



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 / 1140

Date : 22-Sep-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 July-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 **July-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/Jul-2018**Summary of DSM Charges for period from **01-Jul-2018** to **31-Jul-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	6.07	5,148,259.00	5,148,259.00	5,207,895.00	-106,283	-766,747	216,784	-185,076	-279	-735,317	-1.15
2. APIL SOLAR	6.45	2,682,916.00	2,682,916.00	3,091,715.00	-780,956	-5,801,230	2,101,912	0	0	-3,699,318	-13.22
3. ASPL SOLAR	6.46	2,451,083.00	2,451,083.00	2,648,817.95	-610,915	-4,505,311	2,227,143	0	0	-2,278,168	-7.47
4. IPGPL BIO	6.09	2,743,309.25	2,743,309.25	2,886,850.00	-198,735	-1,281,232	268,341	-118,113	-701	-1,131,705	-4.97
5. NPPL BIO	5.87	2,531,572.00	2,531,572.00	2,391,550.00	-41,379	-281,787	1,061,707	-59,705	-201	720,014	5.85
6. RPPL BIO	5.87	3,699,114.00	3,699,114.00	3,508,125.00	-71,863	-463,386	1,058,181	-56,434	-1,273	537,088	5.44
7. RRE BIO	5.99	7,288,250.78	7,288,250.78	6,989,750.00	-43,330	-271,753	2,024,035	-19,825	-1,555	1,730,902	4.27
8. SBPPL BIO	5.87	4,830,311.00	4,830,311.00	4,780,450.00	-172,202	-1,202,639	1,297,982	-285,461	-1,817	-191,935	1.04
9. SGDIP BIO	6.57	9,787,977.00	9,787,977.00	9,456,375.00	-201,947	-1,525,952	3,418,085	-308,144	-2,944	1,581,044	3.51
10 SVGE HYD	4.4	1,319,739.61	1,319,739.61	1,276,475.00	-89,899	-463,675	394,744	-139,740	-679	-209,350	3.39
11 SWPPL BIO	6.46	5,754,984.00	5,754,984.00	5,808,312.50	-110,822	-856,944	316,695	-238,601	-269	-779,118	-0.92
12 VPEPL BIO	7.11	4,255,826.00	4,255,826.00	4,312,475.00	-138,008	-1,116,175	517,524	-175,198	-2,716	-776,566	-1.31
13 VVL BIO	5.96	4,140,433.32	4,140,433.32	3,943,650.00	-15,045	-91,321	1,253,760	-2,977	-1,715	1,157,746	4.99
TOTAL		56,633,775	56,633,775	56,302,440	-2,581,383	-18,628,151	16,156,891	-1,589,275	-14,148	-4,074,683	0.59

* -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 Add_CFD means Additional Charges for Deviation.

Inconsistencies/errors observed if any, should be reported in writing to this office within 5 days from the date of issue of the SDSMA 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), M/s Balaji Power (BALA BIO), M/s Mahendra Power (MPPL BIO) and M/s Rukmani Power (RPSPL BIO) have scheduled zero power for the month hence no DSM bills.
 - (3) The PPA Rates and other information as provided by O/o CE (RA&PM) vide letter no 273 dtd 01-05-18, letter no 526 dtd. 25-05-2018 and letter no 1585 dtd. 05-09-2018. has been considered for preparation of Provisional SDSMA Charges Bills in respect of RE Generators subject to its verification and confirmation by concerned agencies/entities, if required any.
 - (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.



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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jul-2018****To,**
M/s Animesh Ispat Private Ltd.
A Block, 2nd Floor, Maruti Business Park,
Near Dhuppar Petrol Pump, Raipur (CG)
, Fax No -**2. Date of Issue of DSM Charges Statement : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for AIPL BIO for the month of July-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 ₹
JUL-18	5,148,259.00	5,207,895.00	-106,283.00	-766,747	46,647.00	216,784	-185,076	-279	-735,317
Total	5,148,259.00	5,207,895.00	-106,283.00	-766,747	46,647.00	216,784	-185,076	-279	-735,317

* -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= ₹ 6.07

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	735,317	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 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 = **66**
(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 = **11**
- Number of blocks when overscheduling observed = **Nil**

**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**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jul-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 : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for APIL SOLAR for the month of July-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 ₹
JUL-18	2,682,916.00	3,091,715.00	-780,955.50	-5,801,230	372,156.50	2,101,912	0	0	-3,699,318
Total	2,682,916.00	3,091,715.00	-780,955.50	-5,801,230	372,156.00	2,101,912	0	0	-3,699,318

* -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	3,699,318	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 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.

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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/Jul-2018**

To,
M/s Acme Raipur Solar Power Pvt Ltd.
Village :- Bhikhampali,
Distt.- Mahasamund (CG)
, Fax No -

2. Date of Issue of DSM Charges Statement : **22-Sep-2018** Due Date of Payment : **02-Oct-2018**

3. Summary of DSM Charges for **ASPL SOLAR** for the month of **July-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 ₹
JUL-18	2,451,083.00	2,648,817.95	-610,914.88	-4,505,311	413,179.92	2,227,143	0	0	-2,278,168
Total	2,451,083.00	2,648,817.95	-610,914.88	-4,505,311	413,180.00	2,227,143	0	0	-2,278,168

* -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	2,278,168	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.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
- 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.



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छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

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

To,
M/s Indra Powergen Pvt. Ltd
Hotel Midtown Building, M.G. Road,
Raipur (CG)
492001 , Fax No -

2. Date of Issue of DSM Charges Statement : 22-Sep-2018 Due Date of Payment : 02-Oct-2018**3. Summary of DSM Charges for IPGPL BIO for the month of July-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 ₹
JUL-18	2,743,309.25	2,886,850.00	-198,735.25	-1,281,232	55,194.50	268,341	-118,113	-701	-1,131,705
Total	2,743,309.25	2,886,850.00	-198,735.25	-1,281,232	55,194.00	268,341	-118,113	-701	-1,131,705

* -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
Y0553147	Consumer	MAIN
CSE41027	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	9,964,410	2,958,908

6. Billing Remarks:-

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- 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
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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 = **316**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **3**
- Number of blocks when overscheduling observed = **Nil**



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/Jul-2018**To,**
Neeraj Power Pvt. Ltd.
58, Gandhi Chowk, P.O.- Neora
Distt- Raipur
493114 , Fax No -0771-4009396**2. Date of Issue of DSM Charges Statement : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for NPPL BIO for the month of July-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 ₹
JUL-18	2,531,572.00	2,391,550.00	-41,379.00	-281,787	181,401.00	1,061,707	-59,705	-201	720,014
Total	2,531,572.00	2,391,550.00	-41,379.00	-281,787	181,401.00	1,061,707	-59,705	-201	720,014

* -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= ₹ 5.87

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 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 = **51**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **2**

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

**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**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jul-2018****To,**
Real Power Pvt. Ltd.
"Vrindavan", opposite Holy Hearts School, Civil Lines,
Raipur (CG)
492001 , Fax No -0771-4224010**2. Date of Issue of DSM Charges Statement : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for RPPL BIO for the month of July-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 ₹
JUL-18	3,699,114.00	3,508,125.00	-71,863.00	-463,386	262,852.00	1,058,181	-56,434	-1,273	537,088
Total	3,699,114.00	3,508,125.00	-71,863.00	-463,386	262,852.00	1,058,181	-56,434	-1,273	537,088

* -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= ₹ 5.87

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 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 = **158**
- 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 = **5**

- 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/Jul-2018**

To,
M/s RR Energy Ltd.
NH-200, Jharsuguda Road, Vill/P.O. - Garhumaria,
Distt:- Raigarh (CG)
496001 , Fax No -07762233386

2. Date of Issue of DSM Charges Statement : **22-Sep-2018** Due Date of Payment : **02-Oct-2018**

3. Summary of DSM Charges for RRE BIO for the month of July-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 ₹
JUL-18	7,288,250.78	6,989,750.00	-43,329.69	-271,753	341,830.47	2,024,035	-19,825	-1,555	1,730,902
Total	7,288,250.78	6,989,750.00	-43,329.69	-271,753	341,830.00	2,024,035	-19,825	-1,555	1,730,902

* -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= ₹ 5.99

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 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 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 = **33**
- 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 = **7**

- 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/Jul-2018**To,**
Sudha Bio Power Pvt. Ltd. (Sudha Agro & Chemicals Ltd.)
Vill :- Mohatarai, P.O. - Semartal, Ratanpur Road,
Distt:- Bilaspur (CG)
, Fax No -**2. Date of Issue of DSM Charges Statement : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for SBPPL BIO for the month of July-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 ₹
JUL-18	4,830,311.00	4,780,450.00	-172,202.00	-1,202,639	222,063.00	1,297,982	-285,461	-1,817	-191,935
Total	4,830,311.00	4,780,450.00	-172,202.00	-1,202,639	222,063.00	1,297,982	-285,461	-1,817	-191,935

* -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= ₹ 5.87

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	191,935	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
- 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 = **98**
(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 = **7**
- 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**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jul-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 : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for SGDIP BIO for the month of July-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 ₹
JUL-18	9,787,977.00	9,456,375.00	-201,947.00	-1,525,952	533,549.00	3,418,085	-308,144	-2,944	1,581,044
Total	9,787,977.00	9,456,375.00	-201,947.00	-1,525,952	533,549.00	3,418,085	-308,144	-2,944	1,581,044

* -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= ₹ 6.57

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 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 = **125**
- 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 = **8**

(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/Jul-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 : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for SVGE HYD for the month of July-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 ₹
JUL-18	1,319,739.61	1,276,475.00	-89,898.59	-463,675	133,163.20	394,744	-139,740	-679	-209,350
Total	1,319,739.61	1,276,475.00	-89,898.59	-463,675	133,163.00	394,744	-139,740	-679	-209,350

* -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	209,350	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 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 = **378**
(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 = **10**
- 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/Jul-2018**To,**
Shri Shyam Warehousing & Power Pvt. Ltd.
Village :- Banari,
Distt:- Janjgir-Champa (CG)
495668 , Fax No -**2. Date of Issue of DSM Charges Statement : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for SWPPL BIO for the month of July-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 ₹
JUL-18	5,754,984.00	5,808,312.50	-110,821.50	-856,944	57,493.00	316,695	-238,601	-269	-779,118
Total	5,754,984.00	5,808,312.50	-110,821.50	-856,944	57,493.00	316,695	-238,601	-269	-779,118

* -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= ₹ 6.46

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	779,118	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 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 = **65**
(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 = **8**
- 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**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jul-2018****To,**
Shree Vishnu Power & Energy Pvt. Ltd.
Daga Compound, Lakholi Road,
Rajnandgaon (CG)
491441 , Fax No -07744401305**2. Date of Issue of DSM Charges Statement : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for VPEPL BIO for the month of July-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 ₹
JUL-18	4,255,826.00	4,312,475.00	-138,008.00	-1,116,175	81,359.00	517,524	-175,198	-2,716	-776,566
Total	4,255,826.00	4,312,475.00	-138,008.00	-1,116,175	81,359.00	517,524	-175,198	-2,716	-776,566

* -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= ₹ 7.11

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 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 = **118**
(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 = **5**
- 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**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jul-2018****To,**
M/s Vandana Vidhyut Limited
Vandana Bhavan, M.G. Road,
Raipur (CG)
492001 , Fax No -**2. Date of Issue of DSM Charges Statement : 22-Sep-2018 Due Date of Payment : 02-Oct-2018****3. Summary of DSM Charges for VVL BIO for the month of July-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 ₹
JUL-18	4,140,433.32	3,943,650.00	-15,045.42	-91,321	211,828.74	1,253,760	-2,977	-1,715	1,157,746
Total	4,140,433.32	3,943,650.00	-15,045.42	-91,321	211,829.00	1,253,760	-2,977	-1,715	1,157,746

* -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= ₹ 5.96

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 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 = **31**
- 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 = **11**

(2). 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 **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	214,284.00	214,284.00	213,840.00	-842	-5,322	1,286	7,806	-799	0	1,684
02-Jul-18	210,057.00	210,057.00	213,840.00	-4,808	-33,101	1,026	6,225	-5,079	-31	-31,987
03-Jul-18	206,801.00	206,801.00	213,840.00	-7,723	-55,784	684	4,152	-17,538	-27	-69,196
04-Jul-18	179,809.00	179,809.00	189,337.50	-10,060	-73,398	532	3,229	-24,664	-25	-94,858
05-Jul-18	21,036.00	21,036.00	20,047.50	0	0	988	592	0	0	592
06-Jul-18	214,947.00	214,947.00	213,840.00	-520	-3,273	1,628	9,879	-514	0	6,093
07-Jul-18	214,837.00	214,837.00	213,840.00	-10	-64	1,008	6,116	0	0	6,052
08-Jul-18	208,376.00	208,376.00	213,840.00	-6,184	-44,500	720	4,367	-4,711	-15	-44,859
09-Jul-18	214,762.00	214,762.00	213,840.00	-20	-124	942	5,721	0	0	5,597
10-Jul-18	214,068.00	214,068.00	213,840.00	-866	-5,378	1,094	6,644	-339	0	927
11-Jul-18	215,268.00	215,268.00	213,840.00	0	0	1,428	8,668	0	0	8,668
12-Jul-18	215,084.00	215,084.00	213,840.00	-198	-1,202	1,442	8,753	0	0	7,551
13-Jul-18	168,239.00	168,239.00	184,882.50	-17,831	-132,572	1,188	7,208	-63,010	-26	-188,400
14-Jul-18	34,893.00	34,893.00	35,640.00	-930	-6,321	182	1,108	-1,529	0	-6,742
15-Jul-18	115,076.00	115,076.00	122,512.50	-8,013	-58,062	576	3,499	-6,062	0	-60,624
16-Jul-18	99,427.00	99,427.00	126,967.50	-29,906	-220,679	2,366	5,712	-47,139	0	-262,106
17-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Jul-18	108,621.00	108,621.00	104,692.50	0	0	3,928	6,723	0	0	6,723
21-Jul-18	216,136.00	216,136.00	213,840.00	0	0	2,296	13,937	0	-45	13,891
22-Jul-18	195,782.00	195,782.00	191,565.00	-3,066	-21,299	7,282	11,870	-4,630	0	-14,059
23-Jul-18	215,600.00	215,600.00	213,840.00	-654	-4,227	2,414	14,656	-976	-35	9,419
24-Jul-18	215,991.00	215,991.00	213,840.00	0	0	2,151	13,057	0	-35	13,022
25-Jul-18	164,409.00	164,409.00	169,290.00	-6,894	-50,976	2,014	9,375	-3,275	-40	-44,916
26-Jul-18	215,586.00	215,586.00	213,840.00	-33	-200	1,779	10,799	0	0	10,598
27-Jul-18	214,193.00	214,193.00	213,840.00	-1,652	-10,461	2,004	12,167	-813	0	893
28-Jul-18	211,709.00	211,709.00	213,840.00	-3,756	-24,881	1,624	9,861	-1,704	0	-16,725
29-Jul-18	214,856.00	214,856.00	213,840.00	-562	-3,556	1,578	9,581	-567	0	5,459
30-Jul-18	213,379.00	213,379.00	213,840.00	-1,752	-11,369	1,292	7,839	-1,727	0	-5,256
31-Jul-18	215,033.00	215,033.00	213,840.00	0	0	1,193	7,242	0	0	7,242
Total	5,148,259.00	5,148,259.00	5,207,895.00	-106,283	-766,747	46,647	216,784	-185,076	-279	-735,317

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF APIL SOLAR (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	87,077.00	87,077.00	113,557.50	-34,871	-261,517	8,390	49,896	0	0	-211,621
02-Jul-18	134,967.00	134,967.00	113,955.00	-3,635	-24,659	24,647	140,894	0	0	116,235
03-Jul-18	83,358.50	83,358.50	111,907.50	-39,354	-295,469	10,804	61,606	0	0	-233,863
04-Jul-18	109,676.50	109,676.50	108,365.00	-16,504	-118,556	17,816	97,850	0	0	-20,706
05-Jul-18	85,646.00	85,646.00	100,480.00	-31,212	-232,394	16,378	86,109	0	0	-146,285
06-Jul-18	114,387.00	114,387.00	109,657.50	-16,223	-116,504	20,952	118,653	0	0	2,149
07-Jul-18	113,796.00	113,796.00	127,447.50	-22,026	-154,887	8,375	50,836	0	0	-104,051
08-Jul-18	116,381.00	116,381.00	115,777.50	-14,558	-109,007	15,162	90,269	0	0	-18,738
09-Jul-18	116,037.00	116,037.00	113,605.00	-13,482	-98,148	15,914	95,667	0	0	-2,481
10-Jul-18	87,976.50	87,976.50	109,250.00	-30,553	-229,072	9,280	54,562	0	0	-174,510
11-Jul-18	96,165.00	96,165.00	105,877.50	-18,648	-133,828	8,936	52,013	0	0	-81,814
12-Jul-18	77,796.50	77,796.50	103,405.00	-36,547	-277,934	10,938	63,192	0	0	-214,742
13-Jul-18	66,185.00	66,185.00	103,802.50	-46,482	-356,023	8,865	50,584	0	0	-305,438
14-Jul-18	88,963.50	88,963.50	105,417.50	-26,976	-200,839	10,522	59,265	0	0	-141,574
15-Jul-18	99,864.00	99,864.00	107,475.00	-27,220	-209,386	19,608	111,020	0	0	-98,366
16-Jul-18	49,467.50	49,467.50	98,382.50	-54,036	-410,919	5,122	26,079	0	0	-384,840
17-Jul-18	69,255.50	69,255.50	91,217.50	-30,024	-223,434	8,062	45,226	0	0	-178,209
18-Jul-18	93,794.50	93,794.50	95,040.00	-17,068	-124,729	15,822	88,873	0	0	-35,855
19-Jul-18	101,792.00	101,792.00	93,747.50	-15,562	-115,747	23,607	129,825	0	0	14,078
20-Jul-18	83,429.00	83,429.00	96,712.50	-19,537	-140,695	6,254	37,966	0	0	-102,729
21-Jul-18	105,067.50	105,067.50	96,225.00	-18,144	-136,891	26,986	146,678	0	0	9,787
22-Jul-18	28,405.00	28,405.00	81,535.00	-53,130	-407,188	0	0	0	0	-407,188
23-Jul-18	66,386.50	66,386.50	87,527.50	-27,505	-201,476	6,364	34,998	0	0	-166,479
24-Jul-18	77,221.00	77,221.00	93,552.50	-21,392	-150,588	5,060	26,915	0	0	-123,673
25-Jul-18	62,618.00	62,618.00	88,015.00	-27,814	-205,995	2,417	15,216	0	0	-190,780
26-Jul-18	41,478.00	41,478.00	79,335.00	-38,444	-287,778	587	3,777	0	0	-284,001
27-Jul-18	63,878.50	63,878.50	88,252.50	-26,135	-187,918	1,761	10,502	0	0	-177,417
28-Jul-18	90,049.00	90,049.00	88,147.50	-8,242	-56,575	10,144	59,498	0	0	2,923
29-Jul-18	83,383.00	83,383.00	87,817.50	-19,136	-140,184	14,702	78,990	0	0	-61,194
30-Jul-18	93,903.50	93,903.50	86,145.00	-12,353	-89,282	20,112	109,685	0	0	20,403
31-Jul-18	94,511.00	94,511.00	90,082.50	-14,140	-103,610	18,568	105,270	0	0	1,660
Total	2,682,916.00	2,682,916.00	3,091,715.00	-780,956	-5,801,230	372,156	2,101,912	0	0	-3,699,318

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF ASPL SOLAR (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	98,790.00	98,790.00	127,658.32	-40,562	-305,261	11,694	67,889	0	0	-237,373
02-Jul-18	144,261.00	144,261.00	144,800.00	-17,777	-126,480	17,238	97,910	0	0	-28,570
03-Jul-18	77,944.00	77,944.00	89,240.00	-19,412	-142,301	8,116	43,466	0	0	-98,835
04-Jul-18	105,451.00	105,451.00	105,415.00	-16,456	-116,708	16,492	88,178	0	0	-28,530
05-Jul-18	119,671.00	119,671.00	119,495.00	-17,624	-125,149	17,800	102,215	0	0	-22,933
06-Jul-18	102,668.00	102,668.00	102,172.50	-18,970	-136,905	19,465	106,087	0	0	-30,817
07-Jul-18	104,534.00	104,534.00	119,880.00	-23,696	-167,142	8,350	50,762	0	0	-116,380
08-Jul-18	109,054.00	109,054.00	119,292.50	-19,244	-136,217	9,006	53,406	0	0	-82,811
09-Jul-18	87,957.00	87,957.00	92,492.50	-29,773	-224,954	25,238	127,783	0	0	-97,171
10-Jul-18	78,250.00	78,250.00	96,452.50	-23,864	-173,715	5,662	33,104	0	0	-140,611
11-Jul-18	64,909.00	64,909.00	64,080.00	-18,788	-142,066	19,618	99,647	0	0	-42,419
12-Jul-18	37,066.00	37,066.00	67,497.50	-32,756	-248,161	2,324	14,044	0	0	-234,117
13-Jul-18	62,263.00	62,263.00	71,015.00	-21,942	-166,655	13,190	72,048	0	0	-94,607
14-Jul-18	68,822.00	68,822.00	82,580.00	-27,594	-207,047	13,836	71,284	0	0	-135,763
15-Jul-18	61,667.00	61,667.00	67,962.50	-24,294	-182,219	17,998	90,834	0	0	-91,385
16-Jul-18	10,370.00	10,370.00	19,150.00	-10,884	-85,032	2,104	9,551	0	0	-75,481
17-Jul-18	20,366.00	20,366.00	33,662.50	-14,746	-111,769	1,450	4,209	0	0	-107,560
18-Jul-18	84,961.00	84,961.00	88,145.62	-20,942	-155,488	17,757	96,939	0	0	-58,550
19-Jul-18	87,207.00	87,207.00	108,240.50	-34,916	-259,849	13,883	75,275	0	0	-184,574
20-Jul-18	88,642.00	88,642.00	86,402.50	-14,360	-103,600	16,600	89,640	0	0	-13,959
21-Jul-18	59,397.00	59,397.00	73,370.00	-24,080	-179,931	10,108	53,097	0	0	-126,834
22-Jul-18	19,720.00	19,720.00	39,195.00	-21,986	-169,730	2,510	13,732	0	0	-155,998
23-Jul-18	66,705.00	66,705.00	61,380.00	-10,985	-79,609	16,310	83,118	0	0	3,509
24-Jul-18	54,767.00	54,767.00	66,832.50	-20,604	-151,067	8,538	45,198	0	0	-105,869
25-Jul-18	71,620.00	71,620.00	66,857.50	-10,333	-74,312	15,096	82,085	0	0	7,773
26-Jul-18	63,707.00	63,707.00	52,957.50	-7,810	-57,288	18,560	97,937	0	0	40,649
27-Jul-18	110,145.00	110,145.00	94,636.00	-16,516	-118,786	32,024	165,922	0	0	47,136
28-Jul-18	81,275.00	81,275.00	82,420.00	-14,983	-109,142	13,838	73,342	0	0	-35,799
29-Jul-18	92,731.00	92,731.00	98,252.50	-17,567	-127,853	12,046	67,875	0	0	-59,979
30-Jul-18	118,072.00	118,072.00	117,620.00	-11,925	-83,809	12,377	69,236	0	0	-14,573
31-Jul-18	98,091.00	98,091.00	89,662.50	-5,526	-37,065	13,955	81,329	0	0	44,264
Total	2,451,083.00	2,451,083.00	2,648,817.95	-610,915	-4,505,311	413,180	2,227,143	0	0	-2,278,168

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

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



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

DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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 ₹
08-Jul-18	39,830.00	39,830.00	56,500.00	-19,152	-127,320	2,482	0	-18,145	0	-145,464
09-Jul-18	119,838.00	119,838.00	130,625.00	-13,547	-86,172	2,760	4,415	-7,438	0	-89,194
10-Jul-18	86,096.25	86,096.25	105,875.00	-21,494	-144,492	1,715	236	-27,526	0	-171,782
11-Jul-18	149,118.75	149,118.75	144,000.00	-1,132	-6,897	6,251	38,070	0	0	31,173
12-Jul-18	149,872.50	149,872.50	150,250.00	-3,319	-20,249	2,941	17,912	-88	0	-2,425
13-Jul-18	149,636.25	149,636.25	156,000.00	-7,374	-44,984	1,010	6,151	-221	0	-39,054
14-Jul-18	151,728.75	151,728.75	156,000.00	-5,040	-30,694	769	4,682	0	0	-26,012
15-Jul-18	146,520.00	146,520.00	156,000.00	-9,671	-59,218	191	1,165	-1,000	0	-59,053
16-Jul-18	141,142.50	141,142.50	149,875.00	-10,266	-66,842	1,534	9,341	-5,310	0	-62,811
17-Jul-18	140,400.00	140,400.00	144,000.00	-4,571	-27,910	971	5,915	-226	0	-22,221
18-Jul-18	135,450.00	135,450.00	144,000.00	-9,199	-56,125	649	3,951	-272	0	-52,446
19-Jul-18	15,367.50	15,367.50	16,500.00	-2,109	-13,569	976	122	-1,201	0	-14,648
20-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Jul-18	57,476.25	57,476.25	70,750.00	-13,689	-87,830	415	266	-7,395	0	-94,959
23-Jul-18	138,487.50	138,487.50	144,000.00	-7,448	-45,488	1,935	11,784	-443	-134	-34,280
24-Jul-18	148,308.75	148,308.75	150,750.00	-4,410	-26,960	1,969	11,990	-325	0	-15,295
25-Jul-18	148,016.25	148,016.25	144,000.00	-2,610	-16,016	6,626	40,354	-196	-314	23,828
26-Jul-18	139,173.75	139,173.75	144,000.00	-8,738	-54,330	3,911	23,820	-2,154	-254	-32,919
27-Jul-18	140,726.25	140,726.25	144,000.00	-6,679	-43,241	3,405	20,736	-5,941	0	-28,445
28-Jul-18	136,496.25	136,496.25	140,750.00	-12,456	-88,317	8,202	40,361	-18,728	0	-66,684
29-Jul-18	152,876.25	152,876.25	156,000.00	-5,490	-33,469	2,366	14,410	-272	0	-19,330
30-Jul-18	127,991.25	127,991.25	138,900.00	-14,720	-99,766	3,811	10,810	-13,219	0	-102,176
31-Jul-18	128,756.25	128,756.25	144,075.00	-15,622	-101,344	304	1,850	-8,013	0	-107,508
Total	2,743,309.25	2,743,309.25	2,886,850.00	-198,735	-1,281,232	55,194	268,341	-118,113	-701	-1,131,705

* -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 NPPL BIO (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jul-18	92,881.00	92,881.00	87,550.00	-1,611	-10,748	6,942	40,750	-1,497	0	28,504
06-Jul-18	166,703.00	166,703.00	153,600.00	0	0	13,103	76,915	0	0	76,915
07-Jul-18	165,435.00	165,435.00	153,600.00	-1,135	-7,874	12,970	76,134	-4,141	0	64,119
08-Jul-18	160,912.00	160,912.00	153,600.00	-5,205	-35,569	12,517	73,475	-1,881	-89	35,935
09-Jul-18	166,433.00	166,433.00	153,600.00	-339	-2,048	13,172	77,320	-196	0	75,075
10-Jul-18	167,068.00	167,068.00	153,600.00	0	0	13,468	79,057	0	0	79,057
11-Jul-18	166,485.00	166,485.00	153,600.00	0	0	12,885	75,635	0	0	75,635
12-Jul-18	164,738.00	164,738.00	153,600.00	-26	-153	11,164	65,533	0	0	65,380
13-Jul-18	146,324.00	146,324.00	153,600.00	-17,435	-123,716	10,159	59,633	-37,733	-112	-101,928
14-Jul-18	158,180.00	158,180.00	153,600.00	-4,163	-25,354	8,743	51,321	-2,418	0	23,549
15-Jul-18	153,710.00	153,710.00	153,600.00	-9,244	-61,616	9,354	54,908	-7,367	0	-14,074
16-Jul-18	166,060.00	166,060.00	153,600.00	0	0	12,460	73,140	0	0	73,140
17-Jul-18	166,644.00	166,644.00	153,600.00	0	0	13,044	76,568	0	0	76,568
18-Jul-18	165,875.00	165,875.00	153,600.00	-700	-4,637	12,975	76,163	-1,453	0	70,073
19-Jul-18	164,316.00	164,316.00	153,600.00	-1,503	-9,966	12,219	71,726	-3,019	0	58,741
20-Jul-18	159,277.00	159,277.00	153,600.00	-18	-106	5,695	33,430	0	0	33,324
21-Jul-18	531.00	531.00	0.00	0	0	531	0	0	0	0
22-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	2,531,572.00	2,531,572.00	2,391,550.00	-41,379	-281,787	181,401	1,061,707	-59,705	-201	720,014

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

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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 **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	163,380.00	163,380.00	156,000.00	-648	-3,804	8,028	47,124	0	0	43,321
02-Jul-18	162,331.00	162,331.00	156,000.00	-1,730	-10,821	8,061	47,318	-1,640	-333	34,524
03-Jul-18	166,596.00	166,596.00	156,000.00	-76	-446	10,672	62,645	0	-514	61,684
04-Jul-18	158,254.00	158,254.00	156,000.00	-3,941	-24,297	6,195	36,365	-1,622	0	10,445
05-Jul-18	165,898.00	165,898.00	156,000.00	-384	-2,254	10,282	60,355	0	0	58,101
06-Jul-18	159,576.00	159,576.00	156,000.00	-2,172	-12,752	5,748	33,741	-26	0	20,963
07-Jul-18	155,720.00	155,720.00	156,000.00	-6,335	-39,989	6,055	35,543	-8,839	0	-13,285
08-Jul-18	166,008.00	166,008.00	156,000.00	-369	-2,166	10,377	60,913	0	-247	58,500
09-Jul-18	161,967.00	161,967.00	156,000.00	-1,438	-8,441	7,405	43,467	-7	0	35,019
10-Jul-18	168,762.00	168,762.00	156,000.00	-30	-176	12,792	75,089	0	0	74,913
11-Jul-18	164,226.00	164,226.00	156,000.00	-349	-2,049	8,575	50,335	0	0	48,287
12-Jul-18	165,309.00	165,309.00	156,000.00	-952	-5,769	10,261	60,232	-650	0	53,814
13-Jul-18	161,544.00	161,544.00	156,000.00	-2,180	-12,890	7,724	45,340	-332	0	32,118
14-Jul-18	162,727.00	162,727.00	156,000.00	-1,492	-8,871	8,219	48,246	-424	0	38,951
15-Jul-18	165,069.00	165,069.00	156,000.00	-1,234	-8,469	10,303	60,479	-2,995	0	49,015
16-Jul-18	161,678.00	161,678.00	156,000.00	-1,187	-7,113	6,865	40,298	-365	0	32,819
17-Jul-18	159,860.00	159,860.00	156,000.00	-2,325	-14,124	6,185	36,306	-632	0	21,550
18-Jul-18	160,975.00	160,975.00	156,000.00	-2,004	-11,763	6,979	40,967	-4	0	29,199
19-Jul-18	155,942.00	155,942.00	156,000.00	-4,235	-25,434	4,177	24,519	-1,700	0	-2,615
20-Jul-18	154,810.00	154,810.00	156,000.00	-4,886	-29,035	3,696	21,696	-814	0	-8,153
21-Jul-18	158,738.00	158,738.00	156,000.00	-2,123	-12,462	4,861	28,534	0	-178	15,894
22-Jul-18	43,252.00	43,252.00	50,375.00	-7,980	-55,547	857	5,031	-4,828	0	-55,344
23-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jul-18	8,687.00	8,687.00	19,500.00	-13,931	-98,650	3,118	0	-18,525	0	-117,175
30-Jul-18	85,051.00	85,051.00	81,125.00	-3,316	-20,822	7,242	41,004	-2,719	0	17,463
31-Jul-18	162,754.00	162,754.00	81,125.00	-6,546	-45,242	88,175	52,636	-10,313	0	-2,920
Total	3,699,114.00	3,699,114.00	3,508,125.00	-71,863	-463,386	262,852	1,058,181	-56,434	-1,273	537,088

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DAYWISE STATEMENT OF DSM CHARGES OF RRE BIO (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	326,991.41	326,991.41	312,000.00	-1,257	-7,530	16,248	97,328	0	0	89,799
02-Jul-18	328,853.12	328,853.12	312,000.00	-14	-84	16,867	101,034	0	-224	100,726
03-Jul-18	323,500.78	323,500.78	312,000.00	-2,573	-15,415	14,074	84,305	-35	-325	68,529
04-Jul-18	56,957.81	56,957.81	52,000.00	0	0	4,958	18,513	0	0	18,513
05-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jul-18	107,276.56	107,276.56	106,750.00	-4,088	-25,661	4,615	27,643	-4,316	0	-2,334
11-Jul-18	318,743.75	318,743.75	312,000.00	-6,625	-45,075	13,369	80,079	-5,278	0	29,726
12-Jul-18	328,273.44	328,273.44	312,000.00	-223	-1,334	16,496	98,812	0	0	97,478
13-Jul-18	324,402.34	324,402.34	312,000.00	-2,119	-12,691	14,521	86,981	0	-257	74,033
14-Jul-18	328,076.56	328,076.56	312,000.00	-344	-2,059	16,420	98,358	0	0	96,299
15-Jul-18	325,394.53	325,394.53	312,000.00	-1,641	-9,832	15,036	90,065	-28	0	80,205
16-Jul-18	323,951.56	323,951.56	312,000.00	-2,202	-13,192	14,154	84,782	-54	0	71,536
17-Jul-18	328,213.28	328,213.28	312,000.00	-91	-543	16,304	97,660	0	0	97,118
18-Jul-18	328,125.78	328,125.78	312,000.00	-728	-4,390	16,854	100,955	-109	0	96,456
19-Jul-18	327,071.09	327,071.09	312,000.00	-753	-4,511	15,824	94,787	0	0	90,276
20-Jul-18	183,277.34	183,277.34	175,500.00	-422	-2,527	8,199	37,339	0	0	34,812
21-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Jul-18	102,670.31	102,670.31	103,500.00	-3,891	-24,296	3,062	17,769	-1,903	0	-8,431
23-Jul-18	326,032.03	326,032.03	312,000.00	-437	-2,616	14,469	86,668	-4	-97	83,950
24-Jul-18	325,601.56	325,601.56	312,000.00	-1,363	-8,195	14,965	89,639	-146	-93	81,205
25-Jul-18	326,862.50	326,862.50	312,000.00	-870	-5,213	15,733	94,240	0	-227	88,800
26-Jul-18	328,042.19	328,042.19	312,000.00	-797	-4,786	16,839	100,866	-40	-331	95,709
27-Jul-18	325,575.00	325,575.00	312,000.00	-1,824	-10,927	15,399	92,241	-2	0	81,313
28-Jul-18	324,228.12	324,228.12	312,000.00	-1,863	-11,232	14,091	84,408	-317	0	72,859
29-Jul-18	325,064.06	325,064.06	312,000.00	-1,815	-10,961	14,879	89,125	-234	0	77,930
30-Jul-18	319,987.50	319,987.50	312,000.00	-6,555	-43,695	14,543	87,112	-7,358	0	36,059
31-Jul-18	325,078.12	325,078.12	312,000.00	-833	-4,989	13,911	83,327	0	0	78,338
Total	7,288,250.78	7,288,250.78	6,989,750.00	-43,330	-271,753	341,830	2,024,035	-19,825	-1,555	1,730,902

* -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 SBPPL BIO (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	238,483.00	238,483.00	228,000.00	-3,085	-21,425	13,568	79,644	-6,758	0	51,461
02-Jul-18	241,743.00	241,743.00	228,000.00	-563	-3,426	14,306	83,976	-391	-288	79,870
03-Jul-18	204,264.00	204,264.00	228,000.00	-35,275	-251,009	11,539	67,734	-61,747	-596	-245,618
04-Jul-18	243,095.00	243,095.00	228,000.00	-55	-323	15,150	88,930	0	-575	88,033
05-Jul-18	242,660.00	242,660.00	228,000.00	-182	-1,068	14,842	87,123	0	0	86,054
06-Jul-18	194,399.00	194,399.00	205,250.00	-23,375	-168,084	12,524	70,769	-48,954	0	-146,269
07-Jul-18	208,721.00	208,721.00	212,625.00	-15,782	-110,443	11,878	69,724	-35,088	0	-75,807
08-Jul-18	190,506.00	190,506.00	193,625.00	-13,201	-94,463	10,082	56,992	-35,862	-105	-73,438
09-Jul-18	239,159.00	239,159.00	228,000.00	0	0	11,159	65,503	0	0	65,503
10-Jul-18	238,034.00	238,034.00	228,000.00	-89	-522	10,123	59,422	0	0	58,900
11-Jul-18	238,218.00	238,218.00	228,000.00	-216	-1,268	10,434	61,248	0	0	59,980
12-Jul-18	238,486.00	238,486.00	228,000.00	-128	-751	10,614	62,304	0	0	61,553
13-Jul-18	238,124.00	238,124.00	228,000.00	-1,945	-13,256	12,069	70,845	0	-253	57,336
14-Jul-18	239,128.00	239,128.00	228,000.00	-1,537	-10,174	12,665	74,344	-3,399	0	60,770
15-Jul-18	177,300.00	177,300.00	189,750.00	-20,624	-146,243	8,174	47,981	-41,895	0	-140,157
16-Jul-18	189,703.00	189,703.00	192,375.00	-6,925	-42,424	4,253	24,965	-3,872	0	-21,331
17-Jul-18	169,017.00	169,017.00	188,875.00	-22,449	-155,852	2,591	14,618	-34,321	0	-175,555
18-Jul-18	233,986.00	233,986.00	228,000.00	-1,586	-9,310	7,572	44,448	0	0	35,138
19-Jul-18	236,302.00	236,302.00	228,000.00	-1,939	-12,539	10,241	60,115	-2,618	0	44,958
20-Jul-18	222,376.00	222,376.00	216,950.00	-1,796	-10,543	7,222	42,393	0	0	31,851
21-Jul-18	198,902.00	198,902.00	213,000.00	-20,672	-144,948	6,574	38,589	-10,556	0	-116,914
22-Jul-18	207,705.00	207,705.00	204,000.00	-778	-4,567	4,483	26,315	0	0	21,748
23-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	4,830,311.00	4,830,311.00	4,780,450.00	-172,202	-1,202,639	222,063	1,297,982	-285,461	-1,817	-191,935

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

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DAYWISE STATEMENT OF DSM CHARGES OF SGDIP BIO (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	345,504.00	345,504.00	324,000.00	-77	-506	21,581	141,787	0	0	141,281
02-Jul-18	332,661.00	332,661.00	324,000.00	-10,479	-80,859	19,140	125,750	-13,706	-361	30,823
03-Jul-18	347,233.00	347,233.00	324,000.00	0	0	23,233	152,641	0	-751	151,890
04-Jul-18	347,815.00	347,815.00	324,000.00	0	0	23,815	156,465	0	-897	155,567
05-Jul-18	345,591.00	345,591.00	324,000.00	-8	-53	21,599	141,905	0	0	141,853
06-Jul-18	346,246.00	346,246.00	324,000.00	0	0	22,246	146,156	0	0	146,156
07-Jul-18	339,474.00	339,474.00	324,000.00	-6,095	-46,865	21,569	141,708	-12,951	0	81,893
08-Jul-18	308,140.00	308,140.00	324,000.00	-31,320	-244,046	15,460	101,572	-52,685	-182	-195,340
09-Jul-18	344,190.00	344,190.00	324,000.00	-35	-230	20,225	132,878	0	0	132,648
10-Jul-18	344,071.00	344,071.00	324,000.00	-185	-1,215	20,256	133,082	0	0	131,866
11-Jul-18	345,669.00	345,669.00	324,000.00	0	0	21,669	142,365	0	0	142,365
12-Jul-18	343,297.00	343,297.00	324,000.00	-644	-4,231	19,941	131,012	0	0	126,781
13-Jul-18	246,165.00	246,165.00	260,000.00	-31,433	-246,462	17,598	96,921	-46,482	-367	-196,389
14-Jul-18	320,537.00	320,537.00	314,000.00	-7,226	-48,221	13,763	90,223	-1,665	0	40,337
15-Jul-18	271,163.00	271,163.00	278,750.00	-18,867	-141,330	11,280	61,472	-18,011	0	-97,869
16-Jul-18	323,045.00	323,045.00	324,000.00	-9,522	-64,378	8,567	56,285	-5,828	0	-13,921
17-Jul-18	330,254.00	330,254.00	324,000.00	-2,271	-14,920	8,525	56,009	0	0	41,089
18-Jul-18	236,525.00	236,525.00	232,375.00	-12,113	-96,379	16,263	74,607	-27,104	0	-48,877
19-Jul-18	343,710.00	343,710.00	324,000.00	0	0	19,710	129,495	0	0	129,495
20-Jul-18	318,812.00	318,812.00	310,500.00	-10,211	-82,054	18,523	121,696	-26,506	0	13,137
21-Jul-18	9,923.00	9,923.00	6,500.00	-171	-1,123	3,594	309	0	0	-815
22-Jul-18	290,288.00	290,288.00	296,250.00	-10,075	-66,860	4,113	27,022	-1,852	0	-41,689
23-Jul-18	297,681.00	297,681.00	322,500.00	-31,848	-240,984	7,029	46,181	-61,997	0	-256,800
24-Jul-18	325,228.00	325,228.00	307,500.00	-876	-5,755	18,604	121,977	-34	0	116,187
25-Jul-18	342,312.00	342,312.00	324,000.00	-497	-3,265	18,809	123,575	-14	0	120,296
26-Jul-18	344,590.00	344,590.00	324,000.00	0	0	20,590	135,276	0	-386	134,890
27-Jul-18	342,238.00	342,238.00	324,000.00	-46	-302	18,284	120,126	0	0	119,824
28-Jul-18	342,110.00	342,110.00	324,000.00	-569	-3,780	18,679	122,721	-175	0	118,766
29-Jul-18	324,367.00	324,367.00	324,000.00	-17,379	-132,134	17,746	116,591	-39,135	0	-54,677
30-Jul-18	344,330.00	344,330.00	324,000.00	0	0	20,330	133,568	0	0	133,568
31-Jul-18	344,808.00	344,808.00	324,000.00	0	0	20,808	136,709	0	0	136,709
Total	9,787,977.00	9,787,977.00	9,456,375.00	-201,947	-1,525,952	533,549	3,418,085	-308,144	-2,944	1,581,044

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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 **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Jul-18	17,077.50	17,077.50	16,500.00	-858	-4,528	1,435	5,105	-797	-32	-251
03-Jul-18	25,142.58	25,142.58	23,625.00	-1,024	-5,437	2,542	10,525	-1,161	-221	3,704
04-Jul-18	13,163.91	13,163.91	8,625.00	0	0	4,539	2,847	0	-136	2,711
05-Jul-18	5,230.31	5,230.31	5,250.00	-1,069	-5,558	1,049	1,844	-1,764	0	-5,479
06-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Jul-18	11,012.11	11,012.11	10,125.00	-61	-272	949	2,909	-10	0	2,626
08-Jul-18	35,246.95	35,246.95	34,200.00	-5,223	-27,413	6,270	9,047	-13,262	0	-31,629
09-Jul-18	60,528.75	60,528.75	59,600.00	-3,499	-16,941	4,428	16,106	-3,360	0	-4,196
10-Jul-18	17,482.50	17,482.50	16,500.00	-882	-4,396	1,864	6,727	-1,910	0	421
11-Jul-18	26,469.61	26,469.61	24,750.00	-695	-3,516	2,415	9,179	-1,378	0	4,285
12-Jul-18	8,005.55	8,005.55	7,500.00	-1,344	-7,158	1,850	2,164	-1,552	0	-6,546
13-Jul-18	31,515.23	31,515.23	34,350.00	-8,737	-45,923	5,902	16,780	-14,998	0	-44,141
14-Jul-18	111,830.86	111,830.86	113,475.00	-9,304	-48,082	7,660	28,676	-16,400	0	-35,806
15-Jul-18	40,746.09	40,746.09	37,800.00	-1,039	-5,217	3,986	7,449	-798	0	1,434
16-Jul-18	70,930.31	70,930.31	68,325.00	-9,326	-48,946	11,931	25,952	-12,175	0	-35,169
17-Jul-18	121,920.70	121,920.70	121,150.00	-10,876	-55,498	11,647	29,646	-11,125	0	-36,977
18-Jul-18	97,549.92	97,549.92	93,250.00	-2,609	-12,886	6,909	28,789	-3,533	0	12,370
19-Jul-18	103,700.16	103,700.16	97,050.00	-755	-3,536	7,405	30,752	-1,167	0	26,048
20-Jul-18	99,180.47	99,180.47	102,550.00	-9,359	-48,062	5,989	22,771	-14,484	0	-39,775
21-Jul-18	40,687.50	40,687.50	38,000.00	-4,918	-24,604	7,606	11,457	-6,832	-52	-20,031
22-Jul-18	27,249.61	27,249.61	24,500.00	-83	-364	2,832	6,580	0	-43	6,173
23-Jul-18	80,612.11	80,612.11	83,150.00	-9,803	-50,975	7,265	27,749	-15,357	-89	-38,671
24-Jul-18	49,452.19	49,452.19	46,000.00	-447	-2,331	3,899	16,399	-1,046	-22	13,000
25-Jul-18	31,447.27	31,447.27	29,250.00	-182	-833	2,380	9,583	0	0	8,750
26-Jul-18	56,403.05	56,403.05	52,350.00	0	0	4,053	16,939	0	-83	16,855
27-Jul-18	55,499.77	55,499.77	50,600.00	-208	-987	5,108	19,873	-176	0	18,709
28-Jul-18	23,983.83	23,983.83	22,125.00	-1,858	-10,007	3,716	8,663	-6,749	0	-8,093
29-Jul-18	24,908.91	24,908.91	22,875.00	-315	-1,559	2,348	9,437	-166	0	7,712
30-Jul-18	14,588.91	14,588.91	16,125.00	-5,211	-27,542	3,675	4,952	-9,025	0	-31,616
31-Jul-18	18,172.97	18,172.97	16,875.00	-214	-1,102	1,512	5,843	-514	0	4,228
Total	1,319,739.61	1,319,739.61	1,276,475.00	-89,899	-463,675	133,163	394,744	-139,740	-679	-209,350

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DAYWISE STATEMENT OF DSM CHARGES OF SWPPL BIO (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	1,701.00	1,701.00	0.00	0	0	1,701	0	0	0	0
02-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jul-18	18,932.00	18,932.00	20,700.00	-1,992	-14,816	224	1,450	-3,046	0	-16,412
04-Jul-18	214,464.00	214,464.00	212,400.00	-64	-417	2,128	13,750	0	-98	13,236
05-Jul-18	214,536.00	214,536.00	212,400.00	-144	-933	2,280	14,732	0	0	13,799
06-Jul-18	208,334.00	208,334.00	212,400.00	-5,750	-44,432	1,684	10,879	-20,072	0	-53,626
07-Jul-18	214,473.00	214,473.00	212,400.00	-8	-52	2,081	13,443	0	0	13,392
08-Jul-18	187,685.00	187,685.00	212,400.00	-25,720	-201,144	1,005	6,492	-51,141	-29	-245,822
09-Jul-18	213,819.00	213,819.00	212,400.00	-76	-488	1,494	9,654	0	0	9,167
10-Jul-18	195,572.00	195,572.00	207,975.00	-15,513	-119,833	3,110	7,610	-55,198	0	-167,421
11-Jul-18	213,573.00	213,573.00	212,400.00	-36	-236	1,210	7,813	0	0	7,578
12-Jul-18	213,791.00	213,791.00	212,400.00	-15	-97	1,406	9,083	0	0	8,986
13-Jul-18	146,381.00	146,381.00	150,450.00	-6,977	-51,333	2,908	5,065	-5,141	0	-51,409
14-Jul-18	213,705.00	213,705.00	212,400.00	-34	-220	1,339	8,650	0	0	8,430
15-Jul-18	213,422.00	213,422.00	212,400.00	-206	-1,334	1,228	7,936	0	0	6,602
16-Jul-18	213,192.00	213,192.00	212,400.00	-624	-4,031	1,416	9,147	0	0	5,116
17-Jul-18	214,006.00	214,006.00	212,400.00	-164	-1,056	1,770	11,431	0	0	10,375
18-Jul-18	213,564.00	213,564.00	212,400.00	-98	-636	1,262	8,156	0	0	7,519
19-Jul-18	213,386.00	213,386.00	212,400.00	-66	-423	1,052	6,793	0	0	6,370
20-Jul-18	213,068.00	213,068.00	212,400.00	-270	-1,747	938	6,063	0	0	4,315
21-Jul-18	120,505.00	120,505.00	150,450.00	-31,444	-247,160	1,500	5,778	-55,958	-22	-297,362
22-Jul-18	214,349.00	214,349.00	212,400.00	-161	-1,040	2,110	13,631	0	-51	12,540
23-Jul-18	213,978.00	213,978.00	212,400.00	-304	-1,964	1,882	12,158	0	-47	10,147
24-Jul-18	214,385.00	214,385.00	212,400.00	-50	-320	2,034	13,143	0	-20	12,803
25-Jul-18	213,969.00	213,969.00	212,400.00	-146	-943	1,715	11,079	0	-1	10,135
26-Jul-18	212,143.00	212,143.00	212,400.00	-1,895	-12,306	1,638	10,581	-234	0	-1,959
27-Jul-18	214,382.00	214,382.00	212,400.00	-14	-87	1,996	12,891	0	0	12,804
28-Jul-18	213,764.00	213,764.00	212,400.00	-82	-530	1,446	9,341	0	0	8,811
29-Jul-18	213,886.00	213,886.00	210,000.00	-72	-468	3,958	25,572	0	0	25,104
30-Jul-18	214,079.00	214,079.00	210,000.00	0	0	4,079	26,350	0	0	26,350
31-Jul-18	171,940.00	171,940.00	185,937.50	-18,894	-148,897	4,897	18,023	-47,811	0	-178,684
Total	5,754,984.00	5,754,984.00	5,808,312.50	-110,822	-856,944	57,493	316,695	-238,601	-269	-779,118

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

DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	464.00	464.00	0.00	0	0	464	0	0	0	0
02-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jul-18	175,094.00	175,094.00	165,500.00	-1,351	-11,139	10,945	75,469	-593	-235	63,502
05-Jul-18	211,590.00	211,590.00	204,000.00	0	0	7,590	53,965	0	0	53,965
06-Jul-18	192,563.00	192,563.00	201,400.00	-13,441	-113,708	4,604	32,581	-33,334	0	-114,462
07-Jul-18	191,083.00	191,083.00	196,800.00	-7,842	-57,749	2,125	15,109	-2,903	0	-45,543
08-Jul-18	129,674.00	129,674.00	155,800.00	-35,805	-309,497	9,679	14,071	-68,308	-2,305	-366,040
09-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jul-18	59,806.00	59,806.00	57,500.00	-177	-1,261	2,483	17,423	-14	0	16,148
11-Jul-18	203,404.00	203,404.00	201,600.00	-1,026	-7,295	2,830	20,121	0	0	12,826
12-Jul-18	209,085.00	209,085.00	204,000.00	-117	-832	5,202	36,986	0	0	36,154
13-Jul-18	188,849.00	188,849.00	197,650.00	-12,662	-103,070	3,861	27,452	-19,444	-100	-95,163
14-Jul-18	209,341.00	209,341.00	208,800.00	-968	-6,882	1,509	10,729	0	0	3,847
15-Jul-18	192,482.00	192,482.00	191,800.00	-1,500	-10,666	2,182	15,514	-30	0	4,818
16-Jul-18	167,624.00	167,624.00	163,500.00	-545	-3,875	4,669	33,181	0	0	29,306
17-Jul-18	158,249.00	158,249.00	153,000.00	-699	-4,970	5,948	42,213	0	0	37,244
18-Jul-18	168,492.00	168,492.00	168,000.00	-1,573	-11,184	2,065	14,682	0	0	3,498
19-Jul-18	155,399.00	155,399.00	154,500.00	-1,529	-10,871	2,428	17,263	0	0	6,392
20-Jul-18	158,430.00	158,430.00	157,000.00	-1,835	-13,072	3,265	23,194	-26	0	10,095
21-Jul-18	149,275.00	149,275.00	170,250.00	-21,818	-185,123	843	5,994	-28,047	0	-207,176
22-Jul-18	202,631.00	202,631.00	204,000.00	-2,310	-16,424	941	6,691	0	0	-9,734
23-Jul-18	204,527.00	204,527.00	204,400.00	-1,770	-12,585	1,897	13,485	0	0	900
24-Jul-18	203,490.00	203,490.00	206,400.00	-5,198	-39,662	2,288	16,268	-3,046	-77	-26,517
25-Jul-18	207,246.00	207,246.00	211,200.00	-3,957	-28,134	3	21	0	0	-28,113
26-Jul-18	203,135.00	203,135.00	211,200.00	-8,066	-63,329	1	7	-6,452	0	-69,774
27-Jul-18	166,281.00	166,281.00	171,525.00	-7,394	-54,158	2,150	15,243	-4,526	0	-43,441
28-Jul-18	33,905.00	33,905.00	36,000.00	-2,881	-23,624	786	5,588	-6,595	0	-24,631
29-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Jul-18	113,707.00	113,707.00	116,650.00	-3,544	-27,063	601	4,273	-1,879	0	-24,669
Total	4,255,826.00	4,255,826.00	4,312,475.00	-138,008	-1,116,175	81,359	517,524	-175,198	-2,716	-776,566

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

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



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DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	173,460.89	173,460.89	160,800.00	0	0	12,661	75,459	0	0	75,459
02-Jul-18	173,526.29	173,526.29	160,800.00	0	0	12,726	75,849	0	-247	75,602
03-Jul-18	173,028.96	173,028.96	160,800.00	0	0	12,229	72,885	0	-462	72,422
04-Jul-18	158,937.12	158,937.12	154,500.00	-1,108	-6,602	5,545	33,047	0	-57	26,388
05-Jul-18	171,128.57	171,128.57	160,800.00	0	0	10,329	61,558	0	0	61,558
06-Jul-18	163,649.54	163,649.54	158,000.00	-149	-889	5,799	34,561	0	0	33,671
07-Jul-18	151,229.09	151,229.09	149,600.00	-2,077	-12,929	3,707	22,091	-1,047	0	8,115
08-Jul-18	151,671.29	151,671.29	146,400.00	0	0	5,271	31,417	0	-105	31,312
09-Jul-18	148,663.54	148,663.54	146,400.00	-1,001	-5,967	3,265	19,458	0	0	13,491
10-Jul-18	133,123.03	133,123.03	131,775.00	-5,455	-32,748	6,803	40,544	-974	0	6,821
11-Jul-18	120,637.75	120,637.75	109,200.00	-85	-507	11,523	59,995	0	0	59,488
12-Jul-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Jul-18	70,938.96	70,938.96	67,750.00	-1,742	-11,247	4,931	29,385	-882	0	17,256
14-Jul-18	133,457.57	133,457.57	124,800.00	-51	-302	8,708	51,902	0	0	51,599
15-Jul-18	131,401.13	131,401.13	124,800.00	0	0	6,601	39,343	0	0	39,343
16-Jul-18	130,990.08	130,990.08	124,800.00	-190	-1,134	6,380	38,027	-7	0	36,886
17-Jul-18	130,372.87	130,372.87	124,800.00	-148	-883	5,721	34,098	0	0	33,214
18-Jul-18	131,322.31	131,322.31	124,800.00	0	0	6,522	38,873	0	0	38,873
19-Jul-18	125,928.48	125,928.48	123,000.00	-659	-3,925	3,587	21,378	0	0	17,454
20-Jul-18	127,378.03	127,378.03	120,000.00	0	0	7,378	43,973	0	0	43,973
21-Jul-18	131,098.03	131,098.03	124,800.00	-0	-2	6,298	37,538	0	-136	37,401
22-Jul-18	131,094.26	131,094.26	124,800.00	-3	-19	6,298	37,533	0	-117	37,397
23-Jul-18	131,811.94	131,811.94	124,800.00	0	0	7,012	41,791	0	-150	41,641
24-Jul-18	131,682.41	131,682.41	124,800.00	-112	-665	6,994	41,684	0	-148	40,871
25-Jul-18	132,153.38	132,153.38	124,800.00	0	0	7,353	43,826	0	-145	43,681
26-Jul-18	132,088.08	132,088.08	124,800.00	0	0	7,288	43,437	0	-148	43,289
27-Jul-18	131,414.62	131,414.62	124,800.00	-204	-1,216	6,819	40,639	0	0	39,423
28-Jul-18	130,498.06	130,498.06	124,800.00	-309	-1,841	6,007	35,802	0	0	33,960
29-Jul-18	131,372.50	131,372.50	124,800.00	-31	-185	6,603	39,357	0	0	39,172
30-Jul-18	130,723.08	130,723.08	124,800.00	-88	-526	6,011	35,828	0	0	35,302
31-Jul-18	125,651.47	125,651.47	121,825.00	-1,633	-9,734	5,460	32,484	-66	0	22,684
Total	4,140,433.32	4,140,433.32	3,943,650.00	-15,045	-91,321	211,829	1,253,760	-2,977	-1,715	1,157,746

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