



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 / 1149

Date : 24-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 Aug-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 Aug-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/Aug-2018

Summary of DSM Charges for period

from 01-Aug-2018 to 31-Aug-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 ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. AIPL BIO	6.07	1,432,189.00	1,432,189.00	1,441,192.50	-19,559	-137,470	56,703	-25,616	-109	-106,491	-0.62
2. APIL SOLAR	6.45	2,310,096.50	2,310,096.50	2,617,112.50	-706,752	-5,290,685	2,183,266	0	0	-3,107,419	-11.73
3. ASPL SOLAR	6.46	2,447,015.00	2,447,015.00	2,495,025.00	-510,329	-3,744,955	2,465,065	0	0	-1,279,890	-1.92
4. IPGPL BIO	6.09	2,307,422.30	2,307,422.30	2,266,035.00	-96,235	-649,104	761,170	-121,207	-407	-9,547	1.83
5. NPPL BIO	5.87	1,011,721.00	1,011,721.00	958,850.00	-20,934	-146,520	429,347	-40,964	-345	241,518	5.51
6. RPPL BIO	5.87	4,606,000.00	4,606,000.00	4,259,125.00	-79,170	-515,092	2,458,002	-82,341	-2,821	1,857,748	8.14
7. RPSPL BIO	5.87	34,948.00	34,948.00	35,375.00	-17,706	-125,708	8,470	-25,786	0	-143,024	-1.21
8. RRE BIO	5.99	9,636,860.16	9,636,860.16	9,283,000.00	-118,798	-812,069	2,798,514	-149,804	-1,025	1,835,617	3.81
9. SBPPL BIO	5.87	4,962,138.00	4,962,138.00	4,905,000.00	-228,528	-1,621,419	1,584,380	-312,333	-465	-349,837	1.16
10 SGDIP BIO	6.57	8,427,313.00	8,427,313.00	8,148,875.00	-178,607	-1,350,507	2,959,830	-236,777	-2,271	1,370,274	3.42
11 SVGE HYD	4.4	1,063,184.53	1,063,184.53	1,033,625.00	-76,660	-402,694	311,910	-122,133	-141	-213,058	2.86
12 SWPPL BIO	6.46	6,522,841.00	6,522,841.00	6,419,562.50	-16,280	-114,505	763,259	-10,848	-475	637,430	1.61
13 VPEPL BIO	7.11	3,752,642.00	3,752,642.00	3,702,700.00	-75,967	-627,818	855,274	-99,603	-646	127,208	1.35
14 VVL BIO	5.96	1,677,643.06	1,677,643.06	1,595,500.00	-28,445	-184,123	640,703	-22,343	-1,176	433,061	5.15
TOTAL		50,192,014	50,192,014	49,160,978	-2,173,970	-15,722,667	18,275,892	-1,249,753	-9,881	1,293,590	2.10

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

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

Inconsistencies/errors observed if any, should be 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) and M/s Mahendra Power (MPPL 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)
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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/Aug-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 : 24-Sep-2018 Due Date of Payment : 04-Oct-2018****3. Summary of DSM Charges for AIPL BIO for the month of Aug-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 ₹
AUG-18	1,432,189.00	1,441,192.50	-19,559.00	-137,470	10,555.50	56,703	-25,616	-109	-106,491
Total	1,432,189.00	1,441,192.50	-19,559.00	-137,470	10,556.00	56,703	-25,616	-109	-106,491

* -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 = **17**
(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 = **4**
- Number of blocks when overscheduling observed = **Nil**

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



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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/Aug-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 : 24-Sep-2018 Due Date of Payment : 04-Oct-2018**3. Summary of DSM Charges for APIL SOLAR for the month of Aug-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 ₹
AUG-18	2,310,096.50	2,617,112.50	-706,751.50	-5,290,685	399,735.50	2,183,266	0	0	-3,107,419
Total	2,310,096.50	2,617,112.50	-706,751.50	-5,290,685	399,736.00	2,183,266	0	0	-3,107,419

* -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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1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Aug-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 : **24-Sep-2018** Due Date of Payment : **04-Oct-2018**

3. Summary of DSM Charges for **ASPL SOLAR** for the month of **Aug-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 ₹
AUG-18	2,447,015.00	2,495,025.00	-510,329.00	-3,744,955	462,319.00	2,465,065	0	0	-1,279,890
Total	2,447,015.00	2,495,025.00	-510,329.00	-3,744,955	462,319.00	2,465,065	0	0	-1,279,890

* -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.
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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/Aug-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 : 24-Sep-2018 Due Date of Payment : 04-Oct-2018**3. Summary of DSM Charges for IPGPL BIO for the month of Aug-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 ₹
AUG-18	2,307,422.30	2,266,035.00	-96,235.16	-649,104	137,622.46	761,170	-121,207	-407	-9,547
Total	2,307,422.30	2,266,035.00	-96,235.16	-649,104	137,622.00	761,170	-121,207	-407	-9,547

* -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
CSE41027	Consumer	MAIN
CSE41321	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) (₹)	Highest Payable DSM for Crr. Qtr. (Apr18-May18)(₹)	LC payable as intimated by CSPDCL (₹)
605,786	9,964,410	2,958,908

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
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- 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 = **402**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **2**
- Number of blocks when overscheduling observed = **Nil**



SE (Market Operation)
SLDC, CSPTCL, Raipur



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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
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Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Aug-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 : **24-Sep-2018** Due Date of Payment : **04-Oct-2018**

3. Summary of DSM Charges for NPPL BIO for the month of **Aug-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 ₹
AUG-18	1,011,721.00	958,850.00	-20,934.00	-146,520	73,805.00	429,347	-40,964	-345	241,518
Total	1,011,721.00	958,850.00	-20,934.00	-146,520	73,805.00	429,347	-40,964	-345	241,518

* -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 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 = **20**
- 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/Aug-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 : 24-Sep-2018 Due Date of Payment : 04-Oct-2018****3. Summary of DSM Charges for RPPL BIO for the month of Aug-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 ₹
AUG-18	4,606,000.00	4,259,125.00	-79,170.00	-515,092	426,045.00	2,458,002	-82,341	-2,821	1,857,748
Total	4,606,000.00	4,259,125.00	-79,170.00	-515,092	426,045.00	2,458,002	-82,341	-2,821	1,857,748

* -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 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 = **1,249**
- 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/Aug-2018**To,**
Rukmani Power and Steel Pvt. Ltd.
Agrawal Gudakhu Factory Campus, Ganesh Nagar,
Bilaspur (CG)
, Fax No -**2. Date of Issue of DSM Charges Statement : 24-Sep-2018 Due Date of Payment : 04-Oct-2018****3. Summary of DSM Charges for RPSPL BIO for the month of Aug-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 ₹
AUG-18	34,948.00	35,375.00	-17,706.00	-125,708	17,279.00	8,470	-25,786	0	-143,024
Total	34,948.00	35,375.00	-17,706.00	-125,708	17,279.00	8,470	-25,786	0	-143,024

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

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

4. Technical Remarks:- Installed Capacity= 10.00 MW Applicable Rate= ₹ 5.87

Meter_id	Meter Location:	Type of Meter
Y0319674	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.
- 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 =**27**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz =**0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**
- Number of blocks when overscheduling observed = Nil

**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/Aug-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 : 24-Sep-2018 Due Date of Payment : 04-Oct-2018****3. Summary of DSM Charges for RRE BIO for the month of Aug-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 ₹
AUG-18	9,636,860.16	9,283,000.00	-118,798.44	-812,069	472,658.59	2,798,514	-149,804	-1,025	1,835,617
Total	9,636,860.16	9,283,000.00	-118,798.44	-812,069	472,659.00	2,798,514	-149,804	-1,025	1,835,617

* -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 = **58**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **7**

(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/Aug-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 : 24-Sep-2018 Due Date of Payment : 04-Oct-2018****3. Summary of DSM Charges for SBPPL BIO for the month of Aug-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 ₹
AUG-18	4,962,138.00	4,905,000.00	-228,528.00	-1,621,419	285,666.00	1,584,380	-312,333	-465	-349,837
Total	4,962,138.00	4,905,000.00	-228,528.00	-1,621,419	285,666.00	1,584,380	-312,333	-465	-349,837

* -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 = **123**
(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 = **4**
- 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/Aug-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 : **24-Sep-2018** Due Date of Payment : **04-Oct-2018**

3. Summary of DSM Charges for **SGDIP BIO** for the month of **Aug-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 ₹
AUG-18	8,427,313.00	8,148,875.00	-178,607.00	-1,350,507	457,045.00	2,959,830	-236,777	-2,271	1,370,274
Total	8,427,313.00	8,148,875.00	-178,607.00	-1,350,507	457,045.00	2,959,830	-236,777	-2,271	1,370,274

* -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 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 = **138**
- 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**

(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/Aug-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 : 24-Sep-2018 Due Date of Payment : 04-Oct-2018****3. Summary of DSM Charges for SVGE HYD for the month of Aug-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 ₹
AUG-18	1,063,184.53	1,033,625.00	-76,659.61	-402,694	106,219.14	311,910	-122,133	-141	-213,058
Total	1,063,184.53	1,033,625.00	-76,659.61	-402,694	106,219.00	311,910	-122,133	-141	-213,058

* -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
AP911453	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 = **327**
(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**



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/Aug-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 : **24-Sep-2018** Due Date of Payment : **04-Oct-2018**

3. Summary of DSM Charges for **SWPPL BIO** for the month of **Aug-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 ₹
AUG-18	6,522,841.00	6,419,562.50	-16,280.00	-114,505	119,558.50	763,259	-10,848	-475	637,430
Total	6,522,841.00	6,419,562.50	-16,280.00	-114,505	119,558.00	763,259	-10,848	-475	637,430

* -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.
- 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 = **15**
- 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 = **6**

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



SE (Market Operation)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Aug-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 : **24-Sep-2018** Due Date of Payment : **04-Oct-2018**

3. Summary of DSM Charges for VPEPL BIO for the month of Aug-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 ₹
AUG-18	3,752,642.00	3,702,700.00	-75,967.00	-627,818	125,909.00	855,274	-99,603	-646	127,208
Total	3,752,642.00	3,702,700.00	-75,967.00	-627,818	125,909.00	855,274	-99,603	-646	127,208

* -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.
- 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 = **122**
- 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 = **4**

(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/Aug-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 : 24-Sep-2018 Due Date of Payment : 04-Oct-2018****3. Summary of DSM Charges for VVL BIO for the month of Aug-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 ₹
AUG-18	1,677,643.06	1,595,500.00	-28,445.26	-184,123	110,588.32	640,703	-22,343	-1,176	433,061
Total	1,677,643.06	1,595,500.00	-28,445.26	-184,123	110,588.00	640,703	-22,343	-1,176	433,061

* -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 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 = **355**
- 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**



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 **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	214,826.00	214,826.00	213,840.00	-176	-1,068	1,162	7,053	0	-22	5,963
02-Aug-18	214,291.00	214,291.00	213,840.00	-416	-2,528	868	5,266	0	0	2,738
03-Aug-18	77,982.00	77,982.00	80,190.00	-3,740	-24,689	1,532	1,927	-3,491	0	-26,252
04-Aug-18	214,308.00	214,308.00	213,840.00	-1,052	-6,511	1,520	9,226	-397	0	2,318
05-Aug-18	213,107.00	213,107.00	213,840.00	-2,084	-14,639	1,350	8,198	-1,473	-64	-7,978
06-Aug-18	214,911.00	214,911.00	213,840.00	-316	-1,915	1,386	8,416	-29	-22	6,450
07-Aug-18	215,907.00	215,907.00	213,840.00	0	0	2,067	12,547	0	0	12,547
08-Aug-18	66,857.00	66,857.00	77,962.50	-11,776	-86,120	670	4,070	-20,226	0	-102,276
09-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	1,432,189.00	1,432,189.00	1,441,192.50	-19,559	-137,470	10,556	56,703	-25,616	-109	-106,491

* -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 **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	80,853.00	80,853.00	83,902.50	-14,348	-103,271	11,298	61,933	0	0	-41,339
02-Aug-18	68,521.00	68,521.00	86,245.00	-19,048	-133,830	1,324	8,113	0	0	-125,717
03-Aug-18	120,193.50	120,193.50	92,822.50	-3,128	-20,714	30,498	168,637	0	0	147,923
04-Aug-18	132,796.50	132,796.50	102,342.50	-1,148	-7,541	31,602	179,730	0	0	172,189
05-Aug-18	117,718.00	117,718.00	103,107.50	-9,218	-65,912	23,828	134,075	0	0	68,164
06-Aug-18	91,255.00	91,255.00	94,230.00	-23,335	-178,748	20,360	114,822	0	0	-63,927
07-Aug-18	62,044.50	62,044.50	78,090.00	-23,455	-175,083	7,410	42,868	0	0	-132,215
08-Aug-18	35,664.50	35,664.50	84,155.00	-51,083	-396,410	2,592	15,138	0	0	-381,272
09-Aug-18	87,522.50	87,522.50	94,237.50	-16,010	-109,962	9,295	50,646	0	0	-59,316
10-Aug-18	84,976.50	84,976.50	93,652.50	-16,850	-121,610	8,174	47,827	0	0	-73,783
11-Aug-18	66,633.50	66,633.50	86,132.50	-30,503	-231,011	11,004	59,742	0	0	-171,269
12-Aug-18	47,016.50	47,016.50	84,457.50	-39,044	-297,634	1,604	10,066	0	0	-287,568
13-Aug-18	84,536.00	84,536.00	82,372.50	-8,567	-59,997	10,730	63,197	0	0	3,200
14-Aug-18	85,563.50	85,563.50	90,850.00	-18,124	-130,007	12,838	67,716	0	0	-62,291
15-Aug-18	84,057.50	84,057.50	91,407.50	-19,274	-141,087	11,924	65,139	0	0	-75,948
16-Aug-18	76,589.00	76,589.00	83,042.50	-19,964	-149,743	13,511	74,622	0	0	-75,120
17-Aug-18	87,167.50	87,167.50	88,835.00	-19,717	-144,422	18,050	93,633	0	0	-50,789
18-Aug-18	136,338.00	136,338.00	99,492.50	-5,796	-42,918	42,642	225,644	0	0	182,727
19-Aug-18	64,346.00	64,346.00	87,000.00	-35,120	-266,718	12,466	66,705	0	0	-200,013
20-Aug-18	51,526.00	51,526.00	89,505.00	-38,342	-283,203	362	2,313	0	0	-280,891
21-Aug-18	42,822.00	42,822.00	85,522.50	-42,836	-319,855	135	857	0	0	-318,998
22-Aug-18	69,658.50	69,658.50	73,480.00	-22,027	-165,325	18,206	94,571	0	0	-70,754
23-Aug-18	39,486.00	39,486.00	73,807.50	-36,471	-275,294	2,150	12,369	0	0	-262,925
24-Aug-18	62,353.50	62,353.50	69,350.00	-16,164	-118,864	9,167	51,610	0	0	-67,255
25-Aug-18	66,290.50	66,290.50	66,305.00	-6,036	-41,094	6,022	35,792	0	0	-5,301
26-Aug-18	20,113.50	20,113.50	71,492.50	-51,379	-396,228	0	0	0	0	-396,228
27-Aug-18	7,200.50	7,200.50	69,295.00	-62,094	-487,141	0	0	0	0	-487,141
28-Aug-18	70,798.00	70,798.00	77,142.50	-17,375	-127,202	11,030	58,543	0	0	-68,659
29-Aug-18	98,655.50	98,655.50	74,322.50	-6,511	-45,988	30,844	160,739	0	0	114,751
30-Aug-18	92,318.00	92,318.00	79,455.00	-7,927	-56,250	20,790	111,080	0	0	54,830
31-Aug-18	75,082.00	75,082.00	81,060.00	-25,858	-197,622	19,880	105,140	0	0	-92,481
Total	2,310,096.50	2,310,096.50	2,617,112.50	-706,752	-5,290,685	399,736	2,183,266	0	0	-3,107,419

* -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 ASPL SOLAR (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	81,640.00	81,640.00	93,597.50	-18,620	-130,862	6,662	36,181	0	0	-94,681
02-Aug-18	98,384.00	98,384.00	92,652.50	-9,343	-63,991	15,074	84,766	0	0	20,775
03-Aug-18	136,769.00	136,769.00	121,097.50	-7,043	-48,640	22,714	128,155	0	0	79,515
04-Aug-18	142,381.00	142,381.00	133,010.00	-9,692	-68,234	19,062	108,020	0	0	39,786
05-Aug-18	139,191.00	139,191.00	144,050.00	-15,295	-107,529	10,436	58,056	0	0	-49,473
06-Aug-18	73,253.00	73,253.00	93,090.00	-22,408	-159,892	2,570	16,170	0	0	-143,722
07-Aug-18	70,038.00	70,038.00	67,232.50	-18,790	-142,018	21,596	109,586	0	0	-32,432
08-Aug-18	7,926.00	7,926.00	40,915.00	-33,154	-258,909	165	1,016	0	0	-257,894
09-Aug-18	66,920.00	66,920.00	63,305.00	-14,043	-104,427	17,658	93,648	0	0	-10,779
10-Aug-18	48,438.00	48,438.00	55,565.00	-17,121	-124,999	9,994	50,828	0	0	-74,170
11-Aug-18	100,994.00	100,994.00	95,482.50	-14,907	-105,930	20,418	105,879	0	0	-51
12-Aug-18	45,782.00	45,782.00	51,437.50	-15,606	-118,611	9,950	53,721	0	0	-64,890
13-Aug-18	77,661.00	77,661.00	82,162.50	-15,780	-112,347	11,278	61,834	0	0	-50,513
14-Aug-18	91,244.00	91,244.00	79,370.00	-9,804	-70,722	21,678	116,531	0	0	45,809
15-Aug-18	100,229.00	100,229.00	89,282.50	-14,302	-107,647	25,248	136,599	0	0	28,953
16-Aug-18	108,734.00	108,734.00	86,645.00	-10,284	-72,342	32,372	163,455	0	0	91,113
17-Aug-18	112,162.00	112,162.00	105,662.50	-12,568	-85,893	19,067	103,677	0	0	17,784
18-Aug-18	109,158.00	109,158.00	102,640.00	-15,042	-109,544	21,560	118,334	0	0	8,789
19-Aug-18	62,792.00	62,792.00	58,042.50	-17,492	-133,405	22,242	111,507	0	0	-21,898
20-Aug-18	87,574.00	87,574.00	83,057.50	-15,138	-105,382	19,654	98,221	0	0	-7,161
21-Aug-18	76,294.00	76,294.00	73,880.00	-21,286	-159,309	23,700	118,230	0	0	-41,079
22-Aug-18	52,137.00	52,137.00	70,395.00	-23,160	-171,786	4,902	28,135	0	0	-143,650
23-Aug-18	66,246.00	66,246.00	82,932.50	-23,038	-170,243	6,351	38,287	0	0	-131,956
24-Aug-18	93,327.00	93,327.00	89,705.00	-10,314	-72,150	13,936	77,363	0	0	5,212
25-Aug-18	61,196.00	61,196.00	68,975.00	-23,038	-174,143	15,258	79,065	0	0	-95,077
26-Aug-18	20,713.00	20,713.00	39,700.00	-20,523	-157,303	1,536	9,286	0	0	-148,017
27-Aug-18	30,450.00	30,450.00	39,565.00	-13,272	-99,158	4,157	24,158	0	0	-75,001
28-Aug-18	32,272.00	32,272.00	47,240.00	-15,840	-115,172	872	5,207	0	0	-109,966
29-Aug-18	77,436.00	77,436.00	60,442.50	-9,758	-72,557	26,752	139,189	0	0	66,632
30-Aug-18	108,013.00	108,013.00	112,350.00	-24,386	-180,259	20,050	109,404	0	0	-70,855
31-Aug-18	67,661.00	67,661.00	71,542.50	-19,287	-141,550	15,406	80,559	0	0	-60,991
Total	2,447,015.00	2,447,015.00	2,495,025.00	-510,329	-3,744,955	462,319	2,465,065	0	0	-1,279,890

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

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



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DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	137,171.25	137,171.25	136,860.00	-6,634	-40,718	6,945	42,048	-848	-300	182
02-Aug-18	1,833.75	1,833.75	0.00	0	0	1,834	0	0	0	0
03-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Aug-18	6,354.76	6,354.76	6,750.00	-1,730	-11,501	1,335	0	-2,298	0	-13,799
05-Aug-18	146,072.08	146,072.08	143,250.00	-4,060	-26,281	6,882	19,084	-2,745	0	-9,942
06-Aug-18	147,288.90	147,288.90	144,000.00	-3,334	-23,042	6,623	40,332	-5,184	-106	11,999
07-Aug-18	150,393.12	150,393.12	144,000.00	-277	-1,685	6,670	40,608	0	0	38,923
08-Aug-18	149,828.03	149,828.03	144,000.00	-2,639	-16,770	8,467	51,535	-2,889	0	31,876
09-Aug-18	146,786.03	146,786.03	144,000.00	-3,077	-18,746	5,863	35,646	-68	0	16,832
10-Aug-18	131,149.66	131,149.66	134,900.00	-11,098	-77,141	7,347	30,749	-26,645	0	-73,037
11-Aug-18	123,986.36	123,986.36	135,500.00	-11,628	-71,146	115	699	-1,000	0	-71,447
12-Aug-18	57,979.56	57,979.56	55,000.00	-617	-3,759	3,597	15,054	0	0	11,295
13-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Aug-18	61,338.44	61,338.44	62,875.00	-3,756	-23,978	2,220	8,608	-2,038	0	-17,408
23-Aug-18	128,995.62	128,995.62	124,800.00	-2,546	-17,843	6,742	41,028	-3,780	0	19,405
24-Aug-18	136,065.86	136,065.86	120,000.00	-799	-5,375	16,865	100,736	-744	0	94,616
25-Aug-18	133,002.86	133,002.86	120,000.00	-9,370	-68,814	22,373	131,808	-11,887	0	51,107
26-Aug-18	145,041.52	145,041.52	133,500.00	-238	-1,449	11,780	71,345	0	0	69,896
27-Aug-18	134,850.17	134,850.17	127,200.00	-1,206	-7,351	8,856	53,860	-19	0	46,490
28-Aug-18	126,377.80	126,377.80	127,200.00	-3,844	-23,477	3,022	18,405	-220	0	-5,292
29-Aug-18	128,981.78	128,981.78	127,200.00	-2,422	-15,755	4,204	25,602	-1,703	0	8,145
30-Aug-18	92,699.71	92,699.71	96,725.00	-9,230	-66,461	5,205	31,679	-20,550	0	-55,332
31-Aug-18	21,225.05	21,225.05	38,275.00	-17,730	-127,812	680	2,344	-38,588	0	-164,056
Total	2,307,422.30	2,307,422.30	2,266,035.00	-96,235	-649,104	137,622	761,170	-121,207	-407	-9,547

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

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DAYWISE STATEMENT OF DSM CHARGES OF NPPL BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Aug-18	92,195.00	92,195.00	87,300.00	-2,894	-20,654	7,789	44,942	-3,146	-258	20,885
07-Aug-18	167,729.00	167,729.00	153,600.00	0	0	14,129	82,937	0	0	82,937
08-Aug-18	163,914.00	163,914.00	153,600.00	-1,720	-11,009	12,034	70,640	-1,906	0	57,725
09-Aug-18	163,134.00	163,134.00	153,600.00	-680	-3,992	10,214	59,956	0	0	55,965
10-Aug-18	159,810.00	159,810.00	153,600.00	-5,483	-38,552	11,693	68,638	-12,381	0	17,705
11-Aug-18	0.00	0.00	9,600.00	-9,600	-69,031	0	0	-23,479	0	-92,510
12-Aug-18	46,715.00	46,715.00	42,750.00	-443	-2,614	4,408	23,012	-52	0	20,347
13-Aug-18	164,402.00	164,402.00	153,600.00	-12	-70	10,814	63,478	0	-87	63,321
14-Aug-18	53,822.00	53,822.00	51,200.00	-102	-599	2,724	15,743	0	0	15,145
15-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	1,011,721.00	1,011,721.00	958,850.00	-20,934	-146,520	73,805	429,347	-40,964	-345	241,518

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

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DAYWISE STATEMENT OF DSM CHARGES OF RPPL BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	166,624.00	166,624.00	156,000.00	-3,642	-23,059	14,266	83,739	-3,389	-340	56,951
02-Aug-18	33,323.00	33,323.00	36,250.00	-10,462	-72,290	7,535	13,587	-16,677	0	-75,379
03-Aug-18	66,954.00	66,954.00	58,750.00	-396	-2,404	8,600	44,607	-295	0	41,908
04-Aug-18	170,506.00	170,506.00	156,000.00	-2,666	-16,866	17,172	100,752	-2,964	0	80,922
05-Aug-18	174,208.00	174,208.00	156,000.00	-1,384	-8,390	19,592	114,810	-917	-915	104,588
06-Aug-18	173,841.00	173,841.00	156,000.00	-561	-3,570	18,402	107,990	-785	-433	103,202
07-Aug-18	172,039.00	172,039.00	156,000.00	-1,172	-7,163	17,211	100,986	-364	0	93,458
08-Aug-18	167,903.00	167,903.00	156,000.00	-2,185	-13,268	14,088	82,692	-883	0	68,541
09-Aug-18	171,874.00	171,874.00	156,000.00	-1,324	-8,358	17,198	100,936	-1,766	0	90,812
10-Aug-18	162,838.00	162,838.00	156,000.00	-5,246	-33,470	12,084	70,898	-5,986	0	31,442
11-Aug-18	168,994.00	168,994.00	156,000.00	-1,547	-9,378	14,541	85,321	-704	-450	74,788
12-Aug-18	150,882.00	150,882.00	156,000.00	-14,314	-98,107	9,196	53,972	-11,873	0	-56,008
13-Aug-18	172,057.00	172,057.00	156,000.00	-1,005	-6,222	17,062	100,114	-456	-420	93,016
14-Aug-18	175,658.00	175,658.00	156,000.00	-497	-2,939	20,155	118,257	-102	0	115,217
15-Aug-18	171,816.00	171,816.00	156,000.00	-1,261	-7,783	17,077	100,239	-19	0	92,437
16-Aug-18	163,838.00	163,838.00	156,000.00	-6,876	-45,181	14,714	86,365	-9,030	-263	31,891
17-Aug-18	170,307.00	170,307.00	156,000.00	-722	-4,379	15,029	88,220	-401	0	83,440
18-Aug-18	74,321.00	74,321.00	73,750.00	-6,080	-42,574	6,651	36,333	-13,988	0	-20,229
19-Aug-18	30,833.00	30,833.00	27,875.00	-29	-170	2,987	15,558	0	0	15,387
20-Aug-18	167,648.00	167,648.00	156,000.00	-2,719	-16,420	14,367	84,333	-690	0	67,223
21-Aug-18	172,484.00	172,484.00	156,000.00	-1,344	-8,350	17,828	104,650	-1,202	0	95,098
22-Aug-18	174,935.00	174,935.00	156,000.00	-644	-3,872	19,579	114,924	-182	0	110,870
23-Aug-18	172,996.00	172,996.00	156,000.00	-714	-4,191	17,710	103,949	0	0	99,758
24-Aug-18	173,234.00	173,234.00	156,000.00	-646	-3,877	17,880	104,949	-225	0	100,847
25-Aug-18	167,836.00	167,836.00	156,000.00	-852	-5,070	12,688	74,479	0	0	69,409
26-Aug-18	171,323.00	171,323.00	156,000.00	-332	-2,001	15,655	91,894	-35	0	89,858
27-Aug-18	163,512.00	163,512.00	156,000.00	-2,500	-15,829	10,012	58,770	-2,703	0	40,238
28-Aug-18	165,972.00	165,972.00	156,000.00	-1,457	-8,859	11,429	67,088	-1,148	0	57,082
29-Aug-18	164,053.00	164,053.00	156,000.00	-3,081	-18,902	11,134	65,357	-2,251	0	44,204
30-Aug-18	165,995.00	165,995.00	156,000.00	-3,512	-22,150	13,507	79,286	-3,306	0	53,830
31-Aug-18	7,196.00	7,196.00	6,500.00	0	0	696	2,947	0	0	2,947
Total	4,606,000.00	4,606,000.00	4,259,125.00	-79,170	-515,092	426,045	2,458,002	-82,341	-2,821	1,857,748

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

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DAYWISE STATEMENT OF DSM CHARGES OF RPSPL BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Aug-18	14,490.00	14,490.00	15,625.00	-3,183	-22,697	2,048	8,388	-5,021	0	-19,331
27-Aug-18	0.00	0.00	1,875.00	-1,875	-13,483	0	0	-3,510	0	-16,993
28-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Aug-18	3,203.00	3,203.00	3,000.00	-2,673	-19,077	2,876	0	-2,181	0	-21,258
30-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Aug-18	17,255.00	17,255.00	14,875.00	-9,975	-70,451	12,355	82	-15,074	0	-85,443
Total	34,948.00	34,948.00	35,375.00	-17,706	-125,708	17,279	8,470	-25,786	0	-143,024

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

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



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DAYWISE STATEMENT OF DSM CHARGES OF RRE BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	318,886.72	318,886.72	312,000.00	-6,218	-42,851	13,105	78,497	-11,226	-128	24,291
02-Aug-18	325,987.50	325,987.50	312,000.00	-1,039	-6,224	15,027	90,009	0	0	83,785
03-Aug-18	326,274.22	326,274.22	312,000.00	-441	-2,644	14,716	88,147	0	0	85,503
04-Aug-18	156,428.12	156,428.12	143,000.00	0	0	13,428	47,723	0	0	47,723
05-Aug-18	127,143.75	127,143.75	125,750.00	-3,822	-24,926	5,216	31,242	-3,240	0	3,076
06-Aug-18	328,387.50	328,387.50	312,000.00	-147	-880	16,534	99,041	0	-248	97,914
07-Aug-18	325,255.47	325,255.47	312,000.00	-1,298	-7,773	14,553	87,173	0	0	79,400
08-Aug-18	322,563.28	322,563.28	312,000.00	-2,142	-12,832	12,705	76,106	0	0	63,274
09-Aug-18	329,267.97	329,267.97	312,000.00	-571	-3,421	17,839	106,856	-6	0	103,429
10-Aug-18	314,899.22	314,899.22	312,000.00	-11,916	-80,116	14,815	88,741	-18,505	0	-9,880
11-Aug-18	297,090.62	297,090.62	300,000.00	-18,433	-133,212	15,523	92,985	-26,674	-114	-67,016
12-Aug-18	323,359.38	323,359.38	312,000.00	-3,337	-23,797	14,696	88,030	-6,187	0	58,045
13-Aug-18	312,789.06	312,789.06	312,000.00	-16,330	-118,265	17,120	102,546	-26,909	-134	-42,761
14-Aug-18	326,794.53	326,794.53	312,000.00	-2,178	-13,157	16,973	101,666	-321	0	88,188
15-Aug-18	326,762.50	326,762.50	312,000.00	-921	-5,517	15,684	93,945	0	-46	88,381
16-Aug-18	329,239.06	329,239.06	312,000.00	-73	-435	17,312	103,697	0	-250	103,012
17-Aug-18	328,827.34	328,827.34	312,000.00	-399	-2,391	17,227	103,187	0	0	100,796
18-Aug-18	316,095.31	316,095.31	312,000.00	-9,505	-62,297	13,601	81,469	-11,359	0	7,813
19-Aug-18	325,830.47	325,830.47	312,000.00	-1,660	-9,944	15,491	92,789	0	-106	82,739
20-Aug-18	326,072.66	326,072.66	312,000.00	-2,712	-16,619	16,785	100,543	-550	0	83,375
21-Aug-18	329,691.41	329,691.41	312,000.00	-195	-1,165	17,886	107,137	0	0	105,972
22-Aug-18	331,217.19	331,217.19	312,000.00	-88	-529	19,305	115,640	0	0	115,111
23-Aug-18	331,047.66	331,047.66	312,000.00	-91	-543	19,138	114,638	0	0	114,095
24-Aug-18	322,153.91	322,153.91	312,000.00	-4,966	-34,093	15,120	90,566	-4,546	0	51,926
25-Aug-18	326,300.78	326,300.78	312,000.00	-366	-2,190	14,666	87,852	0	0	85,662
26-Aug-18	327,160.94	327,160.94	312,000.00	-1,466	-8,784	16,627	99,598	0	0	90,814
27-Aug-18	290,975.00	290,975.00	290,250.00	-13,034	-93,896	13,759	82,414	-20,082	0	-31,564
28-Aug-18	322,491.41	322,491.41	312,000.00	-5,416	-37,736	15,908	95,288	-7,133	0	50,419
29-Aug-18	330,161.72	330,161.72	312,000.00	0	0	18,162	108,789	0	0	108,789
30-Aug-18	326,100.00	326,100.00	312,000.00	-738	-4,418	14,838	88,877	0	0	84,459
31-Aug-18	311,605.47	311,605.47	312,000.00	-9,297	-61,412	8,902	53,325	-13,064	0	-21,152
Total	9,636,860.16	9,636,860.16	9,283,000.00	-118,798	-812,069	472,659	2,798,514	-149,804	-1,025	1,835,617

* -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 SBPPL BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Aug-18	94,307.00	94,307.00	91,000.00	-6,204	-44,248	9,511	51,712	-11,682	0	-4,218
10-Aug-18	120,872.00	120,872.00	137,750.00	-24,397	-173,779	7,519	26,339	-52,396	0	-199,836
11-Aug-18	228,464.00	228,464.00	228,000.00	-7,053	-47,585	7,517	44,125	-12,778	-66	-16,304
12-Aug-18	232,916.00	232,916.00	228,000.00	-388	-2,278	5,304	31,134	0	0	28,857
13-Aug-18	235,492.00	235,492.00	228,000.00	-44	-258	7,536	44,236	0	-139	43,839
14-Aug-18	227,816.00	227,816.00	228,000.00	-5,682	-38,464	5,498	32,273	-9,420	0	-15,611
15-Aug-18	194,393.00	194,393.00	216,375.00	-26,836	-190,090	4,854	28,238	-25,110	-128	-187,091
16-Aug-18	222,146.00	222,146.00	228,000.00	-13,174	-92,974	7,320	42,968	-13,770	-132	-63,907
17-Aug-18	153,409.00	153,409.00	152,750.00	-13,304	-95,594	13,963	30,220	-12,202	0	-77,576
18-Aug-18	222,061.00	222,061.00	228,000.00	-15,940	-114,319	10,001	58,706	-25,146	0	-80,759
19-Aug-18	201,517.00	201,517.00	203,125.00	-11,644	-82,938	10,036	40,345	-3,772	0	-46,366
20-Aug-18	203,362.00	203,362.00	228,000.00	-31,151	-222,661	6,513	38,231	-52,073	0	-236,503
21-Aug-18	224,321.00	224,321.00	228,000.00	-13,229	-93,380	9,550	56,058	-6,269	0	-43,590
22-Aug-18	246,448.00	246,448.00	228,000.00	0	0	18,448	108,290	0	0	108,290
23-Aug-18	250,589.00	250,589.00	228,000.00	0	0	22,589	132,597	0	0	132,597
24-Aug-18	239,216.00	239,216.00	228,000.00	-8,343	-59,330	19,559	114,811	-29,602	0	25,879
25-Aug-18	246,274.00	246,274.00	228,000.00	-131	-769	18,405	108,037	0	0	107,268
26-Aug-18	246,851.00	246,851.00	228,000.00	0	0	18,851	110,655	0	0	110,655
27-Aug-18	246,563.00	246,563.00	228,000.00	0	0	18,563	108,965	0	0	108,965
28-Aug-18	234,271.00	234,271.00	228,000.00	-10,709	-76,029	16,980	99,673	-21,496	0	2,148
29-Aug-18	236,439.00	236,439.00	228,000.00	-8,380	-59,290	16,819	98,728	-13,796	0	25,641
30-Aug-18	229,056.00	229,056.00	228,000.00	-14,701	-104,864	15,757	92,494	-8,192	0	-20,563
31-Aug-18	225,355.00	225,355.00	228,000.00	-17,218	-122,568	14,573	85,544	-14,630	0	-51,654
Total	4,962,138.00	4,962,138.00	4,905,000.00	-228,528	-1,621,419	285,666	1,584,380	-312,333	-465	-349,837

* -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 **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	342,095.00	342,095.00	324,000.00	-186	-1,222	18,281	120,106	0	-392	118,493
02-Aug-18	337,744.00	337,744.00	324,000.00	-3,782	-25,340	17,526	115,146	-1,624	0	88,181
03-Aug-18	309,567.00	309,567.00	324,000.00	-30,054	-233,389	15,621	102,630	-45,550	0	-176,309
04-Aug-18	343,754.00	343,754.00	324,000.00	0	0	19,754	129,784	0	0	129,784
05-Aug-18	339,072.00	339,072.00	324,000.00	-1,596	-10,516	16,668	109,509	-122	-619	98,251
06-Aug-18	339,763.00	339,763.00	324,000.00	-2,285	-15,633	18,048	118,575	-1,128	-390	101,424
07-Aug-18	302,858.00	302,858.00	295,000.00	-8,228	-64,689	16,086	102,821	-14,022	0	24,110
08-Aug-18	299,657.00	299,657.00	308,875.00	-11,665	-77,335	2,447	16,077	-1,909	0	-63,167
09-Aug-18	344,294.00	344,294.00	324,000.00	0	0	20,294	133,332	0	0	133,332
10-Aug-18	342,250.00	342,250.00	324,000.00	-18	-118	18,268	120,021	0	0	119,902
11-Aug-18	295,400.00	295,400.00	310,000.00	-32,890	-257,292	18,290	112,142	-39,288	-388	-184,826
12-Aug-18	289,282.00	289,282.00	291,625.00	-14,481	-112,520	12,138	79,342	-15,810	0	-48,988
13-Aug-18	253,922.00	253,922.00	240,000.00	0	0	13,922	91,468	0	-107	91,361
14-Aug-18	253,317.00	253,317.00	240,000.00	-1,119	-7,400	14,436	94,845	-162	0	87,282
15-Aug-18	292,798.00	292,798.00	275,375.00	-333	-2,188	17,756	115,430	0	-376	112,866
16-Aug-18	341,206.00	341,206.00	324,000.00	-570	-3,745	17,776	116,788	0	0	113,043
17-Aug-18	398.00	398.00	0.00	0	0	398	0	0	0	0
18-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Aug-18	946.00	946.00	0.00	0	0	946	0	0	0	0
21-Aug-18	243,879.00	243,879.00	244,125.00	-13,428	-98,621	13,182	68,704	-16,292	0	-46,209
22-Aug-18	105,009.00	105,009.00	115,750.00	-20,215	-161,267	9,474	58,539	-56,564	0	-159,292
23-Aug-18	339,104.00	339,104.00	324,000.00	-3,997	-29,419	19,101	125,494	-6,951	0	89,124
24-Aug-18	337,925.00	337,925.00	324,000.00	-5,894	-43,575	19,819	130,211	-4,941	0	81,695
25-Aug-18	343,015.00	343,015.00	324,000.00	-563	-3,699	19,578	128,627	-34	0	124,895
26-Aug-18	336,312.00	336,312.00	324,000.00	-8,563	-66,424	20,875	137,149	-4,227	0	66,498
27-Aug-18	324,202.00	324,202.00	320,125.00	-12,381	-89,753	16,458	108,129	-23,828	0	-5,452
28-Aug-18	341,084.00	341,084.00	324,000.00	-1,400	-9,256	18,484	121,440	-122	0	112,063
29-Aug-18	342,684.00	342,684.00	324,000.00	-2,412	-18,768	21,096	138,601	-1,857	0	117,975
30-Aug-18	343,147.00	343,147.00	324,000.00	-552	-3,627	19,699	129,422	0	0	125,796
31-Aug-18	342,629.00	342,629.00	324,000.00	-1,995	-14,708	20,624	135,500	-2,348	0	118,444
Total	8,427,313.00	8,427,313.00	8,148,875.00	-178,607	-1,350,507	457,045	2,959,830	-236,777	-2,271	1,370,274

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

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DAYWISE STATEMENT OF DSM CHARGES OF SVGE HYD (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	13,911.80	13,911.80	13,125.00	-431	-2,267	1,218	2,933	-1,003	0	-337
02-Aug-18	31,269.14	31,269.14	30,000.00	-1,621	-8,618	2,890	6,245	-3,303	0	-5,676
03-Aug-18	16,224.38	16,224.38	15,375.00	-1,546	-8,064	2,396	4,835	-2,550	0	-5,778
04-Aug-18	8,232.42	8,232.42	9,000.00	-2,625	-14,149	1,857	1,832	-5,538	0	-17,855
05-Aug-18	12,059.06	12,059.06	10,875.00	0	0	1,184	3,595	0	0	3,595
06-Aug-18	12,870.94	12,870.94	12,750.00	-1,021	-5,359	1,142	3,717	-1,628	-55	-3,325
07-Aug-18	41,099.30	41,099.30	38,400.00	-287	-1,264	2,987	11,832	-43	0	10,525
08-Aug-18	32,004.61	32,004.61	37,875.00	-11,046	-58,175	5,175	15,849	-19,510	0	-61,836
09-Aug-18	38,420.16	38,420.16	36,000.00	-1,411	-7,387	3,831	15,826	-3,015	0	5,424
10-Aug-18	25,605.47	25,605.47	27,975.00	-8,714	-46,897	6,344	4,760	-21,216	0	-63,352
11-Aug-18	28,411.17	28,411.17	27,750.00	-3,198	-16,994	3,859	12,006	-2,109	0	-7,097
12-Aug-18	29,337.66	29,337.66	26,250.00	-1,800	-9,530	4,887	9,318	-1,416	0	-1,628
13-Aug-18	25,877.34	25,877.34	25,875.00	-1,679	-8,696	1,682	5,225	-2,029	-38	-5,537
14-Aug-18	16,446.80	16,446.80	17,875.00	-3,549	-19,044	2,121	4,289	-9,631	0	-24,386
15-Aug-18	14,952.42	14,952.42	15,750.00	-2,647	-14,234	1,850	3,328	-4,499	0	-15,405
16-Aug-18	783.52	783.52	1,375.00	-1,375	-7,411	784	0	-110	0	-7,522
17-Aug-18	47,409.38	47,409.38	45,000.00	-1,498	-7,757	3,907	10,489	-1,213	0	1,519
18-Aug-18	27,371.48	27,371.48	26,375.00	-1,139	-5,956	2,136	6,181	-537	0	-312
19-Aug-18	22,093.83	22,093.83	20,625.00	-838	-4,371	2,307	5,344	-721	-49	204
20-Aug-18	20,102.58	20,102.58	18,000.00	-11	-47	2,113	7,976	0	0	7,929
21-Aug-18	29,909.30	29,909.30	27,375.00	-1,025	-5,207	3,559	13,102	-1,356	0	6,539
22-Aug-18	23,874.14	23,874.14	22,500.00	-20	-89	1,394	5,740	0	0	5,651
23-Aug-18	21,754.69	21,754.69	20,250.00	-439	-2,302	1,943	5,613	-817	0	2,494
24-Aug-18	110,333.44	110,333.44	106,750.00	-1,039	-5,118	4,622	17,559	-973	0	11,468
25-Aug-18	37,031.72	37,031.72	36,000.00	-2,910	-15,409	3,942	16,257	-3,063	0	-2,215
26-Aug-18	30,896.25	30,896.25	28,125.00	-48	-210	2,819	11,819	0	0	11,609
27-Aug-18	52,540.78	52,540.78	49,975.00	-4,894	-25,083	7,460	16,438	-9,481	0	-18,126
28-Aug-18	75,198.28	75,198.28	72,850.00	-7,361	-38,346	9,709	33,818	-10,958	0	-15,486
29-Aug-18	37,547.34	37,547.34	35,300.00	-3,396	-17,415	5,643	20,016	-2,806	0	-206
30-Aug-18	49,535.39	49,535.39	50,575.00	-5,658	-29,916	4,618	10,910	-9,567	0	-28,573
31-Aug-18	130,079.77	130,079.77	127,675.00	-3,435	-17,378	5,840	25,058	-3,041	0	4,639
Total	1,063,184.53	1,063,184.53	1,033,625.00	-76,660	-402,694	106,219	311,910	-122,133	-141	-213,058

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

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DAYWISE STATEMENT OF DSM CHARGES OF SWPPL BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	213,618.00	213,618.00	210,000.00	-140	-904	3,758	24,277	0	-74	23,298
02-Aug-18	213,642.00	213,642.00	210,000.00	-135	-872	3,777	24,399	0	0	23,527
03-Aug-18	214,002.00	214,002.00	210,000.00	-24	-158	4,026	26,011	0	0	25,853
04-Aug-18	213,906.00	213,906.00	210,000.00	-50	-326	3,956	25,559	0	0	25,233
05-Aug-18	117,491.00	117,491.00	119,562.50	-5,070	-34,841	2,999	10,284	-2,644	0	-27,201
06-Aug-18	213,454.00	213,454.00	210,000.00	-212	-1,373	3,666	23,686	0	-85	22,228
07-Aug-18	214,159.00	214,159.00	210,000.00	-53	-342	4,212	27,210	0	0	26,867
08-Aug-18	214,271.00	214,271.00	210,000.00	-16	-100	4,286	27,691	0	0	27,591
09-Aug-18	213,676.00	213,676.00	210,000.00	-47	-304	3,723	24,051	0	0	23,747
10-Aug-18	213,778.00	213,778.00	210,000.00	-86	-556	3,864	24,961	0	0	24,406
11-Aug-18	213,728.00	213,728.00	210,000.00	-66	-423	3,794	24,506	0	-49	24,034
12-Aug-18	213,929.00	213,929.00	210,000.00	0	0	3,929	25,381	0	0	25,381
13-Aug-18	214,213.00	214,213.00	210,000.00	0	0	4,213	27,216	0	-76	27,140
14-Aug-18	214,125.00	214,125.00	210,000.00	0	0	4,125	26,648	0	0	26,648
15-Aug-18	214,736.00	214,736.00	210,000.00	0	0	4,736	30,595	0	-85	30,510
16-Aug-18	214,198.00	214,198.00	210,000.00	-420	-2,716	4,618	29,836	0	-108	27,011
17-Aug-18	212,305.00	212,305.00	210,000.00	-1,518	-9,803	3,822	24,693	-27	0	14,863
18-Aug-18	215,031.00	215,031.00	210,000.00	0	0	5,031	32,500	0	0	32,500
19-Aug-18	212,936.00	212,936.00	210,000.00	-612	-3,957	3,548	22,923	0	0	18,967
20-Aug-18	207,987.00	207,987.00	210,000.00	-5,946	-45,455	3,932	25,404	-7,792	0	-27,843
21-Aug-18	214,067.00	214,067.00	210,000.00	-16	-103	4,083	26,376	0	0	26,273
22-Aug-18	213,730.00	213,730.00	210,000.00	-26	-168	3,756	24,264	0	0	24,096
23-Aug-18	214,073.00	214,073.00	210,000.00	-60	-388	4,133	26,699	0	0	26,312
24-Aug-18	213,588.00	213,588.00	210,000.00	-112	-720	3,700	23,899	0	0	23,178
25-Aug-18	213,561.00	213,561.00	210,000.00	-212	-1,370	3,773	24,374	0	0	23,004
26-Aug-18	214,072.00	214,072.00	210,000.00	0	0	4,072	26,305	0	0	26,305
27-Aug-18	213,979.00	213,979.00	210,000.00	0	0	3,979	25,704	0	0	25,704
28-Aug-18	213,160.00	213,160.00	210,000.00	-69	-446	3,229	20,859	0	0	20,414
29-Aug-18	213,221.00	213,221.00	210,000.00	-66	-426	3,287	21,234	0	0	20,808
30-Aug-18	211,615.00	211,615.00	210,000.00	-1,083	-7,200	2,698	17,429	-385	0	9,845
31-Aug-18	212,590.00	212,590.00	210,000.00	-240	-1,554	2,830	18,285	0	0	16,731
Total	6,522,841.00	6,522,841.00	6,419,562.50	-16,280	-114,505	119,558	763,259	-10,848	-475	637,430

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

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DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	192,339.00	192,339.00	192,000.00	-1,043	-7,416	1,382	9,826	0	0	2,410
02-Aug-18	193,956.00	193,956.00	192,000.00	-769	-5,468	2,725	19,375	0	0	13,907
03-Aug-18	56,595.00	56,595.00	56,000.00	-510	-3,626	1,105	2,944	0	0	-683
04-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Aug-18	93,866.00	93,866.00	100,000.00	-8,278	-70,130	2,144	15,244	-14,698	0	-69,585
08-Aug-18	159,183.00	159,183.00	177,500.00	-25,226	-214,355	6,909	34,722	-49,321	0	-228,954
09-Aug-18	188,033.00	188,033.00	180,000.00	-69	-491	8,102	57,565	0	0	57,074
10-Aug-18	197,785.00	197,785.00	192,000.00	-166	-1,180	5,951	42,312	0	0	41,131
11-Aug-18	198,353.00	198,353.00	192,000.00	-362	-2,574	6,715	47,744	0	-96	45,074
12-Aug-18	196,273.00	196,273.00	192,000.00	-450	-3,200	4,723	33,581	0	0	30,381
13-Aug-18	194,784.00	194,784.00	192,000.00	-934	-6,641	3,718	26,435	0	-68	19,727
14-Aug-18	184,801.00	184,801.00	180,250.00	-165	-1,173	4,716	33,531	0	0	32,358
15-Aug-18	169,453.00	169,453.00	168,000.00	-2,541	-20,901	3,994	28,397	-3	0	7,493
16-Aug-18	115,885.00	115,885.00	122,750.00	-11,669	-100,428	4,804	21,530	-3,562	-247	-82,708
17-Aug-18	170,891.00	170,891.00	168,000.00	-536	-3,811	3,427	24,366	0	0	20,555
18-Aug-18	172,551.00	172,551.00	168,000.00	-224	-1,593	4,775	33,950	0	0	32,358
19-Aug-18	143,198.00	143,198.00	137,000.00	-842	-5,991	7,040	49,937	-53	-235	43,658
20-Aug-18	126,121.00	126,121.00	120,000.00	-66	-469	6,187	43,990	0	0	43,520
21-Aug-18	126,685.00	126,685.00	120,000.00	-210	-1,493	6,895	48,850	0	0	47,357
22-Aug-18	100,043.00	100,043.00	97,500.00	-2,101	-16,758	4,644	32,953	-4,127	0	12,067
23-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Aug-18	78,302.00	78,302.00	76,000.00	-1,289	-9,165	3,591	24,623	-26	0	15,432
26-Aug-18	166,675.00	166,675.00	166,000.00	-5,267	-41,739	5,942	40,470	-6,276	0	-7,544
27-Aug-18	121,071.00	121,071.00	114,950.00	-1,653	-12,404	7,774	55,145	-1,310	0	41,431
28-Aug-18	127,265.00	127,265.00	120,000.00	-199	-1,415	7,464	53,032	0	0	51,617
29-Aug-18	55,664.00	55,664.00	58,750.00	-7,083	-61,108	3,997	28,393	-13,491	0	-46,206
30-Aug-18	85,513.00	85,513.00	83,750.00	-1,417	-10,075	3,180	18,217	-11	0	8,131
31-Aug-18	137,357.00	137,357.00	136,250.00	-2,898	-24,214	4,005	28,146	-6,725	0	-2,793
Total	3,752,642.00	3,752,642.00	3,702,700.00	-75,967	-627,818	125,909	855,274	-99,603	-646	127,208

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DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)

for the month of **Aug-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	129,348.36	129,348.36	124,800.00	-856	-5,297	5,405	32,211	-571	-117	26,226
02-Aug-18	56,491.66	56,491.66	60,900.00	-6,359	-38,819	1,951	4,293	-2,386	0	-36,913
03-Aug-18	27,879.07	27,879.07	26,800.00	-169	-1,009	1,248	6,827	0	0	5,818
04-Aug-18	131,093.62	131,093.62	124,800.00	0	0	6,294	37,510	0	0	37,510
05-Aug-18	131,749.06	131,749.06	124,800.00	-12	-73	6,961	41,489	0	-267	41,149
06-Aug-18	131,377.80	131,377.80	124,800.00	-188	-1,122	6,766	40,326	0	-130	39,073
07-Aug-18	131,254.82	131,254.82	124,800.00	-44	-265	6,499	38,736	0	0	38,471
08-Aug-18	117,776.57	117,776.57	112,425.00	-2,007	-12,433	7,359	43,624	-1,397	0	29,794
09-Aug-18	120,199.06	120,199.06	110,300.00	-304	-1,812	10,203	60,791	-33	0	58,946
10-Aug-18	130,904.47	130,904.47	124,800.00	-1,090	-7,333	7,195	42,845	-1,244	0	34,268
11-Aug-18	114,606.98	114,606.98	110,000.00	-3,653	-22,892	8,260	47,856	-1,427	-147	23,390
12-Aug-18	107,685.26	107,685.26	100,800.00	-2,712	-18,552	9,597	57,192	-2,208	0	36,432
13-Aug-18	51,091.58	51,091.58	46,200.00	-327	-1,957	5,219	27,435	-21	0	25,456
14-Aug-18	26,616.77	26,616.77	25,550.00	-527	-3,184	1,594	8,711	-129	0	5,397
15-Aug-18	113,309.50	113,309.50	100,800.00	-31	-183	12,540	74,736	0	-171	74,382
16-Aug-18	47,289.19	47,289.19	46,825.00	-1,855	-12,549	2,319	13,581	-978	-343	-288
17-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Aug-18	35,930.30	35,930.30	35,400.00	-2,260	-14,491	2,791	16,121	-3,140	0	-1,510
19-Aug-18	33,823.58	33,823.58	34,850.00	-5,925	-41,413	4,899	25,778	-8,810	0	-24,444
20-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Aug-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Aug-18	39,215.40	39,215.40	35,850.00	-124	-738	3,489	20,641	0	0	19,903
Total	1,677,643.06	1,677,643.06	1,595,500.00	-28,445	-184,123	110,588	640,703	-22,343	-1,176	433,061

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

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