



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 / 2608

Date : 12-Mar-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 January-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 **January-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/Jan-2018

Summary of DSM Charges for period from 01-Jan-2018 to 31-Jan-2018

ENTITY_ID	Total Injected Energy in KWh	Injected Energy towards Schedule in KWh	Scheduled energy in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. AGRV BIO	3,188,124.00	3,188,124.00	3,164,312.50	-106,486	-654,406	720,925	-41,754	-1,531	23,234	0.75
2. AIPL BIO	3,795,032.00	3,795,032.00	3,751,897.50	-15,646	-110,500	320,497	-19,758	-365	189,874	1.15
3. APIL SOLAR	4,679,209.00	4,679,209.00	4,629,172.97	-182,604	-1,184,311	1,477,476	0	0	293,164	1.08
4. ASPL SOLAR	4,394,217.00	4,394,217.00	4,369,798.96	-112,641	-728,920	874,354	0	0	145,435	0.56
5. BALA BIO	6,201,972.00	6,201,972.00	5,766,000.00	-42,428	-288,336	2,789,069	-71,295	-3,086	2,426,353	7.56
6. IPGPL BIO	2,745,910.73	2,745,910.73	2,800,150.00	-280,292	-1,954,205	1,233,755	-603,619	-1,499	-1,325,569	-1.94
7. KVKBL BIO	6,781,642.91	6,781,642.91	6,606,375.00	-24,305	-162,660	1,139,856	-58,886	-1,324	916,986	2.65
8. MECBL BIO	7,096,985.16	7,096,985.16	6,579,950.00	-4,759	-30,717	2,968,182	-3,230	-2,866	2,931,369	7.86
9. MPPL BIO	2,847,184.00	2,847,184.00	2,928,075.00	-143,204	-1,001,195	319,165	-232,218	-357	-914,605	-2.76
10 NPPL BIO	4,970,852.00	4,970,852.00	4,572,150.00	-44,396	-314,311	2,583,261	-105,146	-1,627	2,162,177	8.72
11 RPPL BIO	4,619,238.00	4,619,238.00	4,361,375.00	-59,350	-387,245	1,832,658	-53,008	-1,835	1,390,570	5.91
12 RPSPL BIO	6,356,080.00	6,356,080.00	5,865,050.00	-41,259	-289,365	3,091,270	-85,307	-2,960	2,713,638	8.37
13 RRE BIO	8,769,417.97	8,769,417.97	8,196,500.00	-4,199	-25,700	3,345,595	-1,920	-2,103	3,315,873	6.99
14 SBPPL BIO	7,515,565.00	7,515,565.00	7,062,750.00	-17,411	-114,232	2,738,567	-7,841	-2,271	2,614,222	6.41
15 SGDIP BIO	10,799,261.00	10,799,261.00	10,016,500.00	-25,898	-199,571	5,173,365	-38,621	-5,301	4,929,872	7.81
16 SVGE HYD	30,191.02	30,191.02	31,125.00	-5,256	-27,231	1,574	-9,641	0	-35,299	-3.00
17 SWPPL BIO	6,428,023.00	6,428,023.00	6,445,825.00	-28,041	-198,466	64,403	-38,464	-59	-172,585	-0.28
18 VPEPL BIO	431,660.00	431,660.00	545,250.00	-129,784	-1,094,241	104,147	-171,577	-41	-1,161,712	-20.83
19 VVL BIO	5,365,412.93	5,365,412.93	4,979,775.00	-10,593	-73,570	2,293,115	-27,171	-2,581	2,189,793	7.74
<b>TOTAL</b>	<b>97,015,978</b>	<b>97,015,978</b>	<b>92,672,032</b>	<b>-1,278,551</b>	<b>-8,839,182</b>	<b>33,071,234</b>	<b>-1,569,456</b>	<b>-29,806</b>	<b>22,632,790</b>	<b>4.69</b>

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

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

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

Remarks :- (1).The energy-injection of the RE generators (as sent by this office through email) is not verified by the O/o SE (MT), CSPDCL Raipur, therefore bill prepared as per EMD file data as available.

(2) There is difference in quantum of energy-injected between the data considered for DSM billing (according to EMD file) and monthly statement of energy-injection provided by AMR Cell CSPDCL as 32,004 units for M/s Agrawal Viduyut. So final payment to concerned entity may be done after suitable adjustment as required.

(3) The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link

Commercial -&gt; SDSMA of RE Generator.

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur

Copy to:-

1. The Chief Engineer (R.A. &amp; 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.

-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](mailto:sldc.cg.uib@gmail.com)

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

To,  
Agrawal Vidyt Ltd.  
Agrawal Oil Extractions Ltd., Village - Billari, Post - Neora  
Distt- Raipur  
493114 , Fax No -077212334448

2. Date of Issue of DSM Charges Statement : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for AGRV BIO for the month of January-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 ₹
JAN-18	3,188,124.00	3,164,312.50	-106,486.00	-654,406	130,297.50	720,925	-41,754	-1,531	23,234
<b>Total</b>	<b>3,188,124.00</b>	<b>3,164,312.50</b>	<b>-106,486.00</b>	<b>-654,406</b>	<b>130,298.00</b>	<b>720,925</b>	<b>-41,754</b>	<b>-1,531</b>	<b>23,234</b>

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

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

4. Technical Remarks:- Installed Capacity= **8.50 MW** Applicable Rate= **₹ 5.83**

Meter_id	Meter Location:	Type of Meter
CSE40405	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
196,695	970,866	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

- 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 = **178**
- 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**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for AIPL BIO for the month of January-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 ₹
JAN-18	3,795,032.00	3,751,897.50	-15,645.50	-110,500	58,780.00	320,497	-19,758	-365	189,874
<b>Total</b>	<b>3,795,032.00</b>	<b>3,751,897.50</b>	<b>-15,645.50</b>	<b>-110,500</b>	<b>58,780.00</b>	<b>320,497</b>	<b>-19,758</b>	<b>-365</b>	<b>189,874</b>

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

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

4. Technical Remarks:- Installed Capacity= **9.80 MW** Applicable Rate= **₹ 5.92**

Meter_id	Meter Location:	Type of Meter
Y0302541	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
1,416,593	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & 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 = **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 = **6**

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for **APIL SOLAR** for the month of **January-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 ₹
JAN-18	4,679,209.00	4,629,172.97	-182,604.28	-1,184,311	232,640.31	1,477,476	0	0	293,164
<b>Total</b>	<b>4,679,209.00</b>	<b>4,629,172.97</b>	<b>-182,604.28</b>	<b>-1,184,311</b>	<b>232,640.00</b>	<b>1,477,476</b>	<b>0</b>	<b>0</b>	<b>293,164</b>

\* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator  
\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 30.00 MW** **Applicable Rate= ₹ 6.45**

Meter_id	Meter Location:	Type of Meter
XC502676	Consumer	MAIN
XC502674	Consumer	MAIN
XC502678	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
659,832	1,439,566	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur





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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jan-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 : 12-Mar-2018 Due Date of Payment : 22-Mar-2018****3. Summary of DSM Charges for ASPL SOLAR for the month of January-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 ₹
JAN-18	4,394,217.00	4,369,798.96	-112,640.90	-728,920	137,058.93	874,354	0	0	145,435
<b>Total</b>	<b>4,394,217.00</b>	<b>4,369,798.96</b>	<b>-112,640.90</b>	<b>-728,920</b>	<b>137,059.00</b>	<b>874,354</b>	<b>0</b>	<b>0</b>	<b>145,435</b>

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

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

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

Meter_id	Meter Location:	Type of Meter
MSP54469	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	399,034	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

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

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

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

**Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur**



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छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
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1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-2018**

To,  
Balaji Power (A unit of Hira Ferro Alloys Ltd.)  
Plot No. 567-B, 568 & 553-B, Urla Industrial Complex,  
Raipur (CG)  
492003 , Fax No - 0771-4082452

2. Date of Issue of DSM Charges Statement : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for **BALA BIO** for the month of **January-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 ₹
JAN-18	6,201,972.00	5,766,000.00	-42,427.50	-288,336	478,399.50	2,789,069	-71,295	-3,086	2,426,353
<b>Total</b>	<b>6,201,972.00</b>	<b>5,766,000.00</b>	<b>-42,427.50</b>	<b>-288,336</b>	<b>478,400.00</b>	<b>2,789,069</b>	<b>-71,295</b>	<b>-3,086</b>	<b>2,426,353</b>

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

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

4. Technical Remarks:- **Installed Capacity= 8.50 MW** **Applicable Rate= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
Y0310781	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
955,809	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & 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 = **33**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **11**

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



**Superintending Engineer (MO)**  
**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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for IPGPL BIO for the month of January-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 ₹
JAN-18	2,745,910.73	2,800,150.00	-280,291.82	-1,954,205	226,052.55	1,233,755	-603,619	-1,499	-1,325,569
<b>Total</b>	<b>2,745,910.73</b>	<b>2,800,150.00</b>	<b>-280,291.82</b>	<b>-1,954,205</b>	<b>226,053.00</b>	<b>1,233,755</b>	<b>-603,619</b>	<b>-1,499</b>	<b>-1,325,569</b>

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

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

4. Technical Remarks:- Installed Capacity= **10.00 MW** Applicable Rate= **₹ 5.72**

Meter_id	Meter Location:	Type of Meter
CSE41321	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
1,876,048	491,248	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
  - Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **266**
  - 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**



Superintending Engineer (MO)  
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](mailto:sldc.cg.uib@gmail.com)

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

To,  
KVK bio energy Pvt Ltd  
Vill:- Amartaal, P.O. - Tilai,  
Distt:- janjgir-Champa  
495668 , Fax No -

**2. Date of Issue of DSM Charges Statement : 12-Mar-2018 Due Date of Payment : 22-Mar-2018**

**3. Summary of DSM Charges for KVKBL BIO for the month of January-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 ₹
JAN-18	6,781,642.91	6,606,375.00	-24,304.84	-162,660	199,572.75	1,139,856	-58,886	-1,324	916,986
<b>Total</b>	<b>6,781,642.91</b>	<b>6,606,375.00</b>	<b>-24,304.84</b>	<b>-162,660</b>	<b>199,573.00</b>	<b>1,139,856</b>	<b>-58,886</b>	<b>-1,324</b>	<b>916,986</b>

\* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator  
\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

**4. Technical Remarks:- Installed Capacity= 15.00 MW Applicable Rate= ₹ 5.79**

Meter_id	Meter Location:	Type of Meter
APM45833	Consumer	MAIN
CSP10375	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

Bank A/C details are as under :-

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

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

**7. Notice:-**

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of 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 = **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 = **9**

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



**Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for MECBL BIO for the month of January-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 ₹
JAN-18	7,096,985.16	6,579,950.00	-4,758.59	-30,717	521,793.75	2,968,182	-3,230	-2,866	2,931,369
<b>Total</b>	<b>7,096,985.16</b>	<b>6,579,950.00</b>	<b>-4,758.59</b>	<b>-30,717</b>	<b>521,794.00</b>	<b>2,968,182</b>	<b>-3,230</b>	<b>-2,866</b>	<b>2,931,369</b>

\* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator  
\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:- Installed Capacity= **12.00 MW** Applicable Rate= **₹ 5.72**

Meter_id	Meter Location:	Type of Meter
APM10014	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur
- The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
Bank A/C details are as under :-  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Vendor Sub-Account Number. - 619401010050442  
(iv) IFSC Code - UBIN0561941
- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**19**  
(II).Number of time blocks where under-injection/over-drawl-observed when freq is below 49.7 Hz = **0**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **8**
- Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)  
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](mailto:sldc.cg.uib@gmail.com)

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

To,  
M/s Mahendra Power Private Limited  
A Block, 2nd Floor, Maruti Business Park,  
Near Dhuppar Petrol Pump, Raipur (CG)  
, Fax No -

2. Date of Issue of DSM Charges Statement : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for MPPL BIO for the month of January-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 ₹
JAN-18	2,847,184.00	2,928,075.00	-143,204.00	-1,001,195	62,313.00	319,165	-232,218	-357	-914,605
<b>Total</b>	<b>2,847,184.00</b>	<b>2,928,075.00</b>	<b>-143,204.00</b>	<b>-1,001,195</b>	<b>62,313.00</b>	<b>319,165</b>	<b>-232,218</b>	<b>-357</b>	<b>-914,605</b>

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

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

4. Technical Remarks:- Installed Capacity= **12.00 MW** Applicable Rate= **₹ 5.90**

Meter_id	Meter Location:	Type of Meter
Y0323750	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	2,704,526	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](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**115**  
(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**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172  
Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for NPPL BIO for the month of **January-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 ₹
JAN-18	4,970,852.00	4,572,150.00	-44,396.00	-314,311	443,098.00	2,583,261	-105,146	-1,627	2,162,177
<b>Total</b>	<b>4,970,852.00</b>	<b>4,572,150.00</b>	<b>-44,396.00</b>	<b>-314,311</b>	<b>443,098.00</b>	<b>2,583,261</b>	<b>-105,146</b>	<b>-1,627</b>	<b>2,162,177</b>

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

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

4. Technical Remarks:- **Installed Capacity= 8.00 MW** **Applicable Rate= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
Y0319671	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **36**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **11**

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



**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jan-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 : 12-Mar-2018 Due Date of Payment : 22-Mar-2018****3. Summary of DSM Charges for RPPL BIO for the month of January-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 ₹
JAN-18	4,619,238.00	4,361,375.00	-59,350.00	-387,245	317,213.00	1,832,658	-53,008	-1,835	1,390,570
<b>Total</b>	<b>4,619,238.00</b>	<b>4,361,375.00</b>	<b>-59,350.00</b>	<b>-387,245</b>	<b>317,213.00</b>	<b>1,832,658</b>	<b>-53,008</b>	<b>-1,835</b>	<b>1,390,570</b>

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

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

**4. Technical Remarks:- Installed Capacity= 7.50 MW Applicable Rate= ₹ 5.83**

Meter_id	Meter Location:	Type of Meter
Y0310782	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

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

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

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

**7. Notice:-**

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **480**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **8**

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

**Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for RPSPL BIO for the month of January-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 ₹
JAN-18	6,356,080.00	5,865,050.00	-41,259.00	-289,365	532,289.00	3,091,270	-85,307	-2,960	2,713,638
<b>Total</b>	<b>6,356,080.00</b>	<b>5,865,050.00</b>	<b>-41,259.00</b>	<b>-289,365</b>	<b>532,289.00</b>	<b>3,091,270</b>	<b>-85,307</b>	<b>-2,960</b>	<b>2,713,638</b>

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

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

4. Technical Remarks:- Installed Capacity= **10.00 MW** Applicable Rate= **₹ 5.83**

Meter_id	Meter Location:	Type of Meter
Y0319674	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **25**
- 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 = **9**

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172  
Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for RRE BIO for the month of January-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 ₹
JAN-18	8,769,417.97	8,196,500.00	-4,199.22	-25,700	577,117.19	3,345,595	-1,920	-2,103	3,315,873
<b>Total</b>	<b>8,769,417.97</b>	<b>8,196,500.00</b>	<b>-4,199.22</b>	<b>-25,700</b>	<b>577,117.00</b>	<b>3,345,595</b>	<b>-1,920</b>	<b>-2,103</b>	<b>3,315,873</b>

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

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

4. Technical Remarks:- Installed Capacity= **15.00 MW** Applicable Rate= **₹ 5.82**

Meter_id	Meter Location:	Type of Meter
APM05040	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **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 = **9**

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172  
Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for SBPPL BIO for the month of January-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 ₹
JAN-18	7,515,565.00	7,062,750.00	-17,411.00	-114,232	470,226.00	2,738,567	-7,841	-2,271	2,614,222
<b>Total</b>	<b>7,515,565.00</b>	<b>7,062,750.00</b>	<b>-17,411.00</b>	<b>-114,232</b>	<b>470,226.00</b>	<b>2,738,567</b>	<b>-7,841</b>	<b>-2,271</b>	<b>2,614,222</b>

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

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

4. Technical Remarks:- Installed Capacity= **9.99 MW** Applicable Rate= **₹ 5.83**

Meter_id	Meter Location:	Type of Meter
Y0324549	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
1,377,014	87,982	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & 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 = **10**

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



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for **SGDIP BIO** for the month of **January-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 ₹
JAN-18	10,799,261.00	10,016,500.00	-25,898.00	-199,571	808,659.00	5,173,365	-38,621	-5,301	4,929,872
<b>Total</b>	<b>10,799,261.00</b>	<b>10,016,500.00</b>	<b>-25,898.00</b>	<b>-199,571</b>	<b>808,659.00</b>	<b>5,173,365</b>	<b>-38,621</b>	<b>-5,301</b>	<b>4,929,872</b>

\* -ve (minus) implies payable by the RE generator; + ve (plus) implies receivable by the RE generator  
\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 6.40**

Meter_id	Meter Location:	Type of Meter
Y0319672	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur
- The Deviation Pool A/C no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**
  - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
  - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
  - Vendor Sub-Account Number. - 619401010050442
  - IFSC Code - UBIN0561941
- The details of above statement of SDSMA charges is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->SDSMA of RE Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
  - Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **12**
  - Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
  - Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **11**
- Number of blocks when overscheduling observed = **Nil**



**Superintending Engineer (MO)**  
**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](mailto:sldc.cg.uib@gmail.com)

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

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

2. Date of Issue of DSM Charges Statement : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for **SVGE HYD** for the month of **January-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 ₹
JAN-18	30,191.02	31,125.00	-5,256.33	-27,231	4,322.34	1,574	-9,641	0	-35,299
<b>Total</b>	<b>30,191.02</b>	<b>31,125.00</b>	<b>-5,256.33</b>	<b>-27,231</b>	<b>4,322.00</b>	<b>1,574</b>	<b>-9,641</b>	<b>0</b>	<b>-35,299</b>

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

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

4. Technical Remarks:- **Installed Capacity= 7.00 MW** **Applicable Rate= ₹ 4.40**

Meter_id	Meter Location:	Type of Meter
AP911452	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
199,957	74,544	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
  - Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **23**
  - 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**



**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Jan-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 : **12-Mar-2018** Due Date of Payment : **22-Mar-2018**

3. Summary of DSM Charges for **SWPPL BIO** for the month of **January-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 ₹
JAN-18	6,428,023.00	6,445,825.00	-28,041.00	-198,466	10,239.00	64,403	-38,464	-59	-172,585
<b>Total</b>	<b>6,428,023.00</b>	<b>6,445,825.00</b>	<b>-28,041.00</b>	<b>-198,466</b>	<b>10,239.00</b>	<b>64,403</b>	<b>-38,464</b>	<b>-59</b>	<b>-172,585</b>

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

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

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 6.29**

Meter_id	Meter Location:	Type of Meter
Y0310785	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
415,692	416,602	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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



**Superintending Engineer (MO)**  
**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/Jan-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 : 12-Mar-2018 Due Date of Payment : 22-Mar-2018****3. Summary of DSM Charges for VPEPL BIO for the month of January-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 ₹
JAN-18	431,660.00	545,250.00	-129,784.00	-1,094,241	16,194.00	104,147	-171,577	-41	-1,161,712
<b>Total</b>	<b>431,660.00</b>	<b>545,250.00</b>	<b>-129,784.00</b>	<b>-1,094,241</b>	<b>16,194.00</b>	<b>104,147</b>	<b>-171,577</b>	<b>-41</b>	<b>-1,161,712</b>

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

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

**4. Technical Remarks:- Installed Capacity= 9.00 MW Applicable Rate= ₹ 6.94**

Meter_id	Meter Location:	Type of Meter
XC579520	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**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 =**125**  
(II).Number of time blocks where under-injection/over-drawl-observed when freq is below 49.7 Hz =**0**  
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **1**
- Number of blocks when overscheduling observed = Nil



**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Jan-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 : 12-Mar-2018 Due Date of Payment : 22-Mar-2018****3. Summary of DSM Charges for VVL BIO for the month of January-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 ₹
JAN-18	5,365,412.93	4,979,775.00	-10,593.23	-73,570	396,231.16	2,293,115	-27,171	-2,581	2,189,793
<b>Total</b>	<b>5,365,412.93</b>	<b>4,979,775.00</b>	<b>-10,593.23</b>	<b>-73,570</b>	<b>396,231.00</b>	<b>2,293,115</b>	<b>-27,171</b>	<b>-2,581</b>	<b>2,189,793</b>

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

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

**4. Technical Remarks:- Installed Capacity= 8.00 MW Applicable Rate= ₹ 5.79**

Meter_id	Meter Location:	Type of Meter
APM08758	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Jul17-Sep17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Oct17-Dec17)( ₹ )	LC to be Paid ( ₹ )
99,964	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

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

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

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

**7. Notice:-**

- 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 = **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 = **11**

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

**Superintending Engineer (MO)**  
**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 AGRV BIO (PROVISIONAL)**

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Jan-18	34,380.00	34,380.00	31,175.00	-98	-571	3,303	18,774	0	0	18,203
07-Jan-18	163,512.00	163,512.00	148,800.00	-292	-1,736	15,004	87,473	-78	-317	85,343
08-Jan-18	162,072.00	162,072.00	160,800.00	-1,506	-9,184	2,778	16,196	-891	0	6,121
09-Jan-18	137,034.00	137,034.00	163,750.00	-27,330	-180,646	614	3,440	-27,358	-333	-204,897
10-Jan-18	125,100.00	125,100.00	126,612.50	-3,053	-17,807	1,540	8,981	-45	0	-8,870
11-Jan-18	47,880.00	47,880.00	51,000.00	-4,902	-28,579	1,782	0	0	0	-28,579
12-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Jan-18	133,146.00	133,146.00	131,350.00	-4,647	-30,184	6,443	22,137	-2,996	-87	-11,130
15-Jan-18	161,766.00	161,766.00	168,000.00	-6,234	-36,344	0	0	-19	0	-36,364
16-Jan-18	163,206.00	163,206.00	168,000.00	-4,822	-28,112	28	163	0	0	-27,949
17-Jan-18	162,936.00	162,936.00	172,800.00	-9,864	-57,507	0	0	0	0	-57,507
18-Jan-18	160,002.00	160,002.00	172,800.00	-12,798	-74,854	0	0	-451	0	-75,305
19-Jan-18	153,144.00	153,144.00	157,500.00	-7,236	-42,186	2,880	16,790	-47	0	-25,443
20-Jan-18	140,040.00	140,040.00	138,750.00	-2,274	-13,257	3,564	20,778	0	0	7,521
21-Jan-18	147,150.00	147,150.00	156,000.00	-8,907	-56,662	57	332	-4,136	0	-60,466
22-Jan-18	149,472.00	149,472.00	156,000.00	-6,528	-38,058	0	0	0	0	-38,058
23-Jan-18	154,872.00	154,872.00	144,000.00	-882	-5,345	11,754	68,526	-385	0	62,796
24-Jan-18	154,332.00	154,332.00	139,200.00	-74	-431	15,206	88,608	0	0	88,177
25-Jan-18	147,708.00	147,708.00	139,200.00	-300	-1,749	8,808	51,351	0	0	49,602
26-Jan-18	96,966.00	96,966.00	91,350.00	-3,126	-21,790	8,742	50,958	-5,315	-239	23,615
27-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jan-18	138,816.00	138,816.00	129,625.00	-1,101	-6,419	10,292	47,818	-16	0	41,383
29-Jan-18	151,182.00	151,182.00	139,200.00	-254	-1,481	12,236	71,317	-16	-110	69,709
30-Jan-18	152,154.00	152,154.00	139,200.00	-136	-793	13,090	76,315	0	-271	75,251
31-Jan-18	151,254.00	151,254.00	139,200.00	-122	-711	12,176	70,968	0	-174	70,082
<b>Total</b>	<b>3,188,124.00</b>	<b>3,188,124.00</b>	<b>3,164,312.50</b>	<b>-106,486</b>	<b>-654,406</b>	<b>130,298</b>	<b>720,925</b>	<b>-41,754</b>	<b>-1,531</b>	<b>23,234</b>

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

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



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

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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Jan-18	326.00	326.00	0.00	0	0	326	0	0	0	0
13-Jan-18	212,262.00	212,262.00	213,600.00	-3,017	-20,752	1,679	9,940	-4,582	0	-15,394
14-Jan-18	215,907.00	215,907.00	213,600.00	0	0	2,307	13,657	0	-48	13,609
15-Jan-18	215,452.00	215,452.00	213,600.00	0	0	1,852	10,964	0	0	10,964
16-Jan-18	215,244.00	215,244.00	213,600.00	-409	-2,421	2,053	12,154	-27	0	9,706
17-Jan-18	216,723.00	216,723.00	213,600.00	0	0	3,123	18,488	0	0	18,488
18-Jan-18	216,453.00	216,453.00	213,600.00	0	0	2,853	16,890	0	-44	16,845
19-Jan-18	182,391.00	182,391.00	187,110.00	-9,992	-71,174	5,273	16,031	-11,107	0	-66,250
20-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Jan-18	146,567.00	146,567.00	144,787.50	-2,228	-16,154	4,007	13,356	-4,042	0	-6,840
22-Jan-18	217,348.00	217,348.00	213,840.00	0	0	3,508	20,767	0	0	20,767
23-Jan-18	217,711.00	217,711.00	213,840.00	0	0	3,871	22,916	0	0	22,916
24-Jan-18	217,559.00	217,559.00	213,840.00	0	0	3,719	22,016	0	0	22,016
25-Jan-18	217,152.00	217,152.00	213,840.00	0	0	3,312	19,607	0	0	19,607
26-Jan-18	217,382.00	217,382.00	213,840.00	0	0	3,542	20,969	0	-67	20,902
27-Jan-18	217,310.00	217,310.00	213,840.00	0	0	3,470	20,542	0	0	20,542
28-Jan-18	217,252.00	217,252.00	213,840.00	0	0	3,412	20,199	0	0	20,199
29-Jan-18	217,240.00	217,240.00	213,840.00	0	0	3,400	20,128	0	-76	20,052
30-Jan-18	217,360.00	217,360.00	213,840.00	0	0	3,520	20,838	0	-76	20,763
31-Jan-18	217,393.00	217,393.00	213,840.00	0	0	3,553	21,034	0	-54	20,979
<b>Total</b>	<b>3,795,032.00</b>	<b>3,795,032.00</b>	<b>3,751,897.50</b>	<b>-15,646</b>	<b>-110,500</b>	<b>58,780</b>	<b>320,497</b>	<b>-19,758</b>	<b>-365</b>	<b>189,874</b>

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

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



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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	130,069.50	130,069.50	149,740.26	-20,326	-131,229	655	3,932	0	0	-127,297
02-Jan-18	111,905.50	111,905.50	149,015.21	-37,583	-248,330	473	2,939	0	0	-245,390
03-Jan-18	134,720.00	134,720.00	130,070.00	-3,740	-24,120	8,390	54,112	0	0	29,992
04-Jan-18	161,529.00	161,529.00	136,682.50	-2,223	-14,338	27,070	174,496	0	0	160,158
05-Jan-18	139,984.00	139,984.00	135,357.50	-1,460	-9,414	6,086	39,255	0	0	29,841
06-Jan-18	135,931.00	135,931.00	137,432.50	-3,787	-24,426	2,286	14,741	0	0	-9,685
07-Jan-18	133,794.50	133,794.50	138,155.00	-5,192	-33,492	832	5,366	0	0	-28,125
08-Jan-18	146,898.50	146,898.50	139,000.00	-356	-2,296	8,254	53,242	0	0	50,945
09-Jan-18	153,951.00	153,951.00	139,195.00	-158	-1,022	14,914	96,199	0	0	95,176
10-Jan-18	150,993.50	150,993.50	138,852.50	-137	-884	12,278	79,193	0	0	78,309
11-Jan-18	155,617.50	155,617.50	138,385.00	-136	-877	17,368	112,027	0	0	111,150
12-Jan-18	158,585.00	158,585.00	147,795.00	-702	-4,531	11,492	74,127	0	0	69,596
13-Jan-18	141,412.00	141,412.00	148,065.00	-7,066	-45,579	414	2,667	0	0	-42,912
14-Jan-18	128,927.50	128,927.50	135,745.00	-7,604	-49,046	786	3,780	0	0	-45,266
15-Jan-18	152,406.00	152,406.00	139,740.00	-68	-435	12,734	80,138	0	0	79,703
16-Jan-18	168,321.50	168,321.50	151,015.00	-170	-1,093	17,476	109,599	0	0	108,505
17-Jan-18	154,012.50	154,012.50	151,457.50	-4,850	-31,279	7,404	47,759	0	0	16,480
18-Jan-18	164,472.50	164,472.50	155,652.50	-675	-4,354	9,495	58,988	0	0	54,635
19-Jan-18	168,308.50	168,308.50	154,327.50	-45	-290	14,026	87,714	0	0	87,423
20-Jan-18	159,665.50	159,665.50	152,160.00	-2,220	-14,322	9,726	60,104	0	0	45,782
21-Jan-18	158,696.00	158,696.00	153,705.00	-1,518	-9,791	6,509	39,761	0	0	29,970
22-Jan-18	154,939.50	154,939.50	157,242.50	-5,368	-34,627	3,066	17,905	0	0	-16,722
23-Jan-18	146,164.50	146,164.50	157,725.00	-12,412	-80,054	851	3,864	0	0	-76,191
24-Jan-18	127,089.00	127,089.00	156,857.50	-29,958	-193,693	189	1,180	0	0	-192,512
25-Jan-18	161,240.00	161,240.00	153,142.50	-1,114	-7,189	9,212	59,040	0	0	51,852
26-Jan-18	160,424.50	160,424.50	155,867.50	-2,584	-16,667	7,141	45,643	0	0	28,977
27-Jan-18	161,657.50	161,657.50	155,865.00	-2,470	-15,935	8,263	52,925	0	0	36,991
28-Jan-18	154,437.50	154,437.50	165,602.50	-12,896	-83,176	1,730	11,162	0	0	-72,014
29-Jan-18	162,683.00	162,683.00	167,480.00	-7,664	-49,436	2,868	17,996	0	0	-31,441
30-Jan-18	168,217.00	168,217.00	168,082.50	-3,816	-24,616	3,951	25,003	0	0	387
31-Jan-18	172,155.50	172,155.50	169,760.00	-4,306	-27,770	6,701	42,618	0	0	14,848
<b>Total</b>	<b>4,679,209.00</b>	<b>4,679,209.00</b>	<b>4,629,172.97</b>	<b>-182,604</b>	<b>-1,184,311</b>	<b>232,640</b>	<b>1,477,476</b>	<b>0</b>	<b>0</b>	<b>293,164</b>

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

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



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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	128,860.00	128,860.00	134,680.38	-6,249	-40,371	429	2,765	0	0	-37,606
02-Jan-18	104,949.00	104,949.00	115,680.02	-15,033	-97,486	4,302	27,788	0	0	-69,698
03-Jan-18	121,572.00	121,572.00	136,275.00	-14,757	-95,330	54	297	0	0	-95,033
04-Jan-18	140,242.00	140,242.00	136,065.00	-1,172	-7,568	5,348	33,847	0	0	26,279
05-Jan-18	139,984.00	139,984.00	135,827.50	-512	-3,308	4,668	29,448	0	0	26,140
06-Jan-18	133,827.00	133,827.00	137,093.20	-3,484	-22,508	218	1,357	0	0	-21,151
07-Jan-18	126,132.00	126,132.00	137,061.14	-10,953	-70,757	24	110	0	0	-70,647
08-Jan-18	140,093.00	140,093.00	135,944.43	-320	-2,068	4,469	28,804	0	0	26,735
09-Jan-18	146,026.00	146,026.00	134,500.00	-9	-58	11,535	74,452	0	0	74,393
10-Jan-18	146,132.00	146,132.00	137,045.00	-12	-74	9,098	58,111	0	0	58,037
11-Jan-18	139,054.00	139,054.00	139,355.00	-1,554	-10,036	1,252	8,039	0	0	-1,996
12-Jan-18	144,779.00	144,779.00	139,155.00	-270	-1,741	5,894	37,478	0	0	35,737
13-Jan-18	134,463.00	134,463.00	141,105.00	-6,734	-43,502	92	0	0	0	-43,502
14-Jan-18	126,470.00	126,470.00	140,114.83	-13,670	-88,311	26	134	0	0	-88,178
15-Jan-18	145,638.00	145,638.00	140,184.85	-173	-1,118	5,626	36,293	0	0	35,176
16-Jan-18	153,123.00	153,123.00	140,478.58	-10	-68	12,655	81,751	0	0	81,683
17-Jan-18	151,240.00	151,240.00	142,497.57	-18	-113	8,760	56,589	0	0	56,476
18-Jan-18	150,962.00	150,962.00	145,380.00	-54	-352	5,636	35,811	0	0	35,459
19-Jan-18	156,055.00	156,055.00	145,160.00	-10	-65	10,905	69,787	0	0	69,723
20-Jan-18	151,263.00	151,263.00	145,373.74	-297	-1,917	6,186	39,962	0	0	38,045
21-Jan-18	145,353.00	145,353.00	148,650.00	-4,391	-28,366	1,094	6,441	0	0	-21,925
22-Jan-18	142,352.00	142,352.00	147,527.50	-5,350	-34,564	175	1,072	0	0	-33,492
23-Jan-18	139,490.00	139,490.00	148,070.00	-8,679	-56,066	99	0	0	0	-56,066
24-Jan-18	116,645.00	116,645.00	120,987.50	-9,141	-59,935	4,798	30,721	0	0	-29,214
25-Jan-18	145,824.00	145,824.00	148,562.50	-3,326	-21,486	588	3,149	0	0	-18,337
26-Jan-18	152,304.00	152,304.00	144,290.00	-355	-2,293	8,369	53,321	0	0	51,028
27-Jan-18	150,987.00	150,987.00	146,790.00	-2,602	-16,812	6,800	43,466	0	0	26,654
28-Jan-18	154,140.00	154,140.00	149,037.50	-200	-1,295	5,303	33,463	0	0	32,168
29-Jan-18	152,944.00	152,944.00	151,610.22	-1,445	-9,333	2,778	17,885	0	0	8,552
30-Jan-18	156,152.00	156,152.00	151,437.50	-192	-1,240	4,906	30,772	0	0	29,532
31-Jan-18	157,162.00	157,162.00	153,860.00	-1,668	-10,779	4,970	31,244	0	0	20,465
<b>Total</b>	<b>4,394,217.00</b>	<b>4,394,217.00</b>	<b>4,369,798.96</b>	<b>-112,641</b>	<b>-728,920</b>	<b>137,059</b>	<b>874,354</b>	<b>0</b>	<b>0</b>	<b>145,435</b>

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

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





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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	205,290.00	205,290.00	186,000.00	-92	-533	19,382	112,994	0	-717	111,743
02-Jan-18	205,760.00	205,760.00	186,000.00	0	0	19,760	115,201	0	0	115,201
03-Jan-18	206,578.00	206,578.00	186,000.00	0	0	20,578	119,970	0	0	119,970
04-Jan-18	206,986.00	206,986.00	186,000.00	0	0	20,986	122,348	0	0	122,348
05-Jan-18	206,800.00	206,800.00	186,000.00	0	0	20,800	121,264	0	0	121,264
06-Jan-18	192,212.00	192,212.00	186,000.00	-12,818	-90,512	19,030	110,945	-26,171	0	-5,738
07-Jan-18	206,308.00	206,308.00	186,000.00	0	0	20,308	118,396	0	-382	118,014
08-Jan-18	206,586.00	206,586.00	186,000.00	0	0	20,586	120,016	0	0	120,016
09-Jan-18	206,668.00	206,668.00	186,000.00	0	0	20,668	120,494	0	-392	120,102
10-Jan-18	206,330.00	206,330.00	186,000.00	0	0	20,330	118,524	0	0	118,524
11-Jan-18	206,790.00	206,790.00	186,000.00	0	0	20,790	121,206	0	0	121,206
12-Jan-18	206,346.00	206,346.00	186,000.00	0	0	20,346	118,617	0	0	118,617
13-Jan-18	206,362.00	206,362.00	186,000.00	0	0	20,362	118,710	0	0	118,710
14-Jan-18	193,990.00	193,990.00	186,000.00	-6,088	-35,493	14,078	82,075	-62	-385	46,134
15-Jan-18	193,518.00	193,518.00	186,000.00	-3,358	-19,577	10,876	63,407	0	0	43,830
16-Jan-18	202,788.00	202,788.00	186,000.00	0	0	16,788	97,874	0	0	97,874
17-Jan-18	205,018.00	205,018.00	186,000.00	0	0	19,018	110,875	0	0	110,875
18-Jan-18	201,660.00	201,660.00	186,000.00	0	0	15,660	91,298	0	-357	90,941
19-Jan-18	196,554.00	196,554.00	186,000.00	0	0	10,554	61,530	0	0	61,530
20-Jan-18	196,878.00	196,878.00	186,000.00	-110	-638	10,988	64,057	0	0	63,419
21-Jan-18	196,490.00	196,490.00	186,000.00	0	0	10,490	61,157	0	-193	60,964
22-Jan-18	196,162.00	196,162.00	186,000.00	0	0	10,162	59,244	0	0	59,244
23-Jan-18	175,380.00	175,380.00	186,000.00	-19,888	-141,147	9,268	54,032	-45,062	0	-132,176
24-Jan-18	195,604.00	195,604.00	186,000.00	0	0	9,604	55,991	0	0	55,991
25-Jan-18	196,090.00	196,090.00	186,000.00	0	0	10,090	58,825	0	0	58,825
26-Jan-18	195,718.00	195,718.00	186,000.00	0	0	9,718	56,656	0	-186	56,470
27-Jan-18	197,244.00	197,244.00	186,000.00	0	0	11,244	65,553	0	0	65,553
28-Jan-18	198,630.00	198,630.00	186,000.00	0	0	12,630	73,633	0	0	73,633
29-Jan-18	195,218.00	195,218.00	186,000.00	-74	-434	9,292	54,175	0	-51	53,690
30-Jan-18	197,762.00	197,762.00	186,000.00	0	0	11,762	68,572	0	-200	68,372
31-Jan-18	198,252.00	198,252.00	186,000.00	0	0	12,252	71,429	0	-222	71,208
<b>Total</b>	<b>6,201,972.00</b>	<b>6,201,972.00</b>	<b>5,766,000.00</b>	<b>-42,428</b>	<b>-288,336</b>	<b>478,400</b>	<b>2,789,069</b>	<b>-71,295</b>	<b>-3,086</b>	<b>2,426,353</b>

\* -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 IPGPL BIO (PROVISIONAL)**

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	140,350.99	140,350.99	157,850.00	-25,001	-170,701	7,502	42,910	-30,796	-243	-158,830
02-Jan-18	913.88	913.88	77,150.00	-76,639	-536,789	403	0	-165,416	0	-702,206
03-Jan-18	0.00	0.00	140,975.00	-140,975	-987,812	0	0	-344,226	0	-1,332,038
04-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jan-18	0.00	0.00	1,375.00	-1,375	-9,635	0	0	-3,442	0	-13,076
09-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Jan-18	10,882.87	10,882.87	6,000.00	-482	-3,367	5,364	23,667	-562	0	19,739
19-Jan-18	164,600.39	164,600.39	168,000.00	-7,314	-47,237	3,914	22,389	-2,650	0	-27,498
20-Jan-18	188,542.60	188,542.60	180,000.00	-159	-909	8,702	49,773	0	0	48,864
21-Jan-18	198,380.10	198,380.10	180,000.00	0	0	18,380	105,134	0	-374	104,760
22-Jan-18	201,123.90	201,123.90	187,200.00	-9	-51	13,933	79,696	0	0	79,645
23-Jan-18	204,314.45	204,314.45	187,200.00	0	0	17,114	97,895	0	0	97,895
24-Jan-18	204,495.54	204,495.54	187,200.00	0	0	17,296	98,930	0	0	98,930
25-Jan-18	210,531.91	210,531.91	187,200.00	0	0	23,332	133,459	0	0	133,459
26-Jan-18	208,725.88	208,725.88	192,000.00	0	0	16,726	95,672	0	-249	95,423
27-Jan-18	210,359.76	210,359.76	192,000.00	0	0	18,360	105,018	0	0	105,018
28-Jan-18	210,750.54	210,750.54	192,000.00	0	0	18,751	107,253	0	0	107,253
29-Jan-18	209,995.31	209,995.31	192,000.00	0	0	17,995	102,933	0	-257	102,676
30-Jan-18	210,489.16	210,489.16	192,000.00	0	0	18,489	105,758	0	-348	105,410
31-Jan-18	171,453.46	171,453.46	180,000.00	-28,339	-197,702	19,792	63,267	-56,528	-29	-190,992
<b>Total</b>	<b>2,745,910.73</b>	<b>2,745,910.73</b>	<b>2,800,150.00</b>	<b>-280,292</b>	<b>-1,954,205</b>	<b>226,053</b>	<b>1,233,755</b>	<b>-603,619</b>	<b>-1,499</b>	<b>-1,325,569</b>

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

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**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF DSM CHARGES OF KVKBL BIO (PROVISIONAL)**

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	309,132.00	309,132.00	300,000.00	0	0	9,132	52,874	0	-249	52,625
02-Jan-18	309,870.00	309,870.00	300,000.00	0	0	9,870	57,147	0	0	57,147
03-Jan-18	83,268.00	83,268.00	81,250.00	-303	-1,754	2,321	11,771	0	0	10,017
04-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jan-18	299,484.00	299,484.00	282,250.00	0	0	17,234	96,658	0	0	96,658
06-Jan-18	114,660.00	114,660.00	112,500.00	-6,387	-44,810	8,547	49,487	-24,945	0	-20,268
07-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Jan-18	5,119.53	5,119.53	3,500.00	0	0	1,620	3,120	0	0	3,120
12-Jan-18	314,759.38	314,759.38	300,000.00	0	0	14,759	85,457	0	0	85,457
13-Jan-18	164,930.47	164,930.47	162,500.00	-2,030	-12,151	4,460	25,729	-1,166	0	12,412
14-Jan-18	144,500.00	144,500.00	140,375.00	0	0	4,125	19,360	0	-118	19,242
15-Jan-18	318,396.09	318,396.09	312,000.00	0	0	6,396	37,033	0	0	37,033
16-Jan-18	318,762.50	318,762.50	312,000.00	0	0	6,762	39,155	0	0	39,155
17-Jan-18	306,913.28	306,913.28	312,000.00	-11,231	-77,506	6,145	35,577	-29,861	0	-71,790
18-Jan-18	315,914.06	315,914.06	312,000.00	0	0	3,914	22,662	0	-53	22,610
19-Jan-18	317,612.50	317,612.50	312,000.00	0	0	5,612	32,496	0	0	32,496
20-Jan-18	317,197.66	317,197.66	312,000.00	-47	-271	5,245	30,366	0	0	30,094
21-Jan-18	317,553.12	317,553.12	312,000.00	0	0	5,553	32,153	0	-111	32,041
22-Jan-18	319,157.03	319,157.03	312,000.00	0	0	7,157	41,439	0	0	41,439
23-Jan-18	317,980.47	317,980.47	312,000.00	0	0	5,980	34,627	0	0	34,627
24-Jan-18	317,933.59	317,933.59	312,000.00	-964	-5,684	6,898	39,937	-439	0	33,815
25-Jan-18	317,366.41	317,366.41	312,000.00	-72	-416	5,438	31,488	0	0	31,071
26-Jan-18	317,653.12	317,653.12	312,000.00	0	0	5,653	32,732	0	-103	32,629
27-Jan-18	316,030.47	316,030.47	312,000.00	-2,857	-17,669	6,888	39,879	-2,448	0	19,762
28-Jan-18	252,037.50	252,037.50	240,000.00	0	0	12,038	69,697	0	0	69,697
29-Jan-18	251,751.56	251,751.56	240,000.00	-365	-2,112	12,116	70,154	-28	-228	67,785
30-Jan-18	207,950.00	207,950.00	196,000.00	-49	-285	11,999	69,475	0	-214	68,976
31-Jan-18	205,710.16	205,710.16	192,000.00	0	0	13,710	79,382	0	-248	79,134
<b>Total</b>	<b>6,781,642.91</b>	<b>6,781,642.91</b>	<b>6,606,375.00</b>	<b>-24,305</b>	<b>-162,660</b>	<b>199,573</b>	<b>1,139,856</b>	<b>-58,886</b>	<b>-1,324</b>	<b>916,986</b>

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

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



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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	93,628.12	93,628.12	88,200.00	-2,450	-17,167	7,878	38,038	-2,161	0	18,710
02-Jan-18	234,310.94	234,310.94	217,825.00	-366	-2,096	16,852	90,165	0	0	88,069
03-Jan-18	252,997.66	252,997.66	235,200.00	0	0	17,798	101,803	0	0	101,803
04-Jan-18	253,813.28	253,813.28	235,200.00	0	0	18,613	106,468	0	0	106,468
05-Jan-18	252,203.12	252,203.12	235,200.00	0	0	17,003	97,258	0	0	97,258
06-Jan-18	243,617.19	243,617.19	226,800.00	-16	-89	16,833	94,137	0	0	94,048
07-Jan-18	915.62	915.62	750.00	0	0	166	917	0	0	917
08-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jan-18	178,473.44	178,473.44	166,375.00	-591	-3,580	12,690	71,540	-605	-356	67,000
10-Jan-18	252,740.62	252,740.62	235,200.00	0	0	17,541	100,332	0	0	100,332
11-Jan-18	253,621.09	253,621.09	235,200.00	0	0	18,421	105,369	0	0	105,369
12-Jan-18	253,097.66	253,097.66	235,200.00	-613	-3,649	18,511	105,883	-372	0	101,862
13-Jan-18	254,035.94	254,035.94	235,200.00	0	0	18,836	107,742	0	0	107,742
14-Jan-18	253,868.75	253,868.75	235,200.00	0	0	18,669	106,785	0	-360	106,425
15-Jan-18	253,225.78	253,225.78	235,200.00	0	0	18,026	103,107	0	0	103,107
16-Jan-18	253,029.69	253,029.69	235,200.00	-722	-4,136	18,552	106,115	-92	0	101,887
17-Jan-18	254,107.81	254,107.81	235,200.00	0	0	18,908	108,153	0	0	108,153
18-Jan-18	254,289.06	254,289.06	235,200.00	0	0	19,089	109,189	0	-346	108,843
19-Jan-18	254,574.22	254,574.22	235,200.00	0	0	19,374	110,821	0	0	110,821
20-Jan-18	254,225.00	254,225.00	235,200.00	0	0	19,025	108,823	0	0	108,823
21-Jan-18	253,417.97	253,417.97	235,200.00	0	0	18,218	104,207	0	-352	103,855
22-Jan-18	254,553.91	254,553.91	235,200.00	0	0	19,354	110,704	0	0	110,704
23-Jan-18	254,267.19	254,267.19	235,200.00	0	0	19,067	109,064	0	0	109,064
24-Jan-18	253,947.66	253,947.66	235,200.00	0	0	18,748	107,237	0	0	107,237
25-Jan-18	254,618.75	254,618.75	235,200.00	0	0	19,419	111,075	0	0	111,075
26-Jan-18	253,844.53	253,844.53	235,200.00	0	0	18,645	106,647	0	-370	106,277
27-Jan-18	254,365.62	254,365.62	235,200.00	0	0	19,166	109,627	0	0	109,627
28-Jan-18	254,017.97	254,017.97	235,200.00	0	0	18,818	107,639	0	0	107,639
29-Jan-18	254,185.94	254,185.94	235,200.00	0	0	18,986	108,600	0	-331	108,269
30-Jan-18	254,457.81	254,457.81	235,200.00	0	0	19,258	110,155	0	-371	109,783
31-Jan-18	254,532.81	254,532.81	235,200.00	0	0	19,333	110,584	0	-380	110,204
<b>Total</b>	<b>7,096,985.16</b>	<b>7,096,985.16</b>	<b>6,579,950.00</b>	<b>-4,759</b>	<b>-30,717</b>	<b>521,794</b>	<b>2,968,182</b>	<b>-3,230</b>	<b>-2,866</b>	<b>2,931,369</b>

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

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





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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	35.00	35.00	0.00	0	0	35	0	0	0	0
02-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Jan-18	190,267.00	190,267.00	186,675.00	-121	-714	3,713	17,204	0	0	16,490
07-Jan-18	217,246.00	217,246.00	213,600.00	-39	-230	3,685	21,742	0	-80	21,431
08-Jan-18	215,892.00	215,892.00	213,600.00	-588	-3,469	2,880	16,992	0	0	13,523
09-Jan-18	108,783.00	108,783.00	109,025.00	-1,255	-7,626	1,013	5,977	-175	0	-1,825
10-Jan-18	0.00	0.00	6,675.00	-6,675	-48,244	0	0	-12,878	0	-61,122
11-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Jan-18	122,585.00	122,585.00	140,650.00	-20,009	-138,984	1,944	5,469	-42,918	0	-176,432
14-Jan-18	98,553.00	98,553.00	120,075.00	-24,809	-177,335	3,287	8,272	-27,371	0	-196,435
15-Jan-18	216,559.00	216,559.00	213,600.00	-454	-2,679	3,413	20,137	0	0	17,458
16-Jan-18	65,192.00	65,192.00	75,650.00	-11,345	-78,219	887	5,233	-24,203	0	-97,189
17-Jan-18	178,826.00	178,826.00	177,050.00	-2,282	-14,144	4,058	18,963	-1,869	0	2,949
18-Jan-18	117,914.00	117,914.00	124,600.00	-8,111	-56,808	1,425	8,408	-5,234	0	-53,634
19-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Jan-18	1,955.00	1,955.00	4,000.00	-4,000	-28,910	1,955	0	-1,176	0	-30,086
22-Jan-18	22,723.00	22,723.00	21,000.00	-325	-1,938	2,048	8,108	-21	0	6,149
23-Jan-18	138,753.00	138,753.00	153,235.00	-23,578	-165,201	9,096	53,265	-56,267	0	-168,202
24-Jan-18	132,941.00	132,941.00	138,105.00	-7,426	-52,496	2,262	13,349	-14,162	0	-53,310
25-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jan-18	147,500.00	147,500.00	175,175.00	-30,405	-213,659	2,730	10,543	-45,797	0	-248,913
28-Jan-18	217,100.00	217,100.00	213,840.00	-1,318	-7,799	4,578	27,007	-146	0	19,062
29-Jan-18	218,311.00	218,311.00	213,840.00	-130	-770	4,602	27,149	0	-99	26,280
30-Jan-18	217,876.00	217,876.00	213,840.00	-304	-1,791	4,340	25,603	0	-95	23,717
31-Jan-18	218,173.00	218,173.00	213,840.00	-30	-180	4,364	25,745	0	-83	25,482
<b>Total</b>	<b>2,847,184.00</b>	<b>2,847,184.00</b>	<b>2,928,075.00</b>	<b>-143,204</b>	<b>-1,001,195</b>	<b>62,313</b>	<b>319,165</b>	<b>-232,218</b>	<b>-357</b>	<b>-914,605</b>

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

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



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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	167,778.00	167,778.00	153,600.00	-362	-2,182	14,540	84,768	-218	-370	81,998
02-Jan-18	168,570.00	168,570.00	153,600.00	0	0	14,970	87,275	0	0	87,275
03-Jan-18	135,749.00	135,749.00	150,300.00	-25,987	-184,513	11,436	66,672	-75,501	0	-193,342
04-Jan-18	168,321.00	168,321.00	153,600.00	0	0	14,721	85,823	0	0	85,823
05-Jan-18	168,617.00	168,617.00	153,600.00	0	0	15,017	87,549	0	0	87,549
06-Jan-18	168,339.00	168,339.00	153,600.00	0	0	14,739	85,928	0	0	85,928
07-Jan-18	168,516.00	168,516.00	153,600.00	0	0	14,916	86,960	0	-150	86,811
08-Jan-18	168,662.00	168,662.00	153,600.00	0	0	15,062	87,811	0	0	87,811
09-Jan-18	168,585.00	168,585.00	153,600.00	0	0	14,985	87,363	0	-180	87,183
10-Jan-18	168,669.00	168,669.00	153,600.00	0	0	15,069	87,852	0	0	87,852
11-Jan-18	168,633.00	168,633.00	153,600.00	0	0	15,033	87,642	0	0	87,642
12-Jan-18	168,572.00	168,572.00	153,600.00	0	0	14,972	87,287	0	0	87,287
13-Jan-18	168,019.00	168,019.00	153,600.00	-511	-3,202	14,930	87,042	-511	0	83,329
14-Jan-18	140,521.00	140,521.00	137,600.00	-9,278	-66,120	12,199	71,120	-14,972	-107	-10,079
15-Jan-18	18,545.00	18,545.00	17,500.00	-479	-3,370	1,524	8,885	-962	0	4,553
16-Jan-18	168,660.00	168,660.00	153,600.00	0	0	15,060	87,800	0	0	87,800
17-Jan-18	169,351.00	169,351.00	153,600.00	0	0	15,751	91,828	0	0	91,828
18-Jan-18	122,783.00	122,783.00	119,550.00	-7,761	-54,820	10,994	64,095	-12,983	-167	-3,875
19-Jan-18	168,707.00	168,707.00	153,600.00	0	0	15,107	88,074	0	0	88,074
20-Jan-18	169,110.00	169,110.00	153,600.00	0	0	15,510	90,423	0	0	90,423
21-Jan-18	169,017.00	169,017.00	153,600.00	0	0	15,417	89,881	0	-192	89,689
22-Jan-18	169,201.00	169,201.00	153,600.00	0	0	15,601	90,954	0	0	90,954
23-Jan-18	169,018.00	169,018.00	153,600.00	0	0	15,418	89,887	0	0	89,887
24-Jan-18	168,849.00	168,849.00	153,600.00	0	0	15,249	88,902	0	0	88,902
25-Jan-18	168,942.00	168,942.00	153,600.00	0	0	15,342	89,444	0	0	89,444
26-Jan-18	169,166.00	169,166.00	153,600.00	0	0	15,566	90,750	0	-114	90,636
27-Jan-18	168,601.00	168,601.00	153,600.00	0	0	15,001	87,456	0	0	87,456
28-Jan-18	168,784.00	168,784.00	153,600.00	0	0	15,184	88,523	0	0	88,523
29-Jan-18	168,274.00	168,274.00	153,600.00	0	0	14,674	85,549	0	-117	85,432
30-Jan-18	168,527.00	168,527.00	153,600.00	0	0	14,927	87,024	0	-153	86,871
31-Jan-18	167,766.00	167,766.00	153,600.00	-18	-105	14,184	82,693	0	-77	82,511
<b>Total</b>	<b>4,970,852.00</b>	<b>4,970,852.00</b>	<b>4,572,150.00</b>	<b>-44,396</b>	<b>-314,311</b>	<b>443,098</b>	<b>2,583,261</b>	<b>-105,146</b>	<b>-1,627</b>	<b>2,162,177</b>

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

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



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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	165,109.00	165,109.00	156,000.00	-2,365	-13,900	11,474	66,893	-421	-700	51,873
02-Jan-18	160,480.00	160,480.00	153,000.00	-3,099	-19,300	10,579	59,558	-2,897	0	37,361
03-Jan-18	161,974.00	161,974.00	156,000.00	-1,688	-9,841	7,662	44,669	0	0	34,828
04-Jan-18	160,842.00	160,842.00	156,000.00	-2,175	-13,295	7,017	40,909	-677	0	26,937
05-Jan-18	165,299.00	165,299.00	156,000.00	-412	-2,402	9,711	56,615	0	0	54,213
06-Jan-18	163,196.00	163,196.00	156,000.00	-2,284	-13,970	9,480	55,268	-1,964	0	39,334
07-Jan-18	166,583.00	166,583.00	156,000.00	-1,782	-11,996	12,365	72,088	-389	-306	59,397
08-Jan-18	160,892.00	160,892.00	156,000.00	-1,818	-10,735	6,710	39,119	-578	0	27,806
09-Jan-18	166,729.00	166,729.00	156,000.00	-464	-2,705	11,193	65,255	0	-295	62,255
10-Jan-18	165,770.00	165,770.00	156,000.00	-760	-4,473	10,530	61,390	-77	0	56,840
11-Jan-18	61,469.00	61,469.00	55,250.00	-76	-443	6,295	26,579	0	0	26,136
12-Jan-18	93,023.00	93,023.00	90,375.00	-3,560	-21,370	6,208	33,786	-1,615	0	10,801
13-Jan-18	165,914.00	165,914.00	156,000.00	-707	-4,122	10,621	61,920	0	0	57,799
14-Jan-18	162,329.00	162,329.00	156,000.00	-1,925	-11,274	8,254	48,121	-2	0	36,844
15-Jan-18	157,813.00	157,813.00	156,000.00	-4,665	-29,370	6,478	37,767	-3,660	0	4,736
16-Jan-18	138,135.00	138,135.00	149,750.00	-23,844	-169,926	12,229	69,254	-35,146	0	-135,819
17-Jan-18	168,456.00	168,456.00	156,000.00	-884	-5,154	13,340	77,772	0	0	72,618
18-Jan-18	168,917.00	168,917.00	156,000.00	-381	-2,221	13,298	77,527	0	-98	75,208
19-Jan-18	171,067.00	171,067.00	156,000.00	-1,579	-10,546	16,646	97,046	-3,351	0	83,149
20-Jan-18	167,872.00	167,872.00	156,000.00	-235	-1,370	12,107	70,584	0	0	69,214
21-Jan-18	170,498.00	170,498.00	156,000.00	-12	-70	14,510	84,592	0	-242	84,280
22-Jan-18	168,650.00	168,650.00	156,000.00	-275	-1,603	12,925	75,353	0	0	73,750
23-Jan-18	168,389.00	168,389.00	156,000.00	-590	-3,440	12,979	75,668	0	0	72,228
24-Jan-18	167,684.00	167,684.00	156,000.00	-482	-2,810	12,166	70,928	0	0	68,118
25-Jan-18	165,965.00	165,965.00	156,000.00	-848	-4,944	10,813	63,040	0	0	58,096
26-Jan-18	168,519.00	168,519.00	156,000.00	-335	-1,953	12,854	74,939	0	-114	72,872
27-Jan-18	170,346.00	170,346.00	156,000.00	-82	-478	14,428	84,115	0	0	83,637
28-Jan-18	168,659.00	168,659.00	156,000.00	-249	-1,452	12,908	75,254	0	0	73,802
29-Jan-18	166,153.00	166,153.00	156,000.00	-346	-2,017	10,499	61,209	-8	-80	59,103
30-Jan-18	12,506.00	12,506.00	13,000.00	-1,428	-10,063	934	5,439	-2,222	0	-6,845
31-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>4,619,238.00</b>	<b>4,619,238.00</b>	<b>4,361,375.00</b>	<b>-59,350</b>	<b>-387,245</b>	<b>317,213</b>	<b>1,832,658</b>	<b>-53,008</b>	<b>-1,835</b>	<b>1,390,570</b>

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

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



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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	215,080.00	215,080.00	196,800.00	0	0	18,280	106,572	0	-671	105,901
02-Jan-18	214,996.00	214,996.00	196,800.00	0	0	18,196	106,083	0	0	106,083
03-Jan-18	215,098.00	215,098.00	196,800.00	0	0	18,298	106,677	0	0	106,677
04-Jan-18	215,093.00	215,093.00	196,800.00	0	0	18,293	106,648	0	0	106,648
05-Jan-18	211,590.00	211,590.00	196,800.00	-2,647	-17,902	17,437	101,658	-4,015	0	79,741
06-Jan-18	215,512.00	215,512.00	196,800.00	0	0	18,712	109,091	0	0	109,091
07-Jan-18	215,278.00	215,278.00	196,800.00	0	0	18,478	107,727	0	-344	107,383
08-Jan-18	215,422.00	215,422.00	196,800.00	0	0	18,622	108,566	0	0	108,566
09-Jan-18	215,291.00	215,291.00	196,800.00	0	0	18,491	107,803	0	-326	107,477
10-Jan-18	215,309.00	215,309.00	196,800.00	0	0	18,509	107,907	0	0	107,907
11-Jan-18	215,392.00	215,392.00	196,800.00	0	0	18,592	108,391	0	0	108,391
12-Jan-18	215,444.00	215,444.00	196,800.00	0	0	18,644	108,695	0	0	108,695
13-Jan-18	215,358.00	215,358.00	196,800.00	0	0	18,558	108,193	0	0	108,193
14-Jan-18	215,351.00	215,351.00	196,800.00	0	0	18,551	108,152	0	-342	107,811
15-Jan-18	215,339.00	215,339.00	196,800.00	0	0	18,539	108,082	0	0	108,082
16-Jan-18	215,443.00	215,443.00	196,800.00	0	0	18,643	108,689	0	0	108,689
17-Jan-18	215,451.00	215,451.00	196,800.00	0	0	18,651	108,735	0	0	108,735
18-Jan-18	215,150.00	215,150.00	196,800.00	0	0	18,350	106,980	0	-335	106,646
19-Jan-18	214,794.00	214,794.00	196,800.00	0	0	17,994	104,905	0	0	104,905
20-Jan-18	214,716.00	214,716.00	196,800.00	0	0	17,916	104,450	0	0	104,450
21-Jan-18	214,360.00	214,360.00	196,800.00	0	0	17,560	102,375	0	-324	102,051
22-Jan-18	200,638.00	200,638.00	196,800.00	-12,565	-89,172	16,403	95,629	-25,630	0	-19,173
23-Jan-18	211,318.00	211,318.00	196,800.00	-2,228	-14,901	16,746	97,629	-3,086	0	79,643
24-Jan-18	213,721.00	213,721.00	196,800.00	0	0	16,921	98,649	0	0	98,649
25-Jan-18	63,643.00	63,643.00	59,450.00	-689	-4,342	4,882	28,462	-938	0	23,182
26-Jan-18	159,246.00	159,246.00	147,600.00	-676	-4,181	12,322	71,837	-732	-320	66,604
27-Jan-18	213,771.00	213,771.00	196,800.00	0	0	16,971	98,941	0	0	98,941
28-Jan-18	213,794.00	213,794.00	196,800.00	0	0	16,994	99,075	0	0	99,075
29-Jan-18	203,224.00	203,224.00	196,800.00	-9,287	-65,672	15,711	91,595	-20,735	0	5,189
30-Jan-18	149,831.00	149,831.00	147,600.00	-11,456	-81,447	13,687	67,820	-30,172	0	-43,798
31-Jan-18	211,427.00	211,427.00	196,800.00	-1,711	-11,748	16,338	95,251	0	-299	83,204
<b>Total</b>	<b>6,356,080.00</b>	<b>6,356,080.00</b>	<b>5,865,050.00</b>	<b>-41,259</b>	<b>-289,365</b>	<b>532,289</b>	<b>3,091,270</b>	<b>-85,307</b>	<b>-2,960</b>	<b>2,713,638</b>

\* -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 RRE BIO (PROVISIONAL)**

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	335,452.34	335,452.34	312,000.00	0	0	23,452	136,493	0	-488	136,005
02-Jan-18	336,283.59	336,283.59	312,000.00	0	0	24,284	141,331	0	0	141,331
03-Jan-18	336,122.66	336,122.66	312,000.00	-323	-1,882	24,446	142,276	0	0	140,394
04-Jan-18	336,487.50	336,487.50	312,000.00	-46	-268	24,534	142,786	0	0	142,517
05-Jan-18	335,430.47	335,430.47	312,000.00	-45	-264	23,476	136,629	0	0	136,365
06-Jan-18	2,267.19	2,267.19	0.00	0	0	2,267	0	0	0	0
07-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Jan-18	87,846.09	87,846.09	84,500.00	-1,406	-9,445	4,752	27,627	-1,920	0	16,262
11-Jan-18	334,889.06	334,889.06	312,000.00	0	0	22,889	133,214	0	0	133,214
12-Jan-18	335,368.75	335,368.75	312,000.00	0	0	23,369	136,006	0	0	136,006
13-Jan-18	334,759.38	334,759.38	312,000.00	-88	-514	22,848	132,973	0	0	132,460
14-Jan-18	335,190.62	335,190.62	312,000.00	-137	-796	23,327	135,765	0	-309	134,661
15-Jan-18	334,495.31	334,495.31	312,000.00	-485	-2,824	22,980	133,746	0	0	130,923
16-Jan-18	336,120.31	336,120.31	312,000.00	0	0	24,120	140,380	0	0	140,380
17-Jan-18	335,142.97	335,142.97	312,000.00	-76	-441	23,219	135,133	0	0	134,692
18-Jan-18	331,272.66	331,272.66	312,000.00	0	0	19,273	112,167	0	-192	111,975
19-Jan-18	331,467.97	331,467.97	312,000.00	0	0	19,468	113,304	0	0	113,304
20-Jan-18	331,768.75	331,768.75	312,000.00	0	0	19,769	115,054	0	0	115,054
21-Jan-18	331,695.31	331,695.31	312,000.00	0	0	19,695	114,627	0	-211	114,415
22-Jan-18	331,196.88	331,196.88	312,000.00	0	0	19,197	111,726	0	0	111,726
23-Jan-18	328,915.62	328,915.62	312,000.00	-685	-3,988	17,601	102,437	0	0	98,449
24-Jan-18	329,727.34	329,727.34	312,000.00	-192	-1,119	17,920	104,292	0	0	103,173
25-Jan-18	331,001.56	331,001.56	312,000.00	-149	-868	19,151	111,458	0	0	110,589
26-Jan-18	329,895.31	329,895.31	312,000.00	-566	-3,292	18,461	107,443	0	-256	103,895
27-Jan-18	333,992.97	333,992.97	312,000.00	0	0	21,993	127,999	0	0	127,999
28-Jan-18	335,645.31	335,645.31	312,000.00	0	0	23,645	137,616	0	0	137,616
29-Jan-18	335,481.25	335,481.25	312,000.00	0	0	23,481	136,661	0	-235	136,426
30-Jan-18	336,381.25	336,381.25	312,000.00	0	0	24,381	141,899	0	-245	141,654
31-Jan-18	335,119.53	335,119.53	312,000.00	0	0	23,120	134,556	0	-167	134,389
<b>Total</b>	<b>8,769,417.97</b>	<b>8,769,417.97</b>	<b>8,196,500.00</b>	<b>-4,199</b>	<b>-25,700</b>	<b>577,117</b>	<b>3,345,595</b>	<b>-1,920</b>	<b>-2,103</b>	<b>3,315,873</b>

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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	229,003.00	229,003.00	230,400.00	-6,130	-35,738	4,733	27,593	0	-299	-8,444
02-Jan-18	245,079.00	245,079.00	230,400.00	0	0	14,679	85,579	0	0	85,579
03-Jan-18	245,516.00	245,516.00	230,400.00	0	0	15,116	88,126	0	0	88,126
04-Jan-18	245,721.00	245,721.00	230,400.00	0	0	15,321	89,321	0	0	89,321
05-Jan-18	245,131.00	245,131.00	230,400.00	0	0	14,731	85,882	0	0	85,882
06-Jan-18	245,878.00	245,878.00	230,400.00	0	0	15,478	90,237	0	0	90,237
07-Jan-18	246,428.00	246,428.00	230,400.00	0	0	16,028	93,443	0	-263	93,180
08-Jan-18	246,358.00	246,358.00	230,400.00	0	0	15,958	93,035	0	0	93,035
09-Jan-18	245,490.00	245,490.00	230,400.00	0	0	15,090	87,975	0	-260	87,715
10-Jan-18	242,886.00	242,886.00	230,400.00	0	0	12,486	72,793	0	0	72,793
11-Jan-18	246,204.00	246,204.00	230,400.00	0	0	15,804	92,137	0	0	92,137
12-Jan-18	233,716.00	233,716.00	218,750.00	-456	-2,689	15,422	87,689	-62	0	84,939
13-Jan-18	246,128.00	246,128.00	230,400.00	0	0	15,728	91,694	0	0	91,694
14-Jan-18	246,772.00	246,772.00	230,400.00	0	0	16,372	95,449	0	-299	95,150
15-Jan-18	201,352.00	201,352.00	188,900.00	-115	-670	12,567	73,067	0	0	72,397
16-Jan-18	221,617.00	221,617.00	207,100.00	-45	-262	14,562	84,465	0	0	84,203
17-Jan-18	247,009.00	247,009.00	230,400.00	0	0	16,609	96,830	0	0	96,830
18-Jan-18	233,953.00	233,953.00	227,200.00	-8,752	-62,057	15,505	90,394	-6,569	0	21,768
19-Jan-18	246,559.00	246,559.00	230,400.00	-362	-2,110	16,521	96,317	0	0	94,207
20-Jan-18	247,367.00	247,367.00	230,400.00	0	0	16,967	98,918	0	0	98,918
21-Jan-18	247,462.00	247,462.00	230,400.00	0	0	17,062	99,471	0	-295	99,176
22-Jan-18	247,999.00	247,999.00	230,400.00	0	0	17,599	102,602	0	0	102,602
23-Jan-18	246,969.00	246,969.00	230,400.00	0	0	16,569	96,597	0	0	96,597
24-Jan-18	247,444.00	247,444.00	230,400.00	0	0	17,044	99,367	0	0	99,367
25-Jan-18	247,526.00	247,526.00	230,400.00	0	0	17,126	99,845	0	0	99,845
26-Jan-18	247,885.00	247,885.00	230,400.00	0	0	17,485	101,938	0	-150	101,788
27-Jan-18	247,457.00	247,457.00	230,400.00	0	0	17,057	99,442	0	0	99,442
28-Jan-18	247,268.00	247,268.00	230,400.00	0	0	16,868	98,340	0	0	98,340
29-Jan-18	247,878.00	247,878.00	230,400.00	0	0	17,478	101,897	0	-328	101,569
30-Jan-18	240,354.00	240,354.00	230,400.00	0	0	9,954	58,032	0	-69	57,962
31-Jan-18	239,156.00	239,156.00	230,400.00	-1,551	-10,706	10,307	60,090	-1,210	-308	47,866
<b>Total</b>	<b>7,515,565.00</b>	<b>7,515,565.00</b>	<b>7,062,750.00</b>	<b>-17,411</b>	<b>-114,232</b>	<b>470,226</b>	<b>2,738,567</b>	<b>-7,841</b>	<b>-2,271</b>	<b>2,614,222</b>

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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	349,972.00	349,972.00	324,000.00	0	0	25,972	166,221	0	-918	165,302
02-Jan-18	349,868.00	349,868.00	324,000.00	0	0	25,868	165,555	0	0	165,555
03-Jan-18	350,154.00	350,154.00	324,000.00	0	0	26,154	167,386	0	0	167,386
04-Jan-18	350,331.00	350,331.00	324,000.00	0	0	26,331	168,518	0	0	168,518
05-Jan-18	350,238.00	350,238.00	324,000.00	0	0	26,238	167,923	0	0	167,923
06-Jan-18	304,131.00	304,131.00	296,500.00	-14,493	-112,602	22,124	139,541	-14,628	0	12,311
07-Jan-18	351,023.00	351,023.00	324,000.00	0	0	27,023	172,947	0	-506	172,442
08-Jan-18	350,820.00	350,820.00	324,000.00	0	0	26,820	171,648	0	0	171,648
09-Jan-18	350,533.00	350,533.00	324,000.00	0	0	26,533	169,811	0	-518	169,293
10-Jan-18	350,823.00	350,823.00	324,000.00	0	0	26,823	171,667	0	0	171,667
11-Jan-18	350,404.00	350,404.00	324,000.00	0	0	26,404	168,986	0	0	168,986
12-Jan-18	348,663.00	348,663.00	324,000.00	0	0	24,663	157,843	0	0	157,843
13-Jan-18	348,680.00	348,680.00	324,000.00	0	0	24,680	157,952	0	0	157,952
14-Jan-18	349,375.00	349,375.00	324,000.00	0	0	25,375	162,400	0	-473	161,927
15-Jan-18	349,103.00	349,103.00	324,000.00	0	0	25,103	160,659	0	0	160,659
16-Jan-18	349,637.00	349,637.00	324,000.00	0	0	25,637	164,077	0	0	164,077
17-Jan-18	349,967.00	349,967.00	324,000.00	0	0	25,967	166,189	0	0	166,189
18-Jan-18	336,860.00	336,860.00	324,000.00	-11,337	-86,534	24,197	154,861	-23,993	-475	43,859
19-Jan-18	351,043.00	351,043.00	324,000.00	0	0	27,043	173,075	0	0	173,075
20-Jan-18	351,479.00	351,479.00	324,000.00	0	0	27,479	175,866	0	0	175,866
21-Jan-18	350,144.00	350,144.00	324,000.00	0	0	26,144	167,322	0	-431	166,891
22-Jan-18	350,970.00	350,970.00	324,000.00	0	0	26,970	172,608	0	0	172,608
23-Jan-18	350,155.00	350,155.00	324,000.00	-68	-435	26,223	167,827	0	0	167,392
24-Jan-18	350,346.00	350,346.00	324,000.00	0	0	26,346	168,614	0	0	168,614
25-Jan-18	351,719.00	351,719.00	324,000.00	0	0	27,719	177,402	0	0	177,402
26-Jan-18	351,492.00	351,492.00	324,000.00	0	0	27,492	175,949	0	-522	175,427
27-Jan-18	351,221.00	351,221.00	324,000.00	0	0	27,221	174,214	0	0	174,214
28-Jan-18	351,537.00	351,537.00	324,000.00	0	0	27,537	176,237	0	0	176,237
29-Jan-18	349,541.00	349,541.00	324,000.00	0	0	25,541	163,462	0	-522	162,941
30-Jan-18	349,952.00	349,952.00	324,000.00	0	0	25,952	166,093	0	-477	165,616
31-Jan-18	349,080.00	349,080.00	324,000.00	0	0	25,080	160,512	0	-459	160,053
<b>Total</b>	<b>10,799,261.00</b>	<b>10,799,261.00</b>	<b>10,016,500.00</b>	<b>-25,898</b>	<b>-199,571</b>	<b>808,659</b>	<b>5,173,365</b>	<b>-38,621</b>	<b>-5,301</b>	<b>4,929,872</b>

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

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



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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	1,562.11	1,562.11	1,500.00	0	0	62	81	0	0	81
02-Jan-18	1,646.25	1,646.25	1,500.00	-406	-2,154	552	58	-673	0	-2,769
03-Jan-18	1,442.58	1,442.58	1,500.00	-108	-502	50	122	-102	0	-482
04-Jan-18	0.00	0.00	1,125.00	-1,125	-6,064	0	0	-3,268	0	-9,332
05-Jan-18	1,574.06	1,574.06	1,500.00	0	0	74	139	0	0	139
06-Jan-18	1,586.02	1,586.02	1,500.00	0	0	86	123	0	0	123
07-Jan-18	1,543.59	1,543.59	1,500.00	-25	-108	68	63	0	0	-45
08-Jan-18	1,091.25	1,091.25	1,500.00	-486	-2,456	77	0	-735	0	-3,191
09-Jan-18	1,503.75	1,503.75	1,500.00	-87	-395	90	114	-43	0	-323
10-Jan-18	1,567.03	1,567.03	1,500.00	-11	-50	78	61	0	0	11
11-Jan-18	1,321.88	1,321.88	1,500.00	-236	-1,221	58	21	-436	0	-1,636
12-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Jan-18	1,394.53	1,394.53	1,500.00	-507	-2,638	401	3	-1,053	0	-3,687
14-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Jan-18	1,506.80	1,506.80	1,500.00	-73	-329	80	117	-18	0	-231
16-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Jan-18	1,544.53	1,544.53	1,500.00	-417	-2,080	461	61	-803	0	-2,822
18-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Jan-18	1,410.47	1,410.47	1,500.00	-1,134	-5,991	1,044	0	-1,395	0	-7,386
20-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Jan-18	1,514.53	1,514.53	1,500.00	-5	-23	20	48	0	0	26
22-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Jan-18	1,636.17	1,636.17	1,500.00	-439	-2,304	575	73	-894	0	-3,125
24-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Jan-18	1,631.25	1,631.25	1,500.00	0	0	131	205	0	0	205
26-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jan-18	1,582.27	1,582.27	1,500.00	0	0	82	76	0	0	76
28-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jan-18	1,597.97	1,597.97	1,500.00	0	0	98	155	0	0	155
30-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Jan-18	1,533.98	1,533.98	1,500.00	-199	-917	233	54	-223	0	-1,086
<b>Total</b>	<b>30,191.02</b>	<b>30,191.02</b>	<b>31,125.00</b>	<b>-5,256</b>	<b>-27,231</b>	<b>4,322</b>	<b>1,574</b>	<b>-9,641</b>	<b>0</b>	<b>-35,299</b>

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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	213,794.00	213,794.00	213,600.00	-171	-1,076	365	2,296	0	-18	1,202
02-Jan-18	213,965.00	213,965.00	213,600.00	-69	-434	434	2,730	0	0	2,296
03-Jan-18	213,850.00	213,850.00	213,600.00	-93	-585	343	2,157	0	0	1,572
04-Jan-18	213,595.00	213,595.00	213,600.00	-318	-2,000	313	1,969	0	0	-31
05-Jan-18	213,573.00	213,573.00	213,600.00	-322	-2,025	295	1,856	0	0	-170
06-Jan-18	213,652.00	213,652.00	213,600.00	-220	-1,384	272	1,711	0	0	327
07-Jan-18	213,368.00	213,368.00	213,600.00	-344	-2,164	112	704	0	-11	-1,470
08-Jan-18	122,603.00	122,603.00	126,825.00	-4,308	-32,878	86	541	-4,942	0	-37,279
09-Jan-18	112,806.00	112,806.00	124,600.00	-11,995	-90,605	201	1,264	-32,132	-5	-121,478
10-Jan-18	213,925.00	213,925.00	213,600.00	-106	-667	431	2,711	0	0	2,044
11-Jan-18	214,163.00	214,163.00	213,600.00	-54	-340	617	3,881	0	0	3,541
12-Jan-18	214,473.00	214,473.00	213,600.00	-30	-189	903	5,680	0	0	5,491
13-Jan-18	214,232.00	214,232.00	213,600.00	-26	-164	658	4,139	0	0	3,975
14-Jan-18	213,971.00	213,971.00	213,600.00	-72	-453	443	2,786	0	-9	2,325
15-Jan-18	213,999.00	213,999.00	213,600.00	-53	-333	452	2,843	0	0	2,510
16-Jan-18	214,123.00	214,123.00	213,600.00	-128	-805	651	4,095	0	0	3,290
17-Jan-18	213,918.00	213,918.00	213,600.00	-106	-667	424	2,667	0	0	2,000
18-Jan-18	213,853.00	213,853.00	213,600.00	-209	-1,315	462	2,906	0	0	1,591
19-Jan-18	213,126.00	213,126.00	213,600.00	-631	-3,969	157	988	0	0	-2,981
20-Jan-18	214,011.00	214,011.00	213,600.00	-96	-604	507	3,189	0	0	2,585
21-Jan-18	213,773.00	213,773.00	213,600.00	-167	-1,050	340	2,139	0	-11	1,077
22-Jan-18	213,286.00	213,286.00	213,600.00	-507	-3,189	193	1,214	0	0	-1,975
23-Jan-18	212,732.00	212,732.00	213,600.00	-942	-5,925	74	465	0	0	-5,460
24-Jan-18	213,343.00	213,343.00	213,600.00	-528	-3,321	271	1,705	0	0	-1,617
25-Jan-18	212,834.00	212,834.00	213,600.00	-972	-6,114	206	1,296	0	0	-4,818
26-Jan-18	212,996.00	212,996.00	213,600.00	-779	-4,900	175	1,101	0	0	-3,799
27-Jan-18	211,918.00	211,918.00	213,600.00	-1,927	-13,271	245	1,541	-1,390	0	-13,120
28-Jan-18	213,204.00	213,204.00	213,600.00	-619	-3,894	223	1,403	0	0	-2,491
29-Jan-18	212,781.00	212,781.00	213,600.00	-923	-5,806	104	654	0	0	-5,152
30-Jan-18	213,090.00	213,090.00	213,600.00	-677	-4,258	167	1,050	0	-5	-3,213
31-Jan-18	213,066.00	213,066.00	213,600.00	-649	-4,082	115	723	0	0	-3,359
<b>Total</b>	<b>6,428,023.00</b>	<b>6,428,023.00</b>	<b>6,445,825.00</b>	<b>-28,041</b>	<b>-198,466</b>	<b>10,239</b>	<b>64,403</b>	<b>-38,464</b>	<b>-59</b>	<b>-172,585</b>

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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	13,963.00	13,963.00	15,000.00	-1,442	-11,893	405	2,811	-1,069	0	-10,151
02-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Jan-18	50,063.00	50,063.00	46,500.00	-272	-1,888	3,835	18,566	0	0	16,678
05-Jan-18	120,971.00	120,971.00	120,000.00	-1,765	-12,515	2,736	18,988	-238	0	6,236
06-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Jan-18	63,939.00	63,939.00	62,500.00	-1,686	-12,584	3,125	21,598	-906	-41	8,067
10-Jan-18	56,529.00	56,529.00	55,000.00	-1,306	-9,950	2,835	19,663	-741	0	8,972
11-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Jan-18	31,400.00	31,400.00	32,500.00	-1,752	-13,453	652	4,525	-2,470	0	-11,398
13-Jan-18	94,795.00	94,795.00	93,750.00	-1,561	-11,780	2,606	17,997	-1,436	0	4,781
14-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Jan-18	0.00	0.00	120,000.00	-120,000	-1,020,180	0	0	-164,718	0	-1,184,898
22-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
31-Jan-18	0.00	0.00	0.00	0	0	0	0	0	0	0
<b>Total</b>	<b>431,660.00</b>	<b>431,660.00</b>	<b>545,250.00</b>	<b>-129,784</b>	<b>-1,094,241</b>	<b>16,194</b>	<b>104,147</b>	<b>-171,577</b>	<b>-41</b>	<b>-1,161,712</b>

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

for the month of **January-2018** (for the period **01-Jan-2018** to **31-Jan-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-Jan-18	172,885.78	172,885.78	160,800.00	0	0	12,086	69,977	0	-380	69,597
02-Jan-18	173,510.47	173,510.47	160,800.00	0	0	12,710	73,594	0	0	73,594
03-Jan-18	173,634.26	173,634.26	160,800.00	0	0	12,834	74,310	0	0	74,310
04-Jan-18	172,992.91	172,992.91	160,800.00	0	0	12,193	70,597	0	0	70,597
05-Jan-18	173,454.31	173,454.31	160,800.00	-65	-375	12,719	73,643	0	0	73,268
06-Jan-18	173,289.36	173,289.36	160,800.00	0	0	12,489	72,313	0	0	72,313
07-Jan-18	173,288.52	173,288.52	160,800.00	0	0	12,489	72,309	0	-248	72,061
08-Jan-18	174,078.36	174,078.36	160,800.00	0	0	13,278	76,882	0	0	76,882
09-Jan-18	173,884.03	173,884.03	160,800.00	0	0	13,084	75,757	0	-248	75,509
10-Jan-18	174,346.13	174,346.13	160,800.00	0	0	13,546	78,432	0	0	78,432
11-Jan-18	174,071.62	174,071.62	160,800.00	0	0	13,272	76,843	0	0	76,843
12-Jan-18	173,839.01	173,839.01	160,800.00	0	0	13,039	75,496	0	0	75,496
13-Jan-18	172,638.34	172,638.34	160,800.00	-216	-1,251	12,054	69,795	0	0	68,544
14-Jan-18	173,852.52	173,852.52	160,800.00	0	0	13,053	75,574	0	-249	75,325
15-Jan-18	173,577.22	173,577.22	160,800.00	0	0	12,777	73,980	0	0	73,980
16-Jan-18	173,788.01	173,788.01	160,800.00	0	0	12,988	75,201	0	0	75,201
17-Jan-18	173,659.01	173,659.01	160,800.00	0	0	12,859	74,454	0	0	74,454
18-Jan-18	174,035.66	174,035.66	160,800.00	0	0	13,236	76,634	0	-247	76,388
19-Jan-18	174,124.85	174,124.85	160,800.00	0	0	13,325	77,151	0	0	77,151
20-Jan-18	173,660.64	173,660.64	160,800.00	0	0	12,861	74,463	0	0	74,463
21-Jan-18	172,741.63	172,741.63	160,800.00	0	0	11,942	69,142	0	-259	68,883
22-Jan-18	174,129.36	174,129.36	160,800.00	0	0	13,329	77,177	0	0	77,177
23-Jan-18	172,302.31	172,302.31	160,800.00	-26	-153	11,529	66,752	0	0	66,598
24-Jan-18	172,849.01	172,849.01	160,800.00	-60	-346	12,109	70,110	0	0	69,764
25-Jan-18	173,765.52	173,765.52	160,800.00	0	0	12,966	75,070	0	0	75,070
26-Jan-18	174,213.26	174,213.26	160,800.00	0	0	13,413	77,663	0	-257	77,406
27-Jan-18	174,129.41	174,129.41	160,800.00	0	0	13,329	77,177	0	0	77,177
28-Jan-18	173,874.24	173,874.24	160,800.00	0	0	13,074	75,700	0	0	75,700
29-Jan-18	173,746.70	173,746.70	160,800.00	0	0	12,947	74,961	0	-235	74,727
30-Jan-18	157,232.50	157,232.50	155,775.00	-10,195	-71,266	11,653	66,406	-27,171	-205	-32,236
31-Jan-18	173,817.98	173,817.98	160,800.00	-31	-179	13,049	75,554	0	-255	75,120
<b>Total</b>	<b>5,365,412.93</b>	<b>5,365,412.93</b>	<b>4,979,775.00</b>	<b>-10,593</b>	<b>-73,570</b>	<b>396,231</b>	<b>2,293,115</b>	<b>-27,171</b>	<b>-2,581</b>	<b>2,189,793</b>

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