



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

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

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 1721

Date : 19-Dec-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 Nov-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 **Nov-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 be prepared, due to non-availability of meter-reading. Similarly SDSMA charges in respect of M/s ACME SOLAR and M/s AZURE SOLAR could not be prepared, due to absence of Available Capacity dully certified from CSPDCL.

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

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

ENTITY_ID	PPA Rate in ₹ /KWh	Total Injected Energy in KWh	Injected Energy towards Schedule in KWh	Scheduled energy in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. AIPL BIO	6.07	44,714.00	44,714.00	41,500.00	0	0	7,420	0	0	7,420	7.74
2. IPGPL BIO	6.07	576,714.18	576,714.18	554,000.00	-26,991	-181,042	286,478	-30,759	0	74,677	4.10
3. MECBL BIO	6.09	1,627,330.94	1,627,330.94	1,513,700.00	-8,155	-56,020	738,717	-4,908	0	677,789	7.51
4. RPPL BIO	5.87	4,169,139.00	4,169,139.00	3,812,375.00	-45,278	-303,258	2,300,093	-61,035	-719	1,935,080	9.36
5. RPSPL BIO	5.87	3,722,813.00	3,722,813.00	3,474,875.00	-36,024	-245,864	1,618,931	-64,878	-929	1,307,260	7.14
6. RRE BIO	5.99	9,011,792.19	9,011,792.19	8,657,625.00	-130,062	-896,869	2,900,536	-161,282	-1,742	1,840,642	4.09
7. SBPPL BIO	5.87	6,627,501.00	6,627,501.00	6,623,625.00	-41,772	-276,767	251,175	-48,751	-89	-74,432	0.06
8. SGDIP BIO	6.57	9,047,503.00	9,047,503.00	8,380,125.00	-14,065	-104,926	4,465,525	-18,509	-3,288	4,338,802	7.96
9. SVGE HYD	4.4	32,437.73	32,437.73	29,250.00	-12	-55	8,387	0	0	8,332	10.90
10 SWPPL BIO	6.46	5,969,739.00	5,969,739.00	5,937,427.50	-28,608	-210,920	366,731	-36,312	-233	119,266	0.54
11 VPEPL BIO	7.11	1,479,855.00	1,479,855.00	1,542,575.00	-93,240	-738,532	198,422	-108,423	0	-648,534	-4.07
12 VVL BIO	5.96	2,379,067.92	2,379,067.92	2,251,350.00	-2,811	-16,981	777,454	-877	-681	758,915	5.67
TOTAL		44,688,607	44,688,607	42,818,428	-427,018	-3,031,235	13,919,866	-535,736	-7,681	10,345,215	4.37

* -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) In compliance of Regulation 11.1 (e) of the CSERC (DSM) Regulation 2016, the meter reading data and the implemented schedule data were sent to RE Generators and O/o SE (MT), CSPDCL Raipur. The same were verified by the respective RE Generators, whereas the same was not directly verified by the O/o SE (MT), CSPDCL Raipur, but instead a pdf copy of the Monthly Meter Reading R-32(A) [Report type-Export] has been provided for lump-sum cross-checking and on scrutiny minor/negligible deviations have been found.
 - (2) M/s AGRV BIO, M/s BALA BIO, M/s KVK Bio, M/s MPPL BIO and M/s NPPL BIO have scheduled zero power during the month and Meter Readings of M/s GANGREL HYD, M/s KAWARDHA BIO and M/s SIKASAR HYD have not been provided, therefore the DSM bills for the above entities have not been generated.
 - (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.
 - (4) As per CSPDCL Letter no. 02-02/ACE-I/2002, dtd. 30/10/2018- the information submitted by CSPDCL in DSM RE-4 format regarding Available Capacity of Solar Generator were purely indicative and not for specifically given for billing purpose. Therefore the SDSMA charges in respect of M/s ACME SOLAR and M/s AZURE SOLAR could not be prepared, due to absence of Available Capacity dully certified from CSPDCL.
 - (5) 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](#).
 - (6) As per Regulation 11.8(d) of CSERC (DSM) Regulation 2016- If necessary 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.

Enclosed :- Statement of SDSMA bill in respect of RE generators. [12 pages]

Copy to:-

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

-For information and necessary action please.



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

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

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/Nov-2018**

To,
M/s Animesh Ispat Private Ltd.
A Block, 2nd Floor, Maruti Business Park,
Near Dhuppar Petrol Pump, Raipur (CG)
, Fax No -

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

3. Summary of DSM Charges for AIPL BIO for the month of **Nov-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 ₹
NOV-18	44,714.00	41,500.00	0.00	0	3,214.00	7,420	0	0	7,420
Total	44,714.00	41,500.00	0.00	0	3,214.00	7,420	0	0	7,420

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **1**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

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 **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Nov-18	44,714.00	44,714.00	41,500.00	0	0	3,214	7,420	0	0	7,420
Total	44,714.00	44,714.00	41,500.00	0	0	3,214	7,420	0	0	7,420

* -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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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/Nov-2018**

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

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

3. Summary of DSM Charges for IPGPL BIO for the month of **Nov-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 ₹
NOV-18	576,714.18	554,000.00	-26,990.67	-181,042	49,704.85	286,478	-30,759	0	74,677
Total	576,714.18	554,000.00	-26,990.67	-181,042	49,705.00	286,478	-30,759	0	74,677

* -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= ₹ 6.07**

Meter_id	Meter Location:	Type of Meter
CSE41321	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) (₹)	Highest Payable DSM for Crr. Qtr. (Apr18-May18)(₹)	LC payable as intimated by CSPDCL (₹)
605,786	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.
- The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur
- The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **206**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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



SE (Market Operation)
SLDC, CSPTCL, Raipur

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.



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DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	91,081.60	91,081.60	104,000.00	-15,512	-105,302	2,593	8,033	-18,579	0	-115,848
02-Nov-18	130,058.00	130,058.00	120,000.00	-1,679	-10,564	11,737	70,598	-1,081	0	58,953
03-Nov-18	100,202.69	100,202.69	90,000.00	-775	-4,703	10,978	62,117	-15	0	57,399
04-Nov-18	136,250.76	136,250.76	120,000.00	-1,059	-6,960	17,310	103,069	-805	0	95,304
05-Nov-18	119,121.13	119,121.13	120,000.00	-7,966	-53,512	7,087	42,661	-10,280	0	-21,131
06-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	576,714.18	576,714.18	554,000.00	-26,991	-181,042	49,705	286,478	-30,759	0	74,677

* -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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Email- sldc.cg.uib@gmail.com

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

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

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

3. Summary of DSM Charges for MECBL BIO for the month of Nov-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 ₹
NOV-18	1,627,330.94	1,513,700.00	-8,154.98	-56,020	121,785.92	738,717	-4,908	0	677,789
Total	1,627,330.94	1,513,700.00	-8,154.98	-56,020	121,786.00	738,717	-4,908	0	677,789

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

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

4. Technical Remarks:- Installed Capacity= 12.00 MW Applicable Rate= ₹ 6.09

Meter_id	Meter Location:	Type of Meter
CSE29174	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **10**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

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 MECBL BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Nov-18	108,626.30	108,626.30	102,500.00	-1,367	-8,562	7,494	44,963	-778	0	35,623
25-Nov-18	251,427.24	251,427.24	235,200.00	-1,981	-13,401	18,208	110,524	-2,009	0	95,114
26-Nov-18	254,026.13	254,026.13	235,200.00	0	0	18,826	114,275	0	0	114,275
27-Nov-18	254,321.66	254,321.66	235,200.00	0	0	19,122	116,069	0	0	116,069
28-Nov-18	248,839.82	248,839.82	235,200.00	-4,806	-34,056	18,446	111,969	-2,122	0	75,792
29-Nov-18	255,140.50	255,140.50	235,200.00	0	0	19,940	121,039	0	0	121,039
30-Nov-18	254,949.29	254,949.29	235,200.00	0	0	19,749	119,878	0	0	119,878
Total	1,627,330.94	1,627,330.94	1,513,700.00	-8,155	-56,020	121,786	738,717	-4,908	0	677,789

* -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



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/Nov-2018**To,**
Real Power Pvt. Ltd.
"Vrindavan", opposite Holy Hearts School, Civil Lines,
Raipur (CG)
492001 , Fax No -0771-4224010**2. Date of Issue of DSM Charges Statement : 19-Dec-2018 Due Date of Payment : 29-Dec-2018****3. Summary of DSM Charges for RPPL BIO for the month of Nov-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 ₹
NOV-18	4,169,139.00	3,812,375.00	-45,278.00	-303,258	402,042.00	2,300,093	-61,035	-719	1,935,080
Total	4,169,139.00	3,812,375.00	-45,278.00	-303,258	402,042.00	2,300,093	-61,035	-719	1,935,080

* -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 = **1,048**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **2**

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

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

Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.



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

DAYWISE STATEMENT OF DSM CHARGES OF RPPL BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	173,431.00	173,431.00	156,000.00	-1,237	-8,599	18,668	109,581	-3,413	0	97,569
02-Nov-18	176,102.00	176,102.00	156,000.00	0	0	20,102	117,999	0	0	117,999
03-Nov-18	171,918.00	171,918.00	156,000.00	-1,203	-7,458	17,121	100,497	-971	0	92,068
04-Nov-18	168,773.00	168,773.00	156,000.00	-962	-5,771	13,735	80,624	-391	0	74,462
05-Nov-18	169,809.00	169,809.00	152,500.00	-1,304	-7,966	18,613	107,376	-1,011	0	98,398
06-Nov-18	172,828.00	172,828.00	156,000.00	-249	-1,465	17,077	100,242	-8	-433	98,336
07-Nov-18	171,932.00	171,932.00	156,000.00	-2,136	-13,845	18,068	106,058	-2,094	-287	89,831
08-Nov-18	173,927.00	173,927.00	156,000.00	-222	-1,303	18,149	106,534	0	0	105,231
09-Nov-18	173,764.00	173,764.00	156,000.00	-188	-1,104	17,952	105,378	0	0	104,275
10-Nov-18	175,494.00	175,494.00	156,000.00	0	0	19,494	114,429	0	0	114,429
11-Nov-18	170,592.00	170,592.00	156,000.00	-1,330	-8,895	15,922	93,462	-2,586	0	81,981
12-Nov-18	170,710.00	170,710.00	156,000.00	-2,226	-14,521	16,936	99,414	-3,118	0	81,774
13-Nov-18	171,842.00	171,842.00	156,000.00	-997	-6,065	16,839	98,845	-214	0	92,566
14-Nov-18	169,616.00	169,616.00	156,000.00	-668	-4,027	14,284	83,847	-413	0	79,407
15-Nov-18	173,712.00	173,712.00	156,000.00	-375	-2,262	18,087	106,170	-93	0	103,815
16-Nov-18	172,093.00	172,093.00	156,000.00	-228	-1,338	16,321	95,804	-8	0	94,458
17-Nov-18	171,689.00	171,689.00	156,000.00	-8	-47	15,697	92,141	0	0	92,094
18-Nov-18	166,256.00	166,256.00	156,000.00	-401	-2,354	10,657	62,555	0	0	60,201
19-Nov-18	163,409.00	163,409.00	156,000.00	-1,439	-8,674	8,848	51,938	-713	0	42,551
20-Nov-18	50,286.00	50,286.00	48,750.00	-902	-5,303	2,438	13,260	-27	0	7,931
21-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Nov-18	82,822.00	82,822.00	74,750.00	-4,991	-35,736	13,063	36,417	-6,969	0	-6,288
24-Nov-18	169,849.00	169,849.00	156,000.00	-1,905	-12,549	15,754	92,476	-3,026	0	76,901
25-Nov-18	30,863.00	30,863.00	37,375.00	-10,553	-74,893	4,041	9,134	-17,792	0	-83,551
26-Nov-18	129,260.00	129,260.00	120,000.00	-2,115	-14,029	11,375	66,562	-3,623	0	48,910
27-Nov-18	77,308.00	77,308.00	71,500.00	-1,213	-7,999	7,021	39,435	-2,525	0	28,910
28-Nov-18	33,930.00	33,930.00	31,500.00	-476	-2,971	2,906	16,946	-396	0	13,579
29-Nov-18	171,211.00	171,211.00	156,000.00	-908	-5,502	16,119	94,616	-1,059	0	88,055
30-Nov-18	165,713.00	165,713.00	156,000.00	-7,042	-48,582	16,755	98,351	-10,584	0	39,185
Total	4,169,139.00	4,169,139.00	3,812,375.00	-45,278	-303,258	402,042	2,300,093	-61,035	-719	1,935,080

* -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



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/Nov-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 : 19-Dec-2018 Due Date of Payment : 29-Dec-2018****3. Summary of DSM Charges for RPSPL BIO for the month of Nov-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 ₹
NOV-18	3,722,813.00	3,474,875.00	-36,024.00	-245,864	283,962.00	1,618,931	-64,878	-929	1,307,260
Total	3,722,813.00	3,474,875.00	-36,024.00	-245,864	283,962.00	1,618,931	-64,878	-929	1,307,260

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

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

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **53**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **3**

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



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

**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 RPSPL BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	218,765.00	218,765.00	201,600.00	0	0	17,165	100,759	0	0	100,759
02-Nov-18	169,056.00	169,056.00	170,500.00	-15,089	-103,181	13,645	78,514	-30,830	0	-55,497
03-Nov-18	0.00	0.00	6,300.00	-6,300	-45,302	0	0	-14,324	0	-59,625
04-Nov-18	90,726.00	90,726.00	84,300.00	-5,772	-41,273	12,198	47,775	-12,582	0	-6,080
05-Nov-18	220,088.00	220,088.00	201,600.00	0	0	18,488	108,525	0	0	108,525
06-Nov-18	219,974.00	219,974.00	201,600.00	0	0	18,374	107,855	0	-345	107,510
07-Nov-18	219,465.00	219,465.00	201,600.00	0	0	17,865	104,868	0	-349	104,519
08-Nov-18	217,941.00	217,941.00	201,600.00	0	0	16,341	95,922	0	0	95,922
09-Nov-18	217,856.00	217,856.00	201,600.00	0	0	16,256	95,423	0	0	95,423
10-Nov-18	218,392.00	218,392.00	201,600.00	0	0	16,792	98,569	0	0	98,569
11-Nov-18	218,474.00	218,474.00	201,600.00	0	0	16,874	99,050	0	0	99,050
12-Nov-18	218,085.00	218,085.00	201,600.00	-35	-205	16,520	96,972	0	0	96,767
13-Nov-18	218,198.00	218,198.00	201,600.00	0	0	16,598	97,430	0	0	97,430
14-Nov-18	105,266.00	105,266.00	98,700.00	-2,124	-14,903	8,690	46,473	-3,710	0	27,859
15-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Nov-18	91,037.00	91,037.00	89,675.00	-3,023	-18,135	4,385	20,863	-936	0	1,793
17-Nov-18	217,239.00	217,239.00	201,600.00	0	0	15,639	91,801	0	0	91,801
18-Nov-18	217,341.00	217,341.00	201,600.00	0	0	15,741	92,400	0	0	92,400
19-Nov-18	214,670.00	214,670.00	201,600.00	-495	-2,906	13,565	79,627	0	0	76,721
20-Nov-18	216,796.00	216,796.00	201,600.00	0	0	15,196	89,201	0	-235	88,966
21-Nov-18	179,156.00	179,156.00	169,000.00	-1,256	-7,373	11,412	53,886	0	0	46,513
22-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Nov-18	34,288.00	34,288.00	34,000.00	-1,930	-12,586	2,218	13,020	-2,496	0	-2,063
Total	3,722,813.00	3,722,813.00	3,474,875.00	-36,024	-245,864	283,962	1,618,931	-64,878	-929	1,307,260

* -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



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/Nov-2018**To,**
M/s RR Energy Ltd.
NH-200, Jharsuguda Road, Vill/P.O. - Garhumaria,
Distt:- Raigarh (CG)
496001 , Fax No -07762233386**2. Date of Issue of DSM Charges Statement : 19-Dec-2018 Due Date of Payment : 29-Dec-2018****3. Summary of DSM Charges for RRE BIO for the month of Nov-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 ₹
NOV-18	9,011,792.19	8,657,625.00	-130,062.50	-896,869	484,229.69	2,900,536	-161,282	-1,742	1,840,642
Total	9,011,792.19	8,657,625.00	-130,062.50	-896,869	484,230.00	2,900,536	-161,282	-1,742	1,840,642

* -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 = **84**
- 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



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

**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 RRE BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	329,437.50	329,437.50	312,000.00	-212	-1,273	17,650	105,724	0	0	104,451
02-Nov-18	329,857.81	329,857.81	312,000.00	-77	-463	17,935	107,432	0	0	106,968
03-Nov-18	329,105.47	329,105.47	312,000.00	-255	-1,530	17,361	103,992	0	0	102,462
04-Nov-18	330,464.06	330,464.06	312,000.00	0	0	18,464	110,600	0	0	110,600
05-Nov-18	330,262.50	330,262.50	312,000.00	-7	-42	18,270	109,434	0	0	109,392
06-Nov-18	328,657.81	328,657.81	312,000.00	-477	-2,859	17,135	102,640	0	-267	99,513
07-Nov-18	329,583.59	329,583.59	312,000.00	-237	-1,418	17,820	106,744	0	-38	105,288
08-Nov-18	330,922.66	330,922.66	312,000.00	0	0	18,923	113,347	0	0	113,347
09-Nov-18	332,119.53	332,119.53	312,000.00	0	0	20,120	120,516	0	0	120,516
10-Nov-18	330,823.44	330,823.44	312,000.00	-47	-281	18,870	113,033	0	0	112,752
11-Nov-18	332,150.78	332,150.78	312,000.00	0	0	20,151	120,703	0	0	120,703
12-Nov-18	329,503.12	329,503.12	312,000.00	-604	-3,617	18,107	108,461	0	0	104,844
13-Nov-18	331,711.72	331,711.72	312,000.00	0	0	19,712	118,073	0	0	118,073
14-Nov-18	331,133.59	331,133.59	312,000.00	-184	-1,100	19,317	115,710	0	0	114,610
15-Nov-18	328,260.16	328,260.16	312,000.00	-369	-2,209	16,629	99,607	0	0	97,398
16-Nov-18	325,907.03	325,907.03	312,000.00	-1,530	-9,163	15,437	92,466	0	0	83,303
17-Nov-18	322,621.88	322,621.88	312,000.00	-2,588	-15,499	13,209	79,124	0	0	63,625
18-Nov-18	46,122.66	46,122.66	65,000.00	-19,248	-140,188	370	2,218	-41,677	0	-179,646
19-Nov-18	177,546.88	177,546.88	182,125.00	-11,617	-73,528	7,039	42,164	-8,354	0	-39,718
20-Nov-18	269,307.03	269,307.03	276,000.00	-16,038	-98,232	9,345	55,974	-6,013	-96	-48,368
21-Nov-18	138,258.59	138,258.59	175,250.00	-41,247	-292,911	4,255	25,490	-56,461	0	-323,881
22-Nov-18	202,839.06	202,839.06	200,250.00	-11,191	-80,817	13,780	82,545	-16,298	-1,342	-15,912
23-Nov-18	329,407.81	329,407.81	312,000.00	-128	-767	17,536	105,040	0	0	104,273
24-Nov-18	327,311.72	327,311.72	312,000.00	-38	-229	15,350	91,946	0	0	91,717
25-Nov-18	327,632.03	327,632.03	312,000.00	-4,003	-28,252	19,635	117,615	-4,593	0	84,769
26-Nov-18	331,576.56	331,576.56	312,000.00	-84	-505	19,661	117,769	0	0	117,264
27-Nov-18	330,726.56	330,726.56	312,000.00	-223	-1,334	18,949	113,506	0	0	112,172
28-Nov-18	325,970.31	325,970.31	312,000.00	-5,029	-35,701	18,999	113,805	-1,620	0	76,484
29-Nov-18	331,536.72	331,536.72	312,000.00	0	0	19,537	117,025	0	0	117,025
30-Nov-18	271,033.59	271,033.59	271,000.00	-14,630	-104,950	14,663	87,833	-26,266	0	-43,384
Total	9,011,792.19	9,011,792.19	8,657,625.00	-130,062	-896,869	484,230	2,900,536	-161,282	-1,742	1,840,642

* -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



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/Nov-2018**To,**
Sudha Bio Power Pvt. Ltd. (Sudha Agro & Chemicals Ltd.)
Vill :- Mohatarai, P.O. - Semartal, Ratanpur Road,
Distt:- Bilaspur (CG)
, Fax No -**2. Date of Issue of DSM Charges Statement : 19-Dec-2018 Due Date of Payment : 29-Dec-2018****3. Summary of DSM Charges for SBPPL BIO for the month of Nov-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 ₹
NOV-18	6,627,501.00	6,623,625.00	-41,772.00	-276,767	45,648.00	251,175	-48,751	-89	-74,432
Total	6,627,501.00	6,623,625.00	-41,772.00	-276,767	45,648.00	251,175	-48,751	-89	-74,432

* -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 =**29**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz =**0**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **6**
- Number of blocks when overscheduling observed = **Nil**



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

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



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

DAYWISE STATEMENT OF DSM CHARGES OF SBPPL BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	227,153.00	227,153.00	228,000.00	-2,029	-13,507	1,182	6,938	-158	0	-6,727
02-Nov-18	225,587.00	225,587.00	228,000.00	-3,313	-22,778	900	5,283	-7,087	0	-24,582
03-Nov-18	230,142.00	230,142.00	228,000.00	0	0	2,142	12,574	0	0	12,574
04-Nov-18	229,810.00	229,810.00	228,000.00	-22	-129	1,832	10,754	0	0	10,625
05-Nov-18	228,963.00	228,963.00	228,000.00	-51	-299	1,014	5,952	0	0	5,653
06-Nov-18	227,574.00	227,574.00	228,000.00	-1,504	-10,393	1,078	6,328	-3,461	-20	-7,546
07-Nov-18	229,258.00	229,258.00	228,000.00	0	0	1,258	7,384	0	-12	7,372
08-Nov-18	229,494.00	229,494.00	228,000.00	0	0	1,494	8,770	0	0	8,770
09-Nov-18	227,890.00	227,890.00	228,000.00	-1,591	-11,065	1,481	8,693	-2,550	0	-4,922
10-Nov-18	229,594.00	229,594.00	228,000.00	0	0	1,594	9,357	0	0	9,357
11-Nov-18	228,107.00	228,107.00	228,000.00	-1,314	-8,765	1,421	8,341	-1,871	0	-2,294
12-Nov-18	229,888.00	229,888.00	228,000.00	0	0	1,888	11,083	0	0	11,083
13-Nov-18	208,721.00	208,721.00	212,875.00	-5,899	-36,339	1,745	9,979	-3,257	0	-29,617
14-Nov-18	130,399.00	130,399.00	127,625.00	0	0	2,774	6,844	0	0	6,844
15-Nov-18	229,591.00	229,591.00	228,000.00	-64	-376	1,655	9,715	0	0	9,339
16-Nov-18	229,917.00	229,917.00	228,000.00	-30	-176	1,947	11,429	0	0	11,253
17-Nov-18	229,294.00	229,294.00	228,000.00	-25	-147	1,319	7,743	0	0	7,596
18-Nov-18	229,746.00	229,746.00	228,000.00	-4	-23	1,750	10,272	0	0	10,249
19-Nov-18	229,913.00	229,913.00	228,000.00	0	0	1,913	11,229	0	0	11,229
20-Nov-18	213,520.00	213,520.00	219,875.00	-8,619	-61,480	2,264	12,894	-13,268	-28	-61,882
21-Nov-18	151,175.00	151,175.00	157,375.00	-8,086	-57,162	1,886	4,532	-16,998	0	-69,628
22-Nov-18	229,024.00	229,024.00	228,000.00	0	0	1,024	6,011	0	-28	5,982
23-Nov-18	229,185.00	229,185.00	228,000.00	0	0	1,185	6,956	0	0	6,956
24-Nov-18	229,189.00	229,189.00	228,000.00	0	0	1,189	6,979	0	0	6,979
25-Nov-18	229,330.00	229,330.00	228,000.00	-37	-217	1,367	8,024	0	0	7,807
26-Nov-18	229,186.00	229,186.00	228,000.00	-96	-564	1,282	7,525	0	0	6,962
27-Nov-18	200,822.00	200,822.00	205,875.00	-6,051	-35,519	998	5,717	-101	0	-29,903
28-Nov-18	225,945.00	225,945.00	228,000.00	-3,037	-17,827	982	5,764	0	0	-12,063
29-Nov-18	229,639.00	229,639.00	228,000.00	0	0	1,639	9,621	0	0	9,621
30-Nov-18	229,445.00	229,445.00	228,000.00	0	0	1,445	8,482	0	0	8,482
Total	6,627,501.00	6,627,501.00	6,623,625.00	-41,772	-276,767	45,648	251,175	-48,751	-89	-74,432

* -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



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/Nov-2018****To,**
M/s Shanti GD Ispat and Power Pvt. Ltd.
504, Rajeev Gandhi Complex, Kutchery Chowk,
Raipur (CG)
492001 , Fax No -0771-4243031**2. Date of Issue of DSM Charges Statement : 19-Dec-2018 Due Date of Payment : 29-Dec-2018****3. Summary of DSM Charges for SGDIP BIO for the month of Nov-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 ₹
NOV-18	9,047,503.00	8,380,125.00	-14,065.00	-104,926	681,443.00	4,465,525	-18,509	-3,288	4,338,802
Total	9,047,503.00	8,380,125.00	-14,065.00	-104,926	681,443.00	4,465,525	-18,509	-3,288	4,338,802

* -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 = **19**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **6**

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



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

**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 SGDIP BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	352,493.00	352,493.00	324,000.00	0	0	28,493	187,199	0	0	187,199
02-Nov-18	352,351.00	352,351.00	324,000.00	0	0	28,351	186,266	0	0	186,266
03-Nov-18	352,638.00	352,638.00	324,000.00	0	0	28,638	188,152	0	0	188,152
04-Nov-18	352,824.00	352,824.00	324,000.00	0	0	28,824	189,374	0	0	189,374
05-Nov-18	350,251.00	350,251.00	324,000.00	-2,253	-16,762	28,504	187,271	-3,014	0	167,495
06-Nov-18	350,582.00	350,582.00	324,000.00	-1,615	-11,076	28,197	185,254	-975	-543	172,660
07-Nov-18	353,394.00	353,394.00	324,000.00	0	0	29,394	193,119	0	-541	192,577
08-Nov-18	353,555.00	353,555.00	324,000.00	0	0	29,555	194,176	0	0	194,176
09-Nov-18	353,432.00	353,432.00	324,000.00	0	0	29,432	193,368	0	0	193,368
10-Nov-18	353,921.00	353,921.00	324,000.00	0	0	29,921	196,581	0	0	196,581
11-Nov-18	352,575.00	352,575.00	324,000.00	0	0	28,575	187,738	0	0	187,738
12-Nov-18	351,505.00	351,505.00	324,000.00	0	0	27,505	180,708	0	0	180,708
13-Nov-18	350,970.00	350,970.00	324,000.00	0	0	26,970	177,193	0	0	177,193
14-Nov-18	350,982.00	350,982.00	324,000.00	0	0	26,982	177,272	0	0	177,272
15-Nov-18	348,570.00	348,570.00	324,000.00	0	0	24,570	161,425	0	0	161,425
16-Nov-18	223,596.00	223,596.00	219,375.00	-351	-2,306	4,572	29,973	0	0	27,667
17-Nov-18	210,119.00	210,119.00	216,000.00	-7,832	-61,550	1,951	12,818	-14,520	0	-63,252
18-Nov-18	308,453.00	308,453.00	300,375.00	-1,751	-11,504	9,829	64,363	0	0	52,859
19-Nov-18	352,168.00	352,168.00	324,000.00	0	0	28,168	185,064	0	0	185,064
20-Nov-18	352,157.00	352,157.00	324,000.00	0	0	28,157	184,991	0	-552	184,440
21-Nov-18	351,732.00	351,732.00	324,000.00	0	0	27,732	182,199	0	0	182,199
22-Nov-18	351,667.00	351,667.00	324,000.00	-101	-664	27,768	182,436	0	-1,652	180,120
23-Nov-18	352,073.00	352,073.00	324,000.00	0	0	28,073	184,440	0	0	184,440
24-Nov-18	315,501.00	315,501.00	290,250.00	0	0	25,251	159,973	0	0	159,973
25-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Nov-18	245,485.00	245,485.00	226,125.00	-162	-1,064	19,522	122,908	0	0	121,843
29-Nov-18	351,928.00	351,928.00	324,000.00	0	0	27,928	183,487	0	0	183,487
30-Nov-18	352,581.00	352,581.00	324,000.00	0	0	28,581	187,777	0	0	187,777
Total	9,047,503.00	9,047,503.00	8,380,125.00	-14,065	-104,926	681,443	4,465,525	-18,509	-3,288	4,338,802

* -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



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/Nov-2018

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

2. Date of Issue of DSM Charges Statement : 19-Dec-2018 Due Date of Payment : 29-Dec-2018**3. Summary of DSM Charges for SVGE HYD for the month of Nov-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 ₹
NOV-18	32,437.73	29,250.00	-12.42	-55	3,200.16	8,387	0	0	8,332
Total	32,437.73	29,250.00	-12.42	-55	3,200.00	8,387	0	0	8,332

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **5**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

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 SVGE HYD (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	5,772.89	5,772.89	5,250.00	0	0	523	1,086	0	0	1,086
02-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Nov-18	4,171.17	4,171.17	3,750.00	0	0	421	965	0	0	965
04-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Nov-18	4,965.23	4,965.23	4,125.00	0	0	840	2,592	0	0	2,592
06-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Nov-18	6,593.44	6,593.44	6,000.00	0	0	593	1,611	0	0	1,611
09-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Nov-18	5,727.89	5,727.89	5,250.00	0	0	478	1,333	0	0	1,333
14-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Nov-18	5,205.94	5,205.94	4,875.00	-12	-55	343	800	0	0	746
18-Nov-18	0.23	0.23	0.00	0	0	0	0	0	0	0
19-Nov-18	0.23	0.23	0.00	0	0	0	0	0	0	0
20-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Nov-18	0.23	0.23	0.00	0	0	0	0	0	0	0
25-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Nov-18	0.23	0.23	0.00	0	0	0	0	0	0	0
27-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Nov-18	0.23	0.23	0.00	0	0	0	0	0	0	0
30-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	32,437.73	32,437.73	29,250.00	-12	-55	3,200	8,387	0	0	8,332

* -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



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/Nov-2018****To,**
Shri Shyam Warehousing & Power Pvt. Ltd.
Village :- Banari,
Distt:- Janjgir-Champa (CG)
495668 , Fax No -**2. Date of Issue of DSM Charges Statement : 19-Dec-2018 Due Date of Payment : 29-Dec-2018****3. Summary of DSM Charges for SWPPL BIO for the month of Nov-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 ₹
NOV-18	5,969,739.00	5,937,427.50	-28,608.00	-210,920	60,919.50	366,731	-36,312	-233	119,266
Total	5,969,739.00	5,937,427.50	-28,608.00	-210,920	60,920.00	366,731	-36,312	-233	119,266

* -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 = **18**
- 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**

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



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

**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 SWPPL BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Nov-18	730.00	730.00	0.00	0	0	730	0	0	0	0
03-Nov-18	213,239.00	213,239.00	212,880.00	-904	-5,940	1,263	8,159	-223	0	1,996
04-Nov-18	213,746.00	213,746.00	212,880.00	-111	-717	977	6,311	0	0	5,594
05-Nov-18	213,095.00	213,095.00	212,880.00	-262	-1,696	478	3,085	0	0	1,389
06-Nov-18	213,086.00	213,086.00	212,880.00	-381	-2,461	587	3,792	0	-4	1,326
07-Nov-18	213,429.00	213,429.00	212,880.00	-170	-1,098	719	4,645	0	-6	3,540
08-Nov-18	213,565.00	213,565.00	212,880.00	-311	-2,009	996	6,434	0	0	4,425
09-Nov-18	213,990.00	213,990.00	212,880.00	-102	-656	1,212	7,826	0	0	7,171
10-Nov-18	214,133.00	214,133.00	212,880.00	-310	-2,006	1,564	10,100	0	0	8,094
11-Nov-18	214,197.00	214,197.00	212,880.00	-167	-1,079	1,484	9,587	0	0	8,508
12-Nov-18	215,079.00	215,079.00	212,880.00	-70	-449	2,268	14,655	0	0	14,206
13-Nov-18	214,321.00	214,321.00	212,880.00	-311	-2,009	1,752	11,318	0	0	9,309
14-Nov-18	214,388.00	214,388.00	212,880.00	-111	-717	1,619	10,459	0	0	9,742
15-Nov-18	213,922.00	213,922.00	212,880.00	-421	-2,720	1,463	9,451	0	0	6,731
16-Nov-18	205,934.00	205,934.00	212,880.00	-7,958	-56,747	1,012	6,538	-6,873	0	-57,082
17-Nov-18	213,511.00	213,511.00	212,880.00	-567	-3,663	1,198	7,739	0	0	4,076
18-Nov-18	213,316.00	213,316.00	212,880.00	-437	-2,823	873	5,640	0	0	2,817
19-Nov-18	213,921.00	213,921.00	212,880.00	-288	-1,860	1,329	8,585	0	0	6,725
20-Nov-18	195,847.00	195,847.00	206,227.50	-15,316	-119,612	4,935	9,787	-29,216	-31	-139,072
21-Nov-18	214,195.00	214,195.00	210,000.00	-33	-213	4,228	27,313	0	0	27,100
22-Nov-18	214,328.00	214,328.00	210,000.00	0	0	4,328	27,959	0	-191	27,768
23-Nov-18	214,302.00	214,302.00	210,000.00	-250	-1,612	4,552	29,403	0	0	27,791
24-Nov-18	214,667.00	214,667.00	210,000.00	0	0	4,667	30,149	0	0	30,149
25-Nov-18	214,794.00	214,794.00	210,000.00	0	0	4,794	30,969	0	0	30,969
26-Nov-18	215,307.00	215,307.00	210,000.00	0	0	5,307	34,283	0	0	34,283
27-Nov-18	214,839.00	214,839.00	212,880.00	-17	-110	1,976	12,765	0	0	12,655
28-Nov-18	214,679.00	214,679.00	213,120.00	-1	-6	1,560	10,078	0	0	10,071
29-Nov-18	214,772.00	214,772.00	213,120.00	-65	-420	1,717	11,092	0	0	10,672
30-Nov-18	214,407.00	214,407.00	213,120.00	-46	-297	1,333	8,611	0	0	8,314
Total	5,969,739.00	5,969,739.00	5,937,427.50	-28,608	-210,920	60,920	366,731	-36,312	-233	119,266

* -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



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/Nov-2018**

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

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

3. Summary of DSM Charges for VPEPL BIO for the month of Nov-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 ₹
NOV-18	1,479,855.00	1,542,575.00	-93,240.00	-738,532	30,520.00	198,422	-108,423	0	-648,534
Total	1,479,855.00	1,542,575.00	-93,240.00	-738,532	30,520.00	198,422	-108,423	0	-648,534

* -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= ₹ 7.11

Meter_id	Meter Location:	Type of Meter
XC579520	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **149**
(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**



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

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 VPEPL BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	118,160.00	118,160.00	119,400.00	-2,239	-16,779	999	7,103	-1,335	0	-11,011
02-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Nov-18	0.00	0.00	4,500.00	-4,500	-39,194	0	0	-10,231	0	-49,425
04-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Nov-18	43,476.00	43,476.00	40,875.00	-173	-1,230	2,774	18,920	0	0	17,690
14-Nov-18	150,476.00	150,476.00	164,250.00	-17,690	-141,013	3,916	24,394	-26,416	0	-143,035
15-Nov-18	89,287.00	89,287.00	86,750.00	-4,633	-37,031	7,170	49,507	-8,179	0	4,298
16-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Nov-18	108,986.00	108,986.00	114,250.00	-9,077	-74,601	3,813	19,118	-15,277	0	-70,761
18-Nov-18	164,369.00	164,369.00	173,125.00	-10,174	-75,156	1,418	10,082	-5,262	0	-70,336
19-Nov-18	63.00	63.00	0.00	0	0	63	0	0	0	0
20-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Nov-18	80,096.00	80,096.00	77,500.00	-445	-3,164	3,041	17,254	0	0	14,090
27-Nov-18	192,276.00	192,276.00	192,000.00	-1,030	-7,323	1,306	9,286	0	0	1,962
28-Nov-18	179,937.00	179,937.00	203,975.00	-26,123	-216,719	2,085	14,824	-32,934	0	-234,829
29-Nov-18	194,628.00	194,628.00	195,200.00	-2,685	-19,090	2,113	15,023	-4	0	-4,071
30-Nov-18	158,101.00	158,101.00	170,750.00	-14,471	-107,232	1,822	12,911	-8,785	0	-103,107
Total	1,479,855.00	1,479,855.00	1,542,575.00	-93,240	-738,532	30,520	198,422	-108,423	0	-648,534

* -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



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/Nov-2018

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

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

3. Summary of DSM Charges for VVL BIO for the month of Nov-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 ₹
NOV-18	2,379,067.92	2,251,350.00	-2,810.60	-16,981	130,528.52	777,454	-877	-681	758,915
Total	2,379,067.92	2,251,350.00	-2,810.60	-16,981	130,529.00	777,454	-877	-681	758,915

* -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 = **8**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **4**

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



Address: State Load Despatch Centre, CSPTCL, Danganiya, Raipur -492013, Chhattisgarh.

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SLDC, CSPTCL, Raipur



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DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)

for the month of **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Nov-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Nov-18	55,280.35	55,280.35	54,550.00	-740	-4,529	1,470	8,760	-552	0	3,679
16-Nov-18	167,413.10	167,413.10	156,575.00	-103	-615	10,941	65,001	0	0	64,386
17-Nov-18	169,559.47	169,559.47	160,800.00	-74	-438	8,833	52,645	0	0	52,206
18-Nov-18	159,892.66	159,892.66	155,025.00	-166	-992	5,034	30,003	0	0	29,011
19-Nov-18	149,807.88	149,807.88	144,000.00	-281	-1,676	6,089	36,291	0	0	34,615
20-Nov-18	151,092.94	151,092.94	144,000.00	-37	-219	7,130	42,493	0	-148	42,126
21-Nov-18	151,941.22	151,941.22	144,000.00	-41	-246	7,982	47,576	0	0	47,330
22-Nov-18	147,946.06	147,946.06	140,400.00	-224	-1,336	7,770	46,024	0	-533	44,155
23-Nov-18	150,534.98	150,534.98	144,000.00	-1,000	-6,071	7,535	44,911	-324	0	38,516
24-Nov-18	152,403.24	152,403.24	144,000.00	-14	-85	8,417	50,168	0	0	50,083
25-Nov-18	153,422.52	153,422.52	144,000.00	0	0	9,423	56,158	0	0	56,158
26-Nov-18	154,229.54	154,229.54	144,000.00	0	0	10,230	60,968	0	0	60,968
27-Nov-18	153,837.36	153,837.36	144,000.00	-7	-45	9,845	58,675	0	0	58,631
28-Nov-18	153,471.31	153,471.31	144,000.00	-73	-438	9,545	56,887	0	0	56,449
29-Nov-18	154,000.63	154,000.63	144,000.00	0	0	10,001	59,604	0	0	59,604
30-Nov-18	154,234.66	154,234.66	144,000.00	-49	-291	10,283	61,289	0	0	60,999
Total	2,379,067.92	2,379,067.92	2,251,350.00	-2,811	-16,981	130,529	777,454	-877	-681	758,915

* -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