	14,510	81,691	0	-169	81,522
17-Jun-18	167,789.00	167,789.00	153,600.00	0	0	14,189	79,884	0	-196	79,688
18-Jun-18	168,080.00	168,080.00	153,600.00	0	0	14,480	81,522	0	0	81,522
19-Jun-18	165,822.00	165,822.00	153,600.00	-1,308	-8,759	13,530	76,174	-1,884	0	65,531
20-Jun-18	168,238.00	168,238.00	153,600.00	0	0	14,638	82,412	0	0	82,412
21-Jun-18	159,568.00	159,568.00	153,600.00	-6,937	-44,731	12,905	72,655	-13,219	0	14,705
22-Jun-18	166,185.00	166,185.00	153,600.00	-1,003	-5,980	13,588	76,500	-1,023	0	69,497
23-Jun-18	167,595.00	167,595.00	153,600.00	0	0	13,995	78,792	0	0	78,792
24-Jun-18	167,445.00	167,445.00	153,600.00	0	0	13,845	77,947	0	-121	77,826
25-Jun-18	601.00	601.00	0.00	0	0	601	0	0	0	0
26-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>3,743,519.00</b>	<b>3,743,519.00</b>	<b>3,473,150.00</b>	<b>-42,158</b>	<b>-281,569</b>	<b>312,527</b>	<b>1,753,954</b>	<b>-52,152</b>	<b>-1,784</b>	<b>1,418,449</b>

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

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



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

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	168,097.00	168,097.00	156,000.00	-782	-4,518	12,879	72,509	-16	-570	67,404
02-Jun-18	169,869.00	169,869.00	156,000.00	-1,722	-10,712	15,591	87,777	-1,788	0	75,277
03-Jun-18	169,561.00	169,561.00	156,000.00	-1,349	-7,889	14,910	83,943	-59	-1,572	74,424
04-Jun-18	168,677.00	168,677.00	156,000.00	-1,285	-8,008	13,962	78,606	-3,224	0	67,374
05-Jun-18	171,512.00	171,512.00	156,000.00	-4	-23	15,516	87,351	0	0	87,328
06-Jun-18	160,761.00	160,761.00	156,000.00	-5,229	-33,312	9,990	56,244	-2,118	0	20,813
07-Jun-18	163,793.00	163,793.00	156,000.00	-3,711	-23,304	11,504	64,768	-7,117	0	34,347
08-Jun-18	160,477.00	160,477.00	156,000.00	-1,686	-9,492	6,163	34,698	0	0	25,206
09-Jun-18	163,410.00	163,410.00	156,000.00	-1,066	-6,020	8,476	47,720	-24	-409	41,267
10-Jun-18	161,735.00	161,735.00	156,000.00	-1,368	-7,702	7,103	39,990	0	-837	31,451
11-Jun-18	160,085.00	160,085.00	156,000.00	-1,700	-9,571	5,785	32,570	0	-55	22,943
12-Jun-18	163,972.00	163,972.00	156,000.00	-740	-4,166	8,712	49,049	0	-413	44,469
13-Jun-18	106,654.00	106,654.00	105,625.00	-3,131	-17,741	4,160	22,396	-80	-105	4,470
14-Jun-18	16,562.00	16,562.00	12,250.00	-112	-631	4,424	6,793	0	0	6,162
15-Jun-18	162,026.00	162,026.00	156,000.00	-2,449	-13,788	8,475	47,714	-62	0	33,865
16-Jun-18	162,726.00	162,726.00	156,000.00	-2,054	-11,597	8,780	49,431	-69	-50	37,716
17-Jun-18	169,101.00	169,101.00	156,000.00	-406	-2,286	13,507	76,044	0	-513	73,246
18-Jun-18	171,331.00	171,331.00	156,000.00	-15	-84	15,346	86,398	0	0	86,314
19-Jun-18	169,407.00	169,407.00	156,000.00	-571	-3,215	13,978	78,695	0	0	75,480
20-Jun-18	167,104.00	167,104.00	156,000.00	-3,688	-24,342	14,792	83,279	-12,109	0	46,828
21-Jun-18	151,978.00	151,978.00	147,875.00	-9,377	-63,628	13,480	59,954	-19,257	0	-22,931
22-Jun-18	169,118.00	169,118.00	149,500.00	-392	-2,207	20,010	73,404	0	0	71,197
23-Jun-18	168,454.00	168,454.00	156,000.00	-283	-1,593	12,737	71,709	0	0	70,116
24-Jun-18	166,798.00	166,798.00	156,000.00	-335	-1,886	11,133	62,679	0	-559	60,234
25-Jun-18	165,052.00	165,052.00	156,000.00	-679	-3,825	9,731	54,786	-20	0	50,941
26-Jun-18	159,786.00	159,786.00	156,000.00	-4,450	-28,445	8,236	46,369	-5,033	0	12,891
27-Jun-18	161,481.00	161,481.00	156,000.00	-1,086	-6,255	6,567	36,972	-437	0	30,280
28-Jun-18	160,423.00	160,423.00	156,000.00	-1,170	-6,587	5,593	31,489	0	0	24,901
29-Jun-18	162,828.00	162,828.00	156,000.00	-657	-3,699	7,485	42,141	0	-73	38,369
30-Jun-18	162,003.00	162,003.00	156,000.00	-1,389	-7,820	7,392	41,617	0	0	33,797
<b>Total</b>	<b>4,734,781.00</b>	<b>4,734,781.00</b>	<b>4,471,250.00</b>	<b>-52,886</b>	<b>-324,346</b>	<b>316,417</b>	<b>1,707,093</b>	<b>-51,413</b>	<b>-5,155</b>	<b>1,326,179</b>

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

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





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

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	319,205.47	319,205.47	312,000.00	-3,608	-20,340	10,813	60,771	-162	-291	39,979
02-Jun-18	180,838.28	180,838.28	179,250.00	-6,479	-38,351	8,067	34,519	-2,277	0	-6,109
03-Jun-18	318,389.06	318,389.06	312,000.00	-7,271	-45,681	13,660	76,770	-7,410	-453	23,225
04-Jun-18	329,252.34	329,252.34	312,000.00	-452	-2,538	17,704	99,496	0	0	96,958
05-Jun-18	329,121.88	329,121.88	312,000.00	0	0	17,122	96,225	0	0	96,225
06-Jun-18	322,818.75	322,818.75	312,000.00	-5,883	-38,824	16,702	93,863	-2,374	0	52,665
07-Jun-18	329,428.91	329,428.91	312,000.00	-17	-97	17,446	98,047	0	0	97,950
08-Jun-18	327,311.72	327,311.72	312,000.00	-1,963	-11,034	17,275	97,086	-10	0	86,042
09-Jun-18	163,892.19	163,892.19	171,500.00	-15,641	-104,620	8,033	45,144	-7,371	0	-66,846
10-Jun-18	318,246.88	318,246.88	312,000.00	-8,521	-55,200	14,768	82,996	-7,554	-584	19,658
11-Jun-18	329,073.44	329,073.44	312,000.00	-297	-1,668	17,370	97,621	0	-121	95,832
12-Jun-18	321,513.28	321,513.28	312,000.00	-4,116	-23,130	13,629	76,594	-63	-299	53,103
13-Jun-18	325,237.50	325,237.50	312,000.00	-1,050	-5,901	14,288	80,296	0	0	74,395
14-Jun-18	326,426.56	326,426.56	312,000.00	-1,970	-11,680	16,396	92,146	-2,002	0	78,464
15-Jun-18	323,597.66	323,597.66	312,000.00	-5,409	-35,103	17,007	95,580	-8,881	0	51,595
16-Jun-18	329,648.44	329,648.44	312,000.00	0	0	17,648	99,184	0	-236	98,948
17-Jun-18	328,309.38	328,309.38	312,000.00	0	0	16,309	91,659	0	-766	90,892
18-Jun-18	329,985.94	329,985.94	312,000.00	-69	-386	18,055	101,467	0	0	101,081
19-Jun-18	328,449.22	328,449.22	312,000.00	-380	-2,134	16,829	94,578	0	0	92,445
20-Jun-18	322,411.72	322,411.72	312,000.00	-5,564	-35,856	15,976	89,784	-8,233	0	45,694
21-Jun-18	225,592.19	225,592.19	214,500.00	-19	-105	11,111	51,590	0	0	51,484
22-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Jun-18	214,092.97	214,092.97	209,000.00	-4,376	-27,728	9,469	53,214	-611	-82	24,794
25-Jun-18	240,385.94	240,385.94	235,000.00	-6,057	-39,803	11,443	64,309	-6,963	0	17,544
26-Jun-18	321,988.28	321,988.28	312,000.00	-4,073	-23,538	14,062	79,027	-1,431	0	54,058
27-Jun-18	320,143.75	320,143.75	312,000.00	-4,779	-27,127	12,923	72,625	-345	0	45,154
28-Jun-18	327,428.12	327,428.12	312,000.00	-253	-1,423	15,681	88,129	0	0	86,706
29-Jun-18	329,131.25	329,131.25	312,000.00	-25	-140	17,156	96,418	0	-239	96,038
30-Jun-18	309,146.88	309,146.88	312,000.00	-16,510	-108,177	13,657	76,753	-35,571	0	-66,995
<b>Total</b>	<b>8,491,067.97</b>	<b>8,491,067.97</b>	<b>8,185,250.00</b>	<b>-104,780</b>	<b>-660,585</b>	<b>410,598</b>	<b>2,285,891</b>	<b>-91,256</b>	<b>-3,072</b>	<b>1,530,978</b>

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

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



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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	188,390.00	188,390.00	182,875.00	-2,828	-17,377	8,343	32,171	-3,162	-415	11,217
02-Jun-18	221,463.00	221,463.00	228,000.00	-18,731	-127,649	12,194	68,652	-39,079	0	-98,077
03-Jun-18	201,044.00	201,044.00	228,000.00	-35,922	-243,691	8,966	50,479	-28,864	-1,565	-223,641
04-Jun-18	179,437.00	179,437.00	168,250.00	0	0	11,187	62,267	0	0	62,267
05-Jun-18	240,766.00	240,766.00	228,000.00	-262	-1,475	13,028	73,348	0	0	71,873
06-Jun-18	241,304.00	241,304.00	228,000.00	0	0	13,304	74,902	0	0	74,902
07-Jun-18	240,940.00	240,940.00	228,000.00	0	0	12,940	72,852	0	0	72,852
08-Jun-18	236,993.00	236,993.00	228,000.00	-4,555	-29,670	13,548	76,275	-5,769	0	40,837
09-Jun-18	239,070.00	239,070.00	228,000.00	-2,439	-15,828	13,509	76,056	-2,659	-272	57,296
10-Jun-18	243,665.00	243,665.00	228,000.00	0	0	15,665	88,194	0	-1,463	86,731
11-Jun-18	242,171.00	242,171.00	228,000.00	-134	-754	14,305	80,537	0	-292	79,491
12-Jun-18	239,535.00	239,535.00	228,000.00	-1,766	-10,025	13,301	74,885	-273	-940	63,647
13-Jun-18	238,345.00	238,345.00	228,000.00	-1,576	-8,873	11,921	67,115	-66	-317	57,859
14-Jun-18	235,721.00	235,721.00	228,000.00	-3,681	-24,385	11,402	64,193	-5,687	0	34,121
15-Jun-18	235,477.00	235,477.00	228,000.00	-3,046	-19,560	10,523	59,244	-5,618	0	34,067
16-Jun-18	234,430.00	234,430.00	228,000.00	-715	-4,025	7,145	40,226	-8	-89	36,104
17-Jun-18	227,014.00	227,014.00	228,000.00	-10,608	-71,042	9,622	54,172	-10,318	-328	-27,515
18-Jun-18	210,749.00	210,749.00	210,250.00	-11,681	-79,426	12,180	68,134	-25,766	0	-37,058
19-Jun-18	241,088.00	241,088.00	228,000.00	-2,093	-13,432	15,181	85,469	-2,388	0	69,649
20-Jun-18	202,462.00	202,462.00	228,000.00	-36,311	-248,144	10,773	60,652	-143,186	0	-330,678
21-Jun-18	162,109.00	162,109.00	164,750.00	-11,434	-76,824	8,793	49,381	-31,414	0	-58,857
22-Jun-18	220,714.00	220,714.00	228,000.00	-20,004	-137,200	12,718	71,602	-55,057	0	-120,654
23-Jun-18	240,965.00	240,965.00	228,000.00	-1,481	-8,966	14,446	81,331	-1,847	0	70,518
24-Jun-18	239,804.00	239,804.00	228,000.00	-2,598	-17,009	14,402	81,083	-5,368	-570	58,136
25-Jun-18	242,959.00	242,959.00	228,000.00	0	0	14,959	84,219	0	0	84,219
26-Jun-18	215,894.00	215,894.00	213,625.00	-10,113	-69,037	12,382	69,232	-16,971	0	-16,775
27-Jun-18	240,585.00	240,585.00	228,000.00	-1,216	-7,623	13,801	77,700	-1,675	0	68,402
28-Jun-18	165,265.00	165,265.00	162,750.00	-2,812	-17,177	5,327	28,323	-355	0	10,791
29-Jun-18	223,523.00	223,523.00	228,000.00	-16,706	-113,746	12,229	68,849	-39,232	-278	-84,407
30-Jun-18	238,538.00	238,538.00	228,000.00	-1,590	-10,634	12,128	68,281	-2,095	0	55,552
<b>Total</b>	<b>6,730,420.00</b>	<b>6,730,420.00</b>	<b>6,574,500.00</b>	<b>-204,302</b>	<b>-1,373,572</b>	<b>360,222</b>	<b>2,009,824</b>	<b>-426,857</b>	<b>-6,527</b>	<b>202,867</b>

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

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



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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	343,887.00	343,887.00	324,000.00	0	0	19,887	123,299	0	-712	122,587
02-Jun-18	343,584.00	343,584.00	324,000.00	0	0	19,584	121,421	0	0	121,421
03-Jun-18	340,132.00	340,132.00	324,000.00	-1,578	-9,784	17,710	109,802	0	-1,930	98,089
04-Jun-18	341,360.00	341,360.00	324,000.00	-180	-1,116	17,540	108,748	0	0	107,632
05-Jun-18	344,031.00	344,031.00	324,000.00	-53	-329	20,084	124,521	0	0	124,192
06-Jun-18	319,849.00	319,849.00	305,375.00	-5,824	-41,209	20,298	117,602	-8,165	0	68,228
07-Jun-18	344,268.00	344,268.00	324,000.00	-1,369	-9,441	21,637	134,149	-1,529	0	123,180
08-Jun-18	106,340.00	106,340.00	141,375.00	-36,590	-260,188	1,555	9,641	-49,528	0	-300,075
09-Jun-18	339,469.00	339,469.00	324,000.00	-1,260	-7,812	16,729	103,720	0	0	95,908
10-Jun-18	346,114.00	346,114.00	324,000.00	0	0	22,114	137,107	0	-1,846	135,261
11-Jun-18	345,523.00	345,523.00	324,000.00	0	0	21,523	133,443	0	-377	133,065
12-Jun-18	323,944.00	323,944.00	324,000.00	-18,163	-134,013	18,107	112,263	-46,159	-1,054	-68,962
13-Jun-18	334,998.00	334,998.00	324,000.00	-1,284	-7,961	12,282	76,148	0	-71	68,116
14-Jun-18	342,606.00	342,606.00	324,000.00	-326	-2,021	18,932	117,378	0	0	115,357
15-Jun-18	346,485.00	346,485.00	324,000.00	0	0	22,485	139,407	0	0	139,407
16-Jun-18	346,824.00	346,824.00	324,000.00	0	0	22,824	141,509	0	-425	141,083
17-Jun-18	346,773.00	346,773.00	324,000.00	0	0	22,773	141,193	0	-847	140,345
18-Jun-18	300,016.00	300,016.00	324,000.00	-41,123	-307,228	17,139	106,262	-63,172	0	-264,138
19-Jun-18	345,811.00	345,811.00	324,000.00	0	0	21,811	135,228	0	0	135,228
20-Jun-18	344,866.00	344,866.00	324,000.00	0	0	20,866	129,369	0	0	129,369
21-Jun-18	257,225.00	257,225.00	253,625.00	-13,946	-104,243	17,546	98,509	-24,775	0	-30,509
22-Jun-18	342,188.00	342,188.00	324,000.00	-1,189	-7,385	19,377	120,137	-98	0	112,654
23-Jun-18	344,715.00	344,715.00	324,000.00	0	0	20,715	128,433	0	0	128,433
24-Jun-18	344,816.00	344,816.00	324,000.00	0	0	20,816	129,059	0	-753	128,306
25-Jun-18	345,986.00	345,986.00	324,000.00	0	0	21,986	136,313	0	0	136,313
26-Jun-18	334,582.00	334,582.00	324,000.00	-8,701	-62,029	19,283	119,555	-9,427	0	48,099
27-Jun-18	343,265.00	343,265.00	324,000.00	0	0	19,265	119,443	0	0	119,443
28-Jun-18	346,002.00	346,002.00	324,000.00	0	0	22,002	136,412	0	0	136,412
29-Jun-18	341,655.00	341,655.00	324,000.00	-239	-1,482	17,894	110,943	0	-358	109,103
30-Jun-18	345,911.00	345,911.00	324,000.00	0	0	21,911	135,848	0	0	135,848
<b>Total</b>	<b>9,893,225.00</b>	<b>9,893,225.00</b>	<b>9,448,375.00</b>	<b>-131,825</b>	<b>-956,237</b>	<b>576,675</b>	<b>3,556,863</b>	<b>-202,854</b>	<b>-8,373</b>	<b>2,389,399</b>

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

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



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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Jun-18	1,886.25	1,886.25	1,500.00	-466	-2,408	852	48	-120	0	-2,479
16-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Jun-18	3,774.84	3,774.84	1,875.00	-1,875	-10,106	3,775	0	-3,413	0	-13,519
23-Jun-18	7,954.22	7,954.22	7,875.00	-1,875	-10,106	1,954	3,588	-4,241	0	-10,760
24-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jun-18	10,495.08	10,495.08	9,750.00	-724	-3,892	1,469	5,531	-2,078	0	-440
29-Jun-18	26,163.05	26,163.05	24,750.00	-1,172	-6,179	2,585	7,890	-2,054	-56	-399
30-Jun-18	7,625.39	7,625.39	7,125.00	-359	-1,931	860	3,526	-1,197	0	397
<b>Total</b>	<b>57,898.83</b>	<b>57,898.83</b>	<b>52,875.00</b>	<b>-6,471</b>	<b>-34,622</b>	<b>11,495</b>	<b>20,583</b>	<b>-13,104</b>	<b>-56</b>	<b>-27,200</b>

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

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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-2018** )

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-18	213,388.00	213,388.00	213,600.00	-650	-3,958	438	2,667	0	0	-1,291
02-Jun-18	213,010.00	213,010.00	213,600.00	-735	-4,476	145	883	0	0	-3,593
03-Jun-18	213,027.00	213,027.00	213,600.00	-897	-5,463	324	1,973	0	-14	-3,504
04-Jun-18	211,846.00	211,846.00	213,600.00	-1,959	-11,930	205	1,248	0	0	-10,682
05-Jun-18	210,136.00	210,136.00	213,600.00	-3,588	-21,851	124	755	-6	0	-21,101
06-Jun-18	213,630.00	213,630.00	213,600.00	-301	-1,833	331	2,016	0	0	183
07-Jun-18	212,716.00	212,716.00	213,600.00	-1,194	-7,271	310	1,888	0	0	-5,384
08-Jun-18	213,389.00	213,389.00	213,600.00	-587	-3,575	376	2,290	0	0	-1,285
09-Jun-18	213,594.00	213,594.00	213,600.00	-330	-2,010	324	1,973	0	0	-37
10-Jun-18	214,145.00	214,145.00	213,600.00	-128	-780	673	4,099	0	-44	3,275
11-Jun-18	213,388.00	213,388.00	213,600.00	-517	-3,149	305	1,857	0	0	-1,291
12-Jun-18	212,254.00	212,254.00	213,600.00	-1,685	-10,582	339	2,065	-1,240	-32	-9,789
13-Jun-18	177,173.00	177,173.00	202,475.00	-25,452	-188,534	150	914	-85,647	-18	-273,286
14-Jun-18	207,015.00	207,015.00	208,175.00	-1,773	-11,546	613	2,217	-2,116	0	-11,445
15-Jun-18	212,381.00	212,381.00	213,600.00	-1,539	-9,373	320	1,949	0	0	-7,424
16-Jun-18	212,727.00	212,727.00	213,600.00	-1,074	-6,541	201	1,224	0	0	-5,317
17-Jun-18	212,429.00	212,429.00	213,600.00	-1,320	-8,039	149	907	0	-23	-7,155
18-Jun-18	213,369.00	213,369.00	213,600.00	-476	-2,899	245	1,492	0	0	-1,407
19-Jun-18	213,486.00	213,486.00	213,600.00	-484	-2,948	370	2,253	0	0	-694
20-Jun-18	213,530.00	213,530.00	213,600.00	-369	-2,247	299	1,821	0	0	-426
21-Jun-18	212,956.00	212,956.00	213,600.00	-805	-4,902	161	980	0	0	-3,922
22-Jun-18	213,284.00	213,284.00	213,600.00	-607	-3,697	291	1,772	0	0	-1,924
23-Jun-18	213,595.00	213,595.00	212,400.00	-120	-731	1,315	8,008	0	0	7,278
24-Jun-18	214,235.00	214,235.00	212,400.00	-48	-289	1,882	11,464	0	-69	11,106
25-Jun-18	213,989.00	213,989.00	212,400.00	-50	-308	1,640	9,985	0	0	9,677
26-Jun-18	213,213.00	213,213.00	212,400.00	-198	-1,206	1,011	6,157	0	0	4,951
27-Jun-18	201,561.00	201,561.00	212,400.00	-12,044	-89,192	1,205	7,338	-21,566	0	-103,419
28-Jun-18	214,132.00	214,132.00	212,400.00	-12	-73	1,744	10,621	0	0	10,548
29-Jun-18	213,267.00	213,267.00	212,400.00	-234	-1,428	1,102	6,708	0	-1	5,279
30-Jun-18	213,606.00	213,606.00	212,400.00	-149	-907	1,355	8,252	0	0	7,345
<b>Total</b>	<b>6,340,471.00</b>	<b>6,340,471.00</b>	<b>6,381,850.00</b>	<b>-59,326</b>	<b>-411,737</b>	<b>17,946</b>	<b>107,778</b>	<b>-110,574</b>	<b>-202</b>	<b>-414,736</b>

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

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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	148,854.00	148,854.00	144,000.00	-437	-2,945	5,291	35,661	0	-247	32,469
02-Jun-18	169,290.00	169,290.00	168,000.00	-2,582	-17,810	3,872	26,014	-496	0	7,708
03-Jun-18	149,833.00	149,833.00	144,000.00	-216	-1,456	6,049	40,770	0	-422	38,893
04-Jun-18	125,815.00	125,815.00	120,000.00	-309	-2,083	6,124	41,168	0	0	39,086
05-Jun-18	32,339.00	32,339.00	36,250.00	-5,726	-47,006	1,815	12,233	-12,765	0	-47,538
06-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jun-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jun-18	39,946.00	39,946.00	38,250.00	-1,400	-9,547	3,096	12,286	-282	0	2,457
10-Jun-18	166,081.00	166,081.00	168,000.00	-3,851	-29,483	1,932	13,022	-4,787	-62	-21,311
11-Jun-18	167,405.00	167,405.00	172,800.00	-6,120	-45,105	725	4,886	-6,879	-5	-47,103
12-Jun-18	163,510.00	163,510.00	172,800.00	-10,816	-87,234	1,526	10,285	-18,083	-150	-95,181
13-Jun-18	147,252.00	147,252.00	163,200.00	-20,871	-167,923	4,923	21,166	-31,970	0	-178,727
14-Jun-18	164,348.00	164,348.00	176,800.00	-13,610	-98,740	1,158	7,805	-23,363	0	-114,298
15-Jun-18	171,771.00	171,771.00	176,875.00	-10,080	-80,142	4,976	24,854	-11,740	0	-67,027
16-Jun-18	154,047.00	154,047.00	172,000.00	-19,458	-155,854	1,505	10,144	-32,481	0	-178,191
17-Jun-18	196,203.00	196,203.00	192,000.00	-936	-6,309	5,139	34,637	0	-251	28,077
18-Jun-18	197,864.00	197,864.00	201,500.00	-5,072	-34,262	1,436	9,679	-304	0	-24,887
19-Jun-18	199,838.00	199,838.00	204,000.00	-6,431	-48,585	2,269	15,293	-14,222	0	-47,513
20-Jun-18	180,516.00	180,516.00	193,125.00	-20,114	-162,306	7,505	33,612	-50,204	0	-178,899
21-Jun-18	187,008.00	187,008.00	189,550.00	-11,542	-90,200	9,000	45,615	-26,902	0	-71,487
22-Jun-18	58,794.00	58,794.00	94,075.00	-39,071	-322,520	3,790	21,774	-104,959	0	-405,704
23-Jun-18	195,588.00	195,588.00	192,000.00	-2,239	-16,730	5,827	39,274	-3,250	0	19,294
24-Jun-18	172,606.00	172,606.00	188,350.00	-21,682	-173,764	5,938	34,112	-24,028	-255	-163,935
25-Jun-18	197,965.00	197,965.00	204,000.00	-7,752	-59,846	1,717	11,573	-3,626	0	-51,899
26-Jun-18	205,468.00	205,468.00	204,000.00	-940	-6,336	2,408	16,230	0	0	9,894
27-Jun-18	204,206.00	204,206.00	196,800.00	-207	-1,395	7,613	51,312	0	0	49,916
28-Jun-18	203,028.00	203,028.00	196,800.00	-5,085	-41,446	11,313	76,250	-5,494	0	29,310
29-Jun-18	187,452.00	187,452.00	179,550.00	-9,207	-71,846	17,109	61,997	-12,924	-126	-22,900
30-Jun-18	209,668.00	209,668.00	201,600.00	-364	-2,486	8,432	56,832	-131	0	54,214
<b>Total</b>	<b>4,396,695.00</b>	<b>4,396,695.00</b>	<b>4,490,325.00</b>	<b>-226,118</b>	<b>-1,783,359</b>	<b>132,488</b>	<b>768,484</b>	<b>-388,890</b>	<b>-1,518</b>	<b>-1,405,283</b>

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

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



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

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

for the month of **June-2018** (for the period **01-Jun-2018** to **30-Jun-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-Jun-18	173,027.45	173,027.45	160,800.00	0	0	12,227	67,862	0	-362	67,500
02-Jun-18	172,962.17	172,962.17	160,800.00	0	0	12,162	67,500	0	0	67,500
03-Jun-18	172,162.06	172,162.06	160,800.00	-240	-1,332	11,602	64,391	0	-426	62,633
04-Jun-18	171,511.78	171,511.78	160,800.00	-1,083	-6,224	11,795	65,461	-1,043	0	58,194
05-Jun-18	167,455.01	167,455.01	151,600.00	-761	-4,301	16,616	89,963	-418	0	85,244
06-Jun-18	164,162.54	164,162.54	160,800.00	-7,948	-52,922	11,311	62,774	-8,395	0	1,456
07-Jun-18	172,426.85	172,426.85	160,800.00	-66	-368	11,693	64,897	0	0	64,529
08-Jun-18	164,368.01	164,368.01	160,800.00	-8,162	-55,403	11,730	65,101	-7,645	0	2,054
09-Jun-18	154,036.01	154,036.01	143,100.00	-1,360	-8,737	12,296	52,035	-2,022	-212	41,065
10-Jun-18	26,464.56	26,464.56	25,125.00	-1,567	-10,162	2,907	5,477	-2,001	0	-6,686
11-Jun-18	33,605.28	33,605.28	44,500.00	-13,486	-91,065	2,592	11,886	-16,921	0	-96,100
12-Jun-18	172,837.70	172,837.70	160,800.00	0	0	12,038	66,809	0	-618	66,191
13-Jun-18	172,739.50	172,739.50	160,800.00	0	0	11,939	66,264	0	-239	66,026
14-Jun-18	171,576.98	171,576.98	160,800.00	-70	-390	10,847	60,202	0	0	59,812
15-Jun-18	173,100.22	173,100.22	160,800.00	-25	-139	12,325	68,405	0	0	68,266
16-Jun-18	172,102.06	172,102.06	160,800.00	0	0	11,302	62,726	0	-206	62,520
17-Jun-18	172,609.78	172,609.78	160,800.00	-47	-264	11,857	65,808	0	-425	65,119
18-Jun-18	173,371.82	173,371.82	160,800.00	0	0	12,572	69,774	0	0	69,774
19-Jun-18	173,103.24	173,103.24	160,800.00	0	0	12,303	68,283	0	0	68,283
20-Jun-18	173,457.31	173,457.31	160,800.00	0	0	12,657	70,248	0	0	70,248
21-Jun-18	173,248.13	173,248.13	160,800.00	0	0	12,448	69,087	0	0	69,087
22-Jun-18	173,052.31	173,052.31	160,800.00	-22	-122	12,274	68,122	0	0	68,000
23-Jun-18	173,537.50	173,537.50	160,800.00	0	0	12,737	70,693	0	0	70,693
24-Jun-18	173,334.31	173,334.31	160,800.00	0	0	12,534	69,565	0	-247	69,318
25-Jun-18	173,530.87	173,530.87	160,800.00	0	0	12,731	70,656	0	0	70,656
26-Jun-18	172,355.35	172,355.35	160,800.00	-929	-5,284	12,485	69,289	-332	0	63,673
27-Jun-18	171,692.54	171,692.54	160,800.00	-252	-1,399	11,145	61,852	0	0	60,454
28-Jun-18	172,130.52	172,130.52	160,800.00	0	0	11,331	62,884	0	0	62,884
29-Jun-18	172,677.26	172,677.26	160,800.00	-440	-2,470	12,317	68,361	-54	-210	65,626
30-Jun-18	173,305.82	173,305.82	160,800.00	0	0	12,506	69,407	0	0	69,407
<b>Total</b>	<b>4,855,944.94</b>	<b>4,855,944.94</b>	<b>4,545,125.00</b>	<b>-36,460</b>	<b>-240,581</b>	<b>347,280</b>	<b>1,895,785</b>	<b>-38,830</b>	<b>-2,946</b>	<b>1,613,428</b>

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