CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

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

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 1315 **Date : 12-Oct-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 Sep-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 **Sep-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/Sep-2018 Summary of DSM Charges for period from **01-Sep-2018** to **30-Sep-2018**

ENTITY_ID	PPA Rate in ₹ /KWh	Total Injected Energy in KWh	Injected Energy towards Schedule in KWh	Scheduled energy in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. APIL SOLAR	6.45	3,797,117.50	3,797,117.50	3,527,225.00	-363,598	-2,700,679	3,618,854	0	0	918,175	7.65
2. ASPL SOLAR	6.46	3,387,341.00	3,387,341.00	3,310,160.00	-445,963	-3,248,011	2,892,756	0	0	-355,255	2.33
3. IPGPL BIO	6.09	1,010,079.74	1,010,079.74	1,007,660.00	-58,877	-408,905	316,284	-110,626	0	-203,247	0.24
4. MECBL BIO	6.09	4,688,400.05	4,688,400.05	4,400,450.00	-40,494	-279,985	1,913,833	-48,716	-332	1,584,800	6.54
5. RPPL BIO	5.87	4,161,806.00	4,161,806.00	3,835,250.00	-48,017	-315,417	2,180,025	-59,628	-110	1,804,869	8.51
6. RPSPL BIO	5.87	6,153,526.00	6,153,526.00	5,744,775.00	-83,985	-589,898	2,727,685	-165,510	-290	1,971,987	7.12
7. RRE BIO	5.99	8,464,442.97	8,464,442.97	8,268,750.00	-181,209	-1,239,549	2,256,386	-286,800	-222	729,814	2.37
8. SBPPL BIO	5.87	6,433,174.00	6,433,174.00	6,166,750.00	-209,759	-1,484,590	2,544,643	-380,704	0	679,349	4.32
9. SGDIP BIO	6.57	8,328,331.00	8,328,331.00	7,897,500.00	-52,922	-381,724	3,171,873	-43,017	-463	2,746,669	5.46
10 SVGE HYD	4.4	1,767,480.94	1,767,480.94	1,742,175.00	-87,438	-444,881	373,946	-150,612	-55	-221,602	1.45
11 SWPPL BIO	6.46	6,405,313.00	6,405,313.00	6,343,440.00	-7,608	-49,222	448,847	-150	0	399,475	0.98
12 VPEPL BIO	7.11	2,665,780.00	2,665,780.00	2,681,250.00	-73,802	-606,152	381,585	-102,139	0	-326,706	-0.58
13 VVL BIO	5.96	1,347,992.30	1,347,992.30	1,234,650.00	-19,563	-128,230	724,580	-20,322	0	576,029	9.18
TOTAL		**58,610,785**	**58,610,785**	**56,160,035**	**-1,673,233**	**-11,877,243**	**23,551,299**	**-1,368,224**	**-1,473**	**10,304,358**	**4.36**

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

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

Inconsistencies/errors observed if any, should be reported in writing to this office within 5 days from the date of issue of the SDSMA Bill.

Remarks :-
(1).The energy-injection of the RE generators (as sent by this office through email) was not verified by the O/o SE (MT), CSPDCL Raipur, therefore bill prepared as per meter reading obtained from EMD file available.
(2) M/s AGRV BIO, M/s AIPL Bio, M/s KVK Bio, M/s BALA BIO, M/s NPPL BIO and M/s MPPL BIO. have scheduled zero power for the month hence no DSM bills.
(3) The PPA Rates and other information as provided by O/o CE (RA&PM) vide letter no 273 dtd 01-05-18, letter no 526 dtd. 25-05-2018 and letter no 1585 dtd. 05-09-2018. has been considered for preparation of Provisional SDSMA Charges Bills in respect of RE Generators subject to its verification and confirmation by concerned agencies/entities, if required any.
(4) The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link Commercial -> SDSMA of RE Generator.
(5) As per Regulation 11.8(d) of CSERC (DSM) Regulation 2016- If necessary shall initiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

SE (Market Operation)
SLDC, CSPTCL, Raipur

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

-For information and necessary action please.

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
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दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for APIL SOLAR for the month of Sep-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 ₹
SEP-18	3,797,117.50	3,527,225.00	-363,598.00	-2,700,679	633,490.50	3,618,854	0	0	918,175
Total	**3,797,117.50**	**3,527,225.00**	**-363,598.00**	**-2,700,679**	**633,490.00**	**3,618,854**	**0**	**0**	**918,175**

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

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

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

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) (₹)	Highest Payable DSM for Crr. Qtr. (Apr18-May18)(₹)	LC payable as intimated by CSPDCL (₹)
2,708,637	3,699,318	1,964,274

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
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दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for ASPL SOLAR for the month of Sep-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 ₹
SEP-18	3,387,341.00	3,310,160.00	-445,963.00	-3,248,011	523,144.00	2,892,756	0	0	-355,255
Total	**3,387,341.00**	**3,310,160.00**	**-445,963.00**	**-3,248,011**	**523,144.00**	**2,892,756**	**0**	**0**	**-355,255**

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

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

Meter_id	Meter Location:	Type of Meter
MSP54469	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) (₹)	Highest Payable DSM for Crr. Qtr. (Apr18-May18)(₹)	LC payable as intimated by CSPDCL (₹)
1,085,970	2,278,168	475,655

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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 settlemant 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
(3) 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.
(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

SE (Market Operation)
SLDC, CSPTCL, Raipur

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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

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

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

3. Summary of DSM Charges for IPGPL BIO for the month of Sep-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 ₹
SEP-18	1,010,079.74	1,007,660.00	-58,876.52	-408,905	61,296.27	316,284	-110,626	0	-203,247
Total	**1,010,079.74**	**1,007,660.00**	**-58,876.52**	**-408,905**	**61,296.00**	**316,284**	**-110,626**	**0**	**-203,247**

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

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

Meter_id	Meter Location:	Type of Meter
CSE41321	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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 settlemant 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
(3) 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.
(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

7. Notice:-

(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 :-
(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 =**174**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **1**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for MECBL BIO for the month of Sep-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 ₹
SEP-18	4,688,400.05	4,400,450.00	-40,493.53	-279,985	328,443.58	1,913,833	-48,716	-332	1,584,800
Total	**4,688,400.05**	**4,400,450.00**	**-40,493.53**	**-279,985**	**328,444.00**	**1,913,833**	**-48,716**	**-332**	**1,584,800**

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

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

Meter_id	Meter Location:	Type of Meter
CSE29174	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(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 =**62**
~~(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**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

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छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for RPPL BIO for the month of Sep-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 ₹
SEP-18	4,161,806.00	3,835,250.00	-48,017.00	-315,417	374,573.00	2,180,025	-59,628	-110	1,804,869
Total	**4,161,806.00**	**3,835,250.00**	**-48,017.00**	**-315,417**	**374,573.00**	**2,180,025**	**-59,628**	**-110**	**1,804,869**

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

4. Technical Remarks:- **Installed Capacity= 7.50 MW** **Applicable Rate= ₹ 5.87**

Meter_id	Meter Location:	Type of Meter
Y0310782	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(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 =**897**
~~(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**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for RPSPL BIO for the month of Sep-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 ₹
SEP-18	6,153,526.00	5,744,775.00	-83,985.00	-589,898	492,736.00	2,727,685	-165,510	-290	1,971,987
Total	**6,153,526.00**	**5,744,775.00**	**-83,985.00**	**-589,898**	**492,736.00**	**2,727,685**	**-165,510**	**-290**	**1,971,987**

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

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

Meter_id	Meter Location:	Type of Meter
Y0319674	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I).Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz =**65**
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **1**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for RRE BIO for the month of Sep-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 ₹
SEP-18	8,464,442.97	8,268,750.00	-181,208.59	-1,239,549	376,901.56	2,256,386	-286,800	-222	729,814
Total	**8,464,442.97**	**8,268,750.00**	**-181,208.59**	**-1,239,549**	**376,902.00**	**2,256,386**	**-286,800**	**-222**	**729,814**

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

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 5.99**

Meter_id	Meter Location:	Type of Meter
APM05040	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(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 =**93**
~~(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**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for SBPPL BIO for the month of Sep-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 ₹
SEP-18	6,433,174.00	6,166,750.00	-209,759.00	-1,484,590	476,183.00	2,544,643	-380,704	0	679,349
Total	**6,433,174.00**	**6,166,750.00**	**-209,759.00**	**-1,484,590**	**476,183.00**	**2,544,643**	**-380,704**	**0**	**679,349**

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

4. Technical Remarks:- **Installed Capacity= 9.99 MW** **Applicable Rate= ₹ 5.87**

Meter_id	Meter Location:	Type of Meter
Y0324549	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) (₹)	Highest Payable DSM for Crr. Qtr. (Apr18-May18)(₹)	LC payable as intimated by CSPDCL (₹)
0	191,935	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(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 =**117**
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for SGDIP BIO for the month of Sep-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 ₹
SEP-18	8,328,331.00	7,897,500.00	-52,922.00	-381,724	483,753.00	3,171,873	-43,017	-463	2,746,669
Total	**8,328,331.00**	**7,897,500.00**	**-52,922.00**	**-381,724**	**483,753.00**	**3,171,873**	**-43,017**	**-463**	**2,746,669**

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

4. Technical Remarks:- **Installed Capacity= 15.00 MW** **Applicable Rate= ₹ 6.57**

Meter_id	Meter Location:	Type of Meter
Y0319672	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(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 =**43**
~~(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**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for SVGE HYD for the month of Sep-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 ₹
SEP-18	1,767,480.94	1,742,175.00	-87,438.05	-444,881	112,743.98	373,946	-150,612	-55	-221,602
Total	**1,767,480.94**	**1,742,175.00**	**-87,438.05**	**-444,881**	**112,744.00**	**373,946**	**-150,612**	**-55**	**-221,602**

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

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

Meter_id	Meter Location:	Type of Meter
AP911453	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) (₹)	Highest Payable DSM for Crr. Qtr. (Apr18-May18)(₹)	LC payable as intimated by CSPDCL (₹)
14,480	209,350	355,722

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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 settlemant 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
(3) 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.
(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

7. Notice:-

(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 :-
(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 =**279**
~~(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**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for SWPPL BIO for the month of Sep-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 ₹
SEP-18	6,405,313.00	6,343,440.00	-7,608.00	-49,222	69,481.00	448,847	-150	0	399,475
Total	**6,405,313.00**	**6,343,440.00**	**-7,608.00**	**-49,222**	**69,481.00**	**448,847**	**-150**	**0**	**399,475**

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

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 6.46**

Meter_id	Meter Location:	Type of Meter
Y0310785	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) (₹)	Highest Payable DSM for Crr. Qtr. (Apr18-May18)(₹)	LC payable as intimated by CSPDCL (₹)
268,009	779,118	860,231

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(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 =**4**
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for VPEPL BIO for the month of Sep-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 ₹
SEP-18	2,665,780.00	2,681,250.00	-73,802.00	-606,152	58,332.00	381,585	-102,139	0	-326,706
Total	**2,665,780.00**	**2,681,250.00**	**-73,802.00**	**-606,152**	**58,332.00**	**381,585**	**-102,139**	**0**	**-326,706**

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

4. Technical Remarks:- **Installed Capacity= 10.00 MW** **Applicable Rate= ₹ 7.11**

Meter_id	Meter Location:	Type of Meter
XC579520	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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 settlemant 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
(3) 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.
(4) The details of above Statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->SDSMA of RE Generator.
(5) The As per Regulations 11.8(d) of CSERC (DSM) Regulation 2016. If necessary the CSPDCL shall intiate suitable action against defaulting entities under section 56 of the Act 2003 and other action as per relevant provisions of the Act as applicable from time to time. The responsibility of ensuring collection of outstanding dues from the Buyers/Sellers shall be of CSPDCL.

7. Notice:-

(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 :-
(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 =**89**
(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **1**
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

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

3. Summary of DSM Charges for VVL BIO for the month of Sep-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 ₹
SEP-18	1,347,992.30	1,234,650.00	-19,562.69	-128,230	132,904.99	724,580	-20,322	0	576,029
Total	**1,347,992.30**	**1,234,650.00**	**-19,562.69**	**-128,230**	**132,905.00**	**724,580**	**-20,322**	**0**	**576,029**

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

4. Technical Remarks:- **Installed Capacity= 8.00 MW** **Applicable Rate= ₹ 5.96**

Meter_id	Meter Location:	Type of Meter
APM08758	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) 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
(3) 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 settlemant 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

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

7. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(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 =**385**
~~(II).Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

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

SE (Market Operation)
SLDC, CSPTCL, Raipur

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

DAYWISE STATEMENT OF DSM CHARGES OF APIL SOLAR (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	68,762.00	68,762.00	72,082.50	-15,672	-115,688	12,351	66,177	0	0	-49,511
02-Sep-18	40,152.00	40,152.00	82,565.00	-45,944	-350,024	3,532	19,960	0	0	-330,064
03-Sep-18	91,982.00	91,982.00	98,095.00	-27,660	-211,803	21,548	118,363	0	0	-93,440
04-Sep-18	112,818.50	112,818.50	98,877.50	-22,336	-170,420	36,277	190,638	0	0	20,218
05-Sep-18	77,919.50	77,919.50	80,447.50	-14,431	-102,985	11,903	66,235	0	0	-36,750
06-Sep-18	95,378.00	95,378.00	70,975.00	-7,293	-51,445	31,696	162,220	0	0	110,775
07-Sep-18	82,026.00	82,026.00	79,182.50	-14,383	-107,433	17,226	95,494	0	0	-11,939
08-Sep-18	155,016.00	155,016.00	96,497.50	-546	-3,753	59,065	310,630	0	0	306,877
09-Sep-18	128,476.50	128,476.50	106,110.00	-593	-4,210	22,960	136,249	0	0	132,039
10-Sep-18	147,538.50	147,538.50	108,575.00	-852	-5,819	39,816	222,561	0	0	216,742
11-Sep-18	140,805.50	140,805.50	109,482.50	-6,819	-49,680	38,142	210,299	0	0	160,618
12-Sep-18	158,166.00	158,166.00	128,555.00	-2,562	-17,695	32,174	189,763	0	0	172,068
13-Sep-18	165,220.00	165,220.00	124,990.00	-438	-3,126	40,668	233,264	0	0	230,138
14-Sep-18	159,255.50	159,255.50	128,597.50	-5,644	-39,700	36,302	206,340	0	0	166,640
15-Sep-18	150,144.50	150,144.50	126,082.50	-7,524	-54,323	31,586	183,479	0	0	129,156
16-Sep-18	159,937.50	159,937.50	126,025.00	-1,190	-8,754	35,102	207,583	0	0	198,829
17-Sep-18	104,012.50	104,012.50	123,510.00	-27,938	-209,204	8,441	52,079	0	0	-157,125
18-Sep-18	153,528.00	153,528.00	135,402.50	-5,518	-39,333	23,644	144,932	0	0	105,600
19-Sep-18	158,000.00	158,000.00	142,117.50	-930	-6,538	16,813	106,497	0	0	99,959
20-Sep-18	120,477.00	120,477.00	129,830.00	-22,962	-167,173	13,610	82,277	0	0	-84,896
21-Sep-18	18,560.50	18,560.50	77,592.50	-59,320	-461,623	288	1,858	0	0	-459,766
22-Sep-18	71,093.00	71,093.00	98,340.00	-32,036	-235,288	4,790	27,797	0	0	-207,491
23-Sep-18	149,217.00	149,217.00	131,982.50	-2,854	-19,473	20,089	122,647	0	0	103,174
24-Sep-18	151,738.00	151,738.00	141,120.00	-5,276	-36,235	15,894	97,310	0	0	61,075
25-Sep-18	137,426.00	137,426.00	131,065.00	-14,408	-103,746	20,768	120,728	0	0	16,983
26-Sep-18	157,961.50	157,961.50	141,307.50	-1,076	-7,910	17,730	111,323	0	0	103,413
27-Sep-18	154,768.50	154,768.50	154,370.00	-5,518	-38,477	5,916	37,240	0	0	-1,237
28-Sep-18	163,408.00	163,408.00	156,535.00	-1,782	-12,206	8,654	53,944	0	0	41,739
29-Sep-18	161,229.00	161,229.00	162,425.00	-4,660	-30,872	3,464	21,902	0	0	-8,970
30-Sep-18	162,100.50	162,100.50	164,487.50	-5,430	-35,745	3,043	19,066	0	0	-16,679
Total	**3,797,117.50**	**3,797,117.50**	**3,527,225.00**	**-363,598**	**-2,700,679**	**633,490**	**3,618,854**	**0**	**0**	**918,175**

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

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

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

DAYWISE STATEMENT OF DSM CHARGES OF ASPL SOLAR (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	90,239.00	90,239.00	79,327.50	-5,170	-34,668	16,081	89,886	0	0	55,218
02-Sep-18	30,309.00	30,309.00	52,052.50	-23,370	-175,350	1,626	8,410	0	0	-166,941
03-Sep-18	108,410.00	108,410.00	94,717.50	-12,706	-93,209	26,398	139,826	0	0	46,617
04-Sep-18	119,345.00	119,345.00	125,125.00	-26,428	-196,750	20,648	114,622	0	0	-82,127
05-Sep-18	87,913.00	87,913.00	77,965.00	-12,437	-90,544	22,385	116,800	0	0	26,255
06-Sep-18	66,571.00	66,571.00	60,910.00	-15,763	-117,735	21,424	109,195	0	0	-8,540
07-Sep-18	40,225.00	40,225.00	46,010.00	-15,623	-117,495	9,838	49,958	0	0	-67,537
08-Sep-18	114,851.00	114,851.00	88,022.50	-5,356	-37,104	32,185	170,587	0	0	133,483
09-Sep-18	112,350.00	112,350.00	99,482.50	-10,937	-77,716	23,804	128,169	0	0	50,453
10-Sep-18	101,974.00	101,974.00	99,410.00	-16,636	-120,291	19,200	102,568	0	0	-17,723
11-Sep-18	143,739.00	143,739.00	110,332.50	-1,406	-9,586	34,812	196,465	0	0	186,879
12-Sep-18	138,412.00	138,412.00	135,015.00	-13,162	-93,150	16,559	90,429	0	0	-2,721
13-Sep-18	157,221.00	157,221.00	138,435.00	-628	-4,212	19,414	119,344	0	0	115,132
14-Sep-18	151,922.00	151,922.00	153,660.00	-10,192	-67,364	8,454	47,982	0	0	-19,382
15-Sep-18	126,511.00	126,511.00	137,637.50	-25,253	-190,370	14,126	80,822	0	0	-109,549
16-Sep-18	123,501.00	123,501.00	138,060.00	-22,116	-162,573	7,556	44,211	0	0	-118,363
17-Sep-18	48,628.00	48,628.00	54,327.50	-17,300	-129,521	11,601	59,645	0	0	-69,877
18-Sep-18	132,257.00	132,257.00	133,582.50	-14,338	-101,160	13,012	76,254	0	0	-24,905
19-Sep-18	135,506.00	135,506.00	150,625.00	-23,994	-170,698	8,876	45,832	0	0	-124,866
20-Sep-18	79,911.00	79,911.00	92,245.00	-21,526	-159,875	9,192	54,309	0	0	-105,566
21-Sep-18	44,838.00	44,838.00	59,550.00	-27,862	-214,371	13,150	65,598	0	0	-148,773
22-Sep-18	118,800.00	118,800.00	112,615.00	-24,633	-179,463	30,818	161,159	0	0	-18,303
23-Sep-18	140,082.00	140,082.00	122,630.00	-15,142	-110,945	32,594	178,382	0	0	67,436
24-Sep-18	145,320.00	145,320.00	132,840.00	-8,678	-61,066	21,158	120,609	0	0	59,542
25-Sep-18	139,613.00	139,613.00	116,880.00	-2,910	-19,325	25,643	145,283	0	0	125,959
26-Sep-18	145,495.00	145,495.00	140,757.50	-10,128	-69,666	14,866	89,804	0	0	20,139
27-Sep-18	132,106.00	132,106.00	126,127.50	-13,595	-93,929	19,574	112,434	0	0	18,504
28-Sep-18	135,049.00	135,049.00	148,215.00	-19,092	-139,024	5,926	36,679	0	0	-102,344
29-Sep-18	130,558.00	130,558.00	138,852.50	-18,951	-133,470	10,656	65,857	0	0	-67,612
30-Sep-18	145,685.00	145,685.00	144,750.00	-10,632	-77,381	11,566	71,637	0	0	-5,745
Total	**3,387,341.00**	**3,387,341.00**	**3,310,160.00**	**-445,963**	**-3,248,011**	**523,144**	**2,892,756**	**0**	**0**	**-355,255**

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

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

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DAYWISE STATEMENT OF DSM CHARGES OF IPGPL BIO (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	121,686.50	121,686.50	116,625.00	-4,592	-33,410	9,653	36,305	-4,904	0	-2,008
02-Sep-18	144,363.58	144,363.58	135,085.00	-394	-2,412	9,673	58,616	-22	0	56,182
03-Sep-18	146,930.41	146,930.41	139,200.00	-1,407	-8,568	9,137	55,573	0	0	47,006
04-Sep-18	142,741.62	142,741.62	139,200.00	-1,557	-9,498	5,098	31,049	-37	0	21,514
05-Sep-18	72,330.07	72,330.07	69,600.00	-629	-3,829	3,359	17,141	0	0	13,312
06-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
18-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
19-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
20-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
21-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
22-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
23-Sep-18	0.00	0.00	3,750.00	-3,750	-27,884	0	0	-8,956	0	-36,840
24-Sep-18	40,828.22	40,828.22	51,000.00	-11,956	-81,781	1,784	563	-12,969	0	-94,187
25-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Sep-18	18,861.44	18,861.44	25,250.00	-7,756	-54,774	1,367	1,587	-15,179	0	-68,367
27-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Sep-18	66,400.93	66,400.93	62,000.00	-3,560	-23,815	7,961	35,271	-4,919	0	6,537
29-Sep-18	117,036.85	117,036.85	132,000.00	-21,174	-150,038	6,211	37,428	-63,252	0	-175,862
30-Sep-18	138,900.11	138,900.11	133,950.00	-2,103	-12,896	7,053	42,751	-389	0	29,466
Total	**1,010,079.74**	**1,010,079.74**	**1,007,660.00**	**-58,877**	**-408,905**	**61,296**	**316,284**	**-110,626**	**0**	**-203,247**

***** -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 MECBL BIO (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Sep-18	83,627.42	83,627.42	81,350.00	-1,627	-9,910	3,905	22,096	-0	0	12,187
11-Sep-18	230,617.75	230,617.75	213,875.00	-6,621	-42,555	23,363	92,312	-3,169	0	46,588
12-Sep-18	248,559.19	248,559.19	235,200.00	-2,432	-17,243	15,792	96,171	-5,802	0	73,127
13-Sep-18	251,148.22	251,148.22	235,200.00	0	0	15,948	97,125	0	0	97,125
14-Sep-18	244,812.98	244,812.98	227,375.00	-137	-836	17,575	96,235	0	0	95,399
15-Sep-18	9,787.51	9,787.51	7,350.00	-1,429	-9,072	3,866	0	-960	0	-10,032
16-Sep-18	111,805.68	111,805.68	114,425.00	-9,257	-66,129	6,637	40,031	-15,470	0	-41,567
17-Sep-18	250,385.59	250,385.59	235,200.00	-1,822	-12,248	17,008	103,576	-3,131	0	88,197
18-Sep-18	250,648.10	250,648.10	235,200.00	-1,785	-12,000	17,233	104,949	-1,815	0	91,134
19-Sep-18	251,972.52	251,972.52	235,200.00	0	0	16,773	102,145	0	0	102,145
20-Sep-18	252,775.01	252,775.01	235,200.00	0	0	17,575	107,032	0	0	107,032
21-Sep-18	229,574.57	229,574.57	228,075.00	-13,482	-97,756	14,981	91,236	-17,406	0	-23,926
22-Sep-18	250,940.50	250,940.50	235,200.00	-1,161	-7,642	16,902	102,932	-532	0	94,757
23-Sep-18	252,975.98	252,975.98	235,200.00	0	0	17,776	108,256	0	0	108,256
24-Sep-18	252,134.50	252,134.50	235,200.00	-740	-4,595	17,675	107,641	-432	0	102,614
25-Sep-18	252,578.52	252,578.52	235,200.00	0	0	17,379	105,835	0	-332	105,504
26-Sep-18	252,621.24	252,621.24	235,200.00	0	0	17,421	106,095	0	0	106,095
27-Sep-18	253,012.75	253,012.75	235,200.00	0	0	17,813	108,480	0	0	108,480
28-Sep-18	252,984.29	252,984.29	235,200.00	0	0	17,784	108,306	0	0	108,306
29-Sep-18	252,703.92	252,703.92	235,200.00	0	0	17,504	106,599	0	0	106,599
30-Sep-18	252,733.80	252,733.80	235,200.00	0	0	17,534	106,781	0	0	106,781
Total	**4,688,400.05**	**4,688,400.05**	**4,400,450.00**	**-40,494**	**-279,985**	**328,444**	**1,913,833**	**-48,716**	**-332**	**1,584,800**

***** -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 Sep-2018 (for the period **01-Sep-2018** to **30-Sep-2018**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	111,529.00	111,529.00	104,250.00	-2,207	-13,284	9,486	49,634	-689	0	35,661
02-Sep-18	169,419.00	169,419.00	156,000.00	-1,070	-6,710	14,489	85,050	-395	0	77,946
03-Sep-18	169,648.00	169,648.00	156,000.00	-1,115	-6,859	14,763	86,659	-662	0	79,138
04-Sep-18	172,003.00	172,003.00	156,000.00	-1,086	-6,602	17,089	100,312	-609	0	93,102
05-Sep-18	51,536.00	51,536.00	52,000.00	-6,006	-42,970	5,542	32,532	-8,114	0	-18,553
06-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Sep-18	38,055.00	38,055.00	37,375.00	-1,448	-8,500	2,128	10,799	-1	0	2,298
08-Sep-18	159,459.00	159,459.00	156,000.00	-3,372	-19,980	6,831	40,098	-755	0	19,364
09-Sep-18	169,641.00	169,641.00	156,000.00	-912	-5,487	14,553	85,426	-547	0	79,392
10-Sep-18	168,583.00	168,583.00	156,000.00	-746	-4,660	13,329	78,241	-1,321	0	72,260
11-Sep-18	161,132.00	161,132.00	156,000.00	-3,947	-26,318	9,079	53,294	-5,069	0	21,906
12-Sep-18	163,638.00	163,638.00	156,000.00	-3,454	-23,195	11,092	65,103	-9,111	0	32,797
13-Sep-18	93,763.00	93,763.00	91,000.00	-3,886	-26,577	6,649	37,392	-6,226	0	4,589
14-Sep-18	58,814.00	58,814.00	52,000.00	-352	-2,066	7,166	37,830	-1	0	35,763
15-Sep-18	173,974.00	173,974.00	156,000.00	-12	-70	17,986	105,575	0	0	105,505
16-Sep-18	174,187.00	174,187.00	156,000.00	-27	-158	18,214	106,916	0	0	106,758
17-Sep-18	169,179.00	169,179.00	156,000.00	-3,796	-26,497	16,975	99,643	-7,434	0	65,713
18-Sep-18	26,158.00	26,158.00	24,375.00	-497	-2,917	2,280	11,934	0	0	9,016
19-Sep-18	47,993.00	47,993.00	42,250.00	0	0	5,743	30,076	0	0	30,076
20-Sep-18	162,950.00	162,950.00	156,000.00	-8,058	-54,595	15,008	88,097	-12,833	0	20,669
21-Sep-18	169,836.00	169,836.00	156,000.00	-1,275	-7,893	15,111	88,702	-1,130	0	79,678
22-Sep-18	174,006.00	174,006.00	156,000.00	-93	-546	18,099	106,241	0	0	105,695
23-Sep-18	172,633.00	172,633.00	156,000.00	-633	-4,115	17,266	101,351	-499	0	96,738
24-Sep-18	172,135.00	172,135.00	156,000.00	-109	-640	16,244	95,345	0	0	94,705
25-Sep-18	173,791.00	173,791.00	156,000.00	-8	-47	17,799	104,480	0	-110	104,323
26-Sep-18	172,956.00	172,956.00	156,000.00	-58	-340	17,014	99,871	0	0	99,531
27-Sep-18	170,077.00	170,077.00	156,000.00	-1,076	-7,323	15,153	88,948	-2,397	0	79,228
28-Sep-18	171,329.00	171,329.00	156,000.00	-824	-5,539	16,153	94,818	-1,691	0	87,588
29-Sep-18	169,171.00	169,171.00	156,000.00	-1,950	-11,528	15,121	88,760	-144	0	77,088
30-Sep-18	174,211.00	174,211.00	156,000.00	0	0	18,211	106,897	0	0	106,897
Total	**4,161,806.00**	**4,161,806.00**	**3,835,250.00**	**-48,017**	**-315,417**	**374,573**	**2,180,025**	**-59,628**	**-110**	**1,804,869**

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

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DAYWISE STATEMENT OF DSM CHARGES OF RPSPL BIO (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	110,944.00	110,944.00	100,000.00	-665	-3,982	11,609	9,527	-314	0	5,230
02-Sep-18	205,375.00	205,375.00	196,800.00	0	0	8,575	50,335	0	0	50,335
03-Sep-18	208,668.00	208,668.00	196,800.00	-2,728	-19,012	14,596	85,679	-3,409	0	63,257
04-Sep-18	214,775.00	214,775.00	196,800.00	0	0	17,975	105,513	0	0	105,513
05-Sep-18	205,873.00	205,873.00	189,900.00	-5,018	-35,585	20,991	102,176	-11,258	0	55,333
06-Sep-18	185,997.00	185,997.00	187,325.00	-15,301	-106,610	13,973	80,338	-28,388	0	-54,660
07-Sep-18	149,406.00	149,406.00	151,450.00	-20,025	-141,956	17,981	73,027	-33,344	0	-102,273
08-Sep-18	155,661.00	155,661.00	150,275.00	-6,972	-48,629	12,358	71,426	-16,617	0	6,180
09-Sep-18	214,903.00	214,903.00	196,800.00	0	0	18,103	106,265	0	0	106,265
10-Sep-18	214,967.00	214,967.00	196,800.00	0	0	18,167	106,640	0	0	106,640
11-Sep-18	215,030.00	215,030.00	196,800.00	0	0	18,230	107,010	0	0	107,010
12-Sep-18	216,107.00	216,107.00	196,800.00	0	0	19,307	113,332	0	0	113,332
13-Sep-18	206,245.00	206,245.00	194,950.00	-6,994	-49,761	18,289	107,059	-20,078	0	37,220
14-Sep-18	216,577.00	216,577.00	196,800.00	0	0	19,777	116,091	0	0	116,091
15-Sep-18	213,124.00	213,124.00	201,600.00	-3,662	-24,812	15,186	89,142	-11,399	0	52,931
16-Sep-18	217,791.00	217,791.00	201,600.00	0	0	16,191	95,041	0	0	95,041
17-Sep-18	217,790.00	217,790.00	201,600.00	0	0	16,190	95,035	0	0	95,035
18-Sep-18	209,947.00	209,947.00	197,675.00	-4,510	-32,402	16,782	96,906	-12,687	0	51,817
19-Sep-18	217,737.00	217,737.00	201,600.00	0	0	16,137	94,724	0	0	94,724
20-Sep-18	217,729.00	217,729.00	201,600.00	0	0	16,129	94,677	0	0	94,677
21-Sep-18	217,999.00	217,999.00	201,600.00	0	0	16,399	96,262	0	0	96,262
22-Sep-18	217,921.00	217,921.00	201,600.00	0	0	16,321	95,804	0	0	95,804
23-Sep-18	217,913.00	217,913.00	201,600.00	0	0	16,313	95,757	0	0	95,757
24-Sep-18	215,583.00	215,583.00	201,600.00	-1,865	-12,383	15,848	93,028	-3,201	0	77,444
25-Sep-18	217,792.00	217,792.00	201,600.00	0	0	16,192	95,047	0	-290	94,757
26-Sep-18	200,708.00	200,708.00	199,500.00	-15,001	-106,339	16,209	82,732	-22,728	0	-46,334
27-Sep-18	217,852.00	217,852.00	201,600.00	0	0	16,252	95,399	0	0	95,399
28-Sep-18	217,688.00	217,688.00	201,600.00	0	0	16,088	94,437	0	0	94,437
29-Sep-18	217,757.00	217,757.00	201,600.00	0	0	16,157	94,842	0	0	94,842
30-Sep-18	197,667.00	197,667.00	178,500.00	-1,244	-8,428	20,411	84,434	-2,087	0	73,919
Total	**6,153,526.00**	**6,153,526.00**	**5,744,775.00**	**-83,985**	**-589,898**	**492,736**	**2,727,685**	**-165,510**	**-290**	**1,971,987**

***** -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 Sep-2018 (for the period **01-Sep-2018** to **30-Sep-2018**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	329,100.78	329,100.78	312,000.00	-80	-477	17,180	102,911	0	0	102,434
02-Sep-18	328,236.72	328,236.72	312,000.00	-265	-1,586	16,502	98,844	0	0	97,258
03-Sep-18	325,818.75	325,818.75	312,000.00	-1,209	-7,239	15,027	90,014	0	0	82,774
04-Sep-18	325,204.69	325,204.69	312,000.00	-1,235	-7,399	14,440	86,495	0	0	79,096
05-Sep-18	322,221.09	322,221.09	312,000.00	-2,807	-16,814	13,028	78,038	0	0	61,224
06-Sep-18	251,567.97	251,567.97	266,500.00	-24,922	-172,027	9,990	59,839	-36,892	0	-149,080
07-Sep-18	50,150.00	50,150.00	72,500.00	-22,350	-153,479	0	0	-43,690	0	-197,169
08-Sep-18	309,512.50	309,512.50	312,000.00	-11,695	-70,475	9,207	55,150	-1,359	0	-16,683
09-Sep-18	321,021.09	321,021.09	312,000.00	-3,263	-19,547	12,284	73,583	0	0	54,036
10-Sep-18	325,939.06	325,939.06	312,000.00	-495	-2,962	14,434	86,457	-25	0	83,470
11-Sep-18	326,243.75	326,243.75	312,000.00	-577	-3,454	14,820	88,774	0	0	85,320
12-Sep-18	318,612.50	318,612.50	312,000.00	-6,662	-40,303	13,275	79,517	-1,090	0	38,124
13-Sep-18	327,542.97	327,542.97	312,000.00	-522	-3,126	16,065	96,228	0	0	93,102
14-Sep-18	327,367.19	327,367.19	312,000.00	-474	-2,841	15,841	94,890	0	0	92,049
15-Sep-18	268,661.72	268,661.72	269,750.00	-13,023	-94,621	11,934	71,487	-37,656	0	-60,790
16-Sep-18	253,219.53	253,219.53	251,000.00	-10,109	-73,696	12,329	72,596	-47,902	0	-49,002
17-Sep-18	282,082.03	282,082.03	288,000.00	-7,755	-46,455	1,838	11,007	0	0	-35,449
18-Sep-18	296,773.44	296,773.44	288,000.00	-538	-3,224	9,312	55,777	0	0	52,553
19-Sep-18	285,569.53	285,569.53	293,750.00	-22,064	-154,366	13,884	83,163	-47,426	0	-118,629
20-Sep-18	325,612.50	325,612.50	312,000.00	-1,406	-8,423	15,019	89,962	0	0	81,539
21-Sep-18	109,529.69	109,529.69	133,250.00	-27,891	-203,903	4,170	24,980	-52,222	0	-231,145
22-Sep-18	0.00	0.00	10,750.00	-10,750	-78,881	0	0	-10,000	0	-88,881
23-Sep-18	152,826.56	152,826.56	155,250.00	-8,251	-56,997	5,827	34,906	-8,311	0	-30,402
24-Sep-18	329,693.75	329,693.75	312,000.00	0	0	17,694	105,986	0	0	105,986
25-Sep-18	327,826.56	327,826.56	312,000.00	-1,185	-7,182	17,012	101,900	-228	-222	94,267
26-Sep-18	330,110.94	330,110.94	312,000.00	0	0	18,111	108,485	0	0	108,485
27-Sep-18	330,120.31	330,120.31	312,000.00	-141	-847	18,262	109,388	0	0	108,541
28-Sep-18	326,857.03	326,857.03	312,000.00	-1,540	-9,224	16,397	98,217	0	0	88,994
29-Sep-18	328,202.34	328,202.34	312,000.00	0	0	16,202	97,052	0	0	97,052
30-Sep-18	328,817.97	328,817.97	312,000.00	0	0	16,818	100,740	0	0	100,740
Total	**8,464,442.97**	**8,464,442.97**	**8,268,750.00**	**-181,209**	**-1,239,549**	**376,902**	**2,256,386**	**-286,800**	**-222**	**729,814**

***** -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 SBPPL BIO (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	224,731.00	224,731.00	228,000.00	-18,764	-133,271	15,495	90,956	-28,424	0	-70,739
02-Sep-18	190,824.00	190,824.00	185,250.00	-7,232	-51,862	12,806	75,171	-11,123	0	12,186
03-Sep-18	225,696.00	225,696.00	217,500.00	-7,146	-51,357	15,342	89,229	-10,885	0	26,987
04-Sep-18	189,676.00	189,676.00	173,375.00	-130	-763	16,431	71,878	0	0	71,115
05-Sep-18	217,528.00	217,528.00	220,750.00	-17,901	-127,104	14,679	85,958	-28,743	0	-69,889
06-Sep-18	176,654.00	176,654.00	159,125.00	-40	-235	17,569	65,938	0	0	65,703
07-Sep-18	245,634.00	245,634.00	228,000.00	0	0	17,634	103,512	0	0	103,512
08-Sep-18	233,634.00	233,634.00	228,000.00	-11,045	-78,087	16,679	97,906	-35,055	0	-15,236
09-Sep-18	232,125.00	232,125.00	228,000.00	-12,437	-88,810	16,562	97,219	-18,827	0	-10,418
10-Sep-18	231,299.00	231,299.00	228,000.00	-11,898	-83,525	15,197	89,206	-24,168	0	-18,486
11-Sep-18	234,856.00	234,856.00	228,000.00	-9,857	-69,801	16,713	98,105	-24,388	0	3,916
12-Sep-18	222,958.00	222,958.00	210,500.00	-662	-3,886	13,120	76,655	0	0	72,769
13-Sep-18	244,335.00	244,335.00	228,000.00	0	0	16,335	95,886	0	0	95,886
14-Sep-18	245,547.00	245,547.00	228,000.00	0	0	17,547	103,001	0	0	103,001
15-Sep-18	215,978.00	215,978.00	228,000.00	-23,591	-167,245	11,569	67,910	-48,719	0	-148,054
16-Sep-18	240,741.00	240,741.00	228,000.00	-1,489	-8,740	14,230	83,530	0	0	74,790
17-Sep-18	194,499.00	194,499.00	176,375.00	0	0	18,124	79,475	0	0	79,475
18-Sep-18	173,324.00	173,324.00	156,125.00	-62	-364	17,261	65,421	0	0	65,057
19-Sep-18	167,408.00	167,408.00	155,875.00	-2,136	-14,654	13,669	67,059	-5,701	0	46,704
20-Sep-18	202,380.00	202,380.00	208,875.00	-21,004	-149,604	14,509	83,775	-30,431	0	-96,259
21-Sep-18	214,292.00	214,292.00	228,000.00	-28,623	-203,120	14,915	87,551	-39,124	0	-154,693
22-Sep-18	246,320.00	246,320.00	228,000.00	0	0	18,320	107,538	0	0	107,538
23-Sep-18	245,860.00	245,860.00	228,000.00	0	0	17,860	104,838	0	0	104,838
24-Sep-18	157,921.00	157,921.00	147,250.00	-1,535	-10,326	12,206	60,966	-4,358	0	46,281
25-Sep-18	121,969.00	121,969.00	115,250.00	-8,552	-60,602	15,271	42,508	-11,100	0	-29,194
26-Sep-18	195,857.00	195,857.00	175,750.00	0	0	20,107	66,043	0	0	66,043
27-Sep-18	245,673.00	245,673.00	228,000.00	0	0	17,673	103,741	0	0	103,741
28-Sep-18	233,556.00	233,556.00	216,750.00	0	0	16,806	98,446	0	0	98,446
29-Sep-18	234,716.00	234,716.00	228,000.00	-9,850	-69,459	16,566	97,242	-21,024	0	6,759
30-Sep-18	227,183.00	227,183.00	228,000.00	-15,805	-111,774	14,988	87,980	-38,634	0	-62,429
Total	**6,433,174.00**	**6,433,174.00**	**6,166,750.00**	**-209,759**	**-1,484,590**	**476,183**	**2,544,643**	**-380,704**	**0**	**679,349**

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

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DAYWISE STATEMENT OF DSM CHARGES OF SGDIP BIO (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	345,612.00	345,612.00	324,000.00	0	0	21,612	141,991	0	0	141,991
02-Sep-18	345,519.00	345,519.00	324,000.00	0	0	21,519	141,380	0	0	141,380
03-Sep-18	346,121.00	346,121.00	324,000.00	0	0	22,121	145,335	0	0	145,335
04-Sep-18	344,730.00	344,730.00	324,000.00	-708	-4,652	21,438	140,848	-33	0	136,163
05-Sep-18	341,198.00	341,198.00	324,000.00	-2,973	-20,743	20,171	132,523	-3,565	0	108,215
06-Sep-18	344,883.00	344,883.00	324,000.00	0	0	20,883	137,201	0	0	137,201
07-Sep-18	342,219.00	342,219.00	324,000.00	-572	-3,758	18,791	123,457	0	0	119,699
08-Sep-18	342,013.00	342,013.00	324,000.00	-469	-3,081	18,482	121,427	0	0	118,345
09-Sep-18	325,289.00	325,289.00	320,125.00	-5,782	-38,092	10,946	71,915	-241	0	33,582
10-Sep-18	241,273.00	241,273.00	242,625.00	-3,793	-24,946	2,441	16,024	-142	0	-9,064
11-Sep-18	243,032.00	243,032.00	240,000.00	-473	-3,108	3,505	23,028	0	0	19,920
12-Sep-18	246,762.00	246,762.00	239,375.00	-1,209	-7,943	8,596	56,323	0	0	48,380
13-Sep-18	8,614.00	8,614.00	10,000.00	-1,452	-9,879	66	0	-1,315	0	-11,194
14-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
16-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
17-Sep-18	43,562.00	43,562.00	45,500.00	-2,572	-17,133	634	3,933	-628	0	-13,829
18-Sep-18	331,466.00	331,466.00	319,875.00	-9,022	-64,772	20,613	129,875	-8,028	0	57,075
19-Sep-18	347,501.00	347,501.00	324,000.00	0	0	23,501	154,402	0	0	154,402
20-Sep-18	332,226.00	332,226.00	324,000.00	-14,054	-108,454	22,280	146,380	-15,878	0	22,048
21-Sep-18	335,723.00	335,723.00	324,000.00	-8,773	-68,134	20,496	134,659	-13,172	0	53,353
22-Sep-18	344,337.00	344,337.00	324,000.00	-1,070	-7,030	21,407	140,644	-13	0	133,601
23-Sep-18	346,755.00	346,755.00	324,000.00	0	0	22,755	149,500	0	0	149,500
24-Sep-18	346,590.00	346,590.00	324,000.00	0	0	22,590	148,416	0	0	148,416
25-Sep-18	346,217.00	346,217.00	324,000.00	0	0	22,217	145,966	0	-463	145,503
26-Sep-18	346,026.00	346,026.00	324,000.00	0	0	22,026	144,711	0	0	144,711
27-Sep-18	347,027.00	347,027.00	324,000.00	0	0	23,027	151,287	0	0	151,287
28-Sep-18	346,530.00	346,530.00	324,000.00	0	0	22,530	148,022	0	0	148,022
29-Sep-18	348,661.00	348,661.00	324,000.00	0	0	24,661	162,023	0	0	162,023
30-Sep-18	348,445.00	348,445.00	324,000.00	0	0	24,445	160,604	0	0	160,604
Total	**8,328,331.00**	**8,328,331.00**	**7,897,500.00**	**-52,922**	**-381,724**	**483,753**	**3,171,873**	**-43,017**	**-463**	**2,746,669**

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

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DAYWISE STATEMENT OF DSM CHARGES OF SVGE HYD (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	148,391.25	148,391.25	150,300.00	-7,926	-41,004	6,017	22,440	-10,015	0	-28,579
02-Sep-18	93,256.17	93,256.17	83,800.00	-7,550	-39,120	17,007	44,771	-8,534	0	-2,883
03-Sep-18	83,483.44	83,483.44	78,700.00	-279	-1,431	5,062	20,448	-422	0	18,595
04-Sep-18	82,813.83	82,813.83	81,450.00	-4,153	-21,078	5,517	17,493	-7,208	0	-10,793
05-Sep-18	121,326.33	121,326.33	131,425.00	-17,149	-84,566	7,051	20,959	-28,288	0	-91,896
06-Sep-18	147,024.38	147,024.38	151,350.00	-9,041	-44,793	4,716	18,944	-13,335	0	-39,184
07-Sep-18	126,914.06	126,914.06	139,200.00	-18,452	-96,689	6,166	11,796	-46,413	0	-131,306
08-Sep-18	144,082.27	144,082.27	142,750.00	-1,435	-6,915	2,767	12,175	-1,679	0	3,580
09-Sep-18	97,322.34	97,322.34	92,350.00	-1,660	-7,565	6,632	28,760	-1,047	0	20,147
10-Sep-18	76,046.02	76,046.02	74,450.00	-11	-51	1,608	6,863	0	0	6,813
11-Sep-18	63,958.12	63,958.12	61,750.00	-512	-2,312	2,720	11,420	-255	0	8,854
12-Sep-18	50,238.52	50,238.52	48,000.00	-79	-348	2,318	10,198	0	0	9,849
13-Sep-18	42,206.02	42,206.02	40,225.00	-1,515	-7,930	3,496	9,454	-3,286	0	-1,761
14-Sep-18	46,194.14	46,194.14	45,150.00	-1,785	-8,806	2,829	10,431	-3,280	0	-1,654
15-Sep-18	32,685.70	32,685.70	31,500.00	-1,293	-6,531	2,479	9,604	-2,518	0	555
16-Sep-18	29,534.30	29,534.30	27,375.00	0	0	2,159	7,909	0	0	7,909
17-Sep-18	25,061.02	25,061.02	23,250.00	-473	-2,464	2,284	6,772	-604	0	3,704
18-Sep-18	23,022.89	23,022.89	22,125.00	-1,182	-6,059	2,080	6,224	-1,912	0	-1,746
19-Sep-18	19,329.38	19,329.38	18,000.00	-25	-111	1,355	4,423	0	0	4,312
20-Sep-18	34,084.69	34,084.69	34,100.00	-3,711	-18,989	3,696	9,021	-5,347	0	-15,315
21-Sep-18	44,440.08	44,440.08	41,750.00	-2,446	-12,905	5,136	15,832	-4,290	0	-1,363
22-Sep-18	57,851.95	57,851.95	55,550.00	-939	-4,799	3,241	13,781	-1,382	0	7,600
23-Sep-18	34,016.02	34,016.02	32,250.00	-875	-4,395	2,641	10,752	-881	0	5,476
24-Sep-18	28,641.09	28,641.09	27,000.00	-587	-3,079	2,228	7,857	-2,507	0	2,272
25-Sep-18	21,786.33	21,786.33	19,875.00	-597	-3,022	2,508	7,977	-276	-55	4,624
26-Sep-18	24,489.84	24,489.84	23,625.00	-2,196	-11,697	3,061	6,867	-2,738	0	-7,567
27-Sep-18	18,893.91	18,893.91	18,750.00	-1,332	-7,046	1,476	5,538	-3,936	0	-5,444
28-Sep-18	18,546.33	18,546.33	17,250.00	-208	-1,064	1,504	5,232	-461	0	3,707
29-Sep-18	17,365.55	17,365.55	15,750.00	-25	-111	1,641	5,301	0	0	5,189
30-Sep-18	14,475.00	14,475.00	13,125.00	0	0	1,350	4,705	0	0	4,705
Total	**1,767,480.94**	**1,767,480.94**	**1,742,175.00**	**-87,438**	**-444,881**	**112,744**	**373,946**	**-150,612**	**-55**	**-221,602**

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DAYWISE STATEMENT OF DSM CHARGES OF SWPPL BIO (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	213,190.00	213,190.00	210,000.00	-34	-216	3,224	20,824	0	0	20,607
02-Sep-18	212,092.00	212,092.00	210,000.00	-620	-4,002	2,712	17,516	-12	0	13,502
03-Sep-18	211,485.00	211,485.00	210,000.00	-1,302	-8,458	2,788	18,007	-36	0	9,513
04-Sep-18	212,483.00	212,483.00	210,000.00	-436	-2,817	2,919	18,857	0	0	16,040
05-Sep-18	212,539.00	212,539.00	210,000.00	-779	-5,032	3,318	21,434	0	0	16,402
06-Sep-18	212,518.00	212,518.00	210,000.00	-862	-5,595	3,380	21,832	-103	0	16,134
07-Sep-18	212,851.00	212,851.00	210,000.00	-143	-924	2,994	19,341	0	0	18,417
08-Sep-18	212,827.00	212,827.00	210,000.00	-143	-924	2,970	19,186	0	0	18,262
09-Sep-18	213,784.00	213,784.00	210,000.00	-60	-391	3,844	24,835	0	0	24,445
10-Sep-18	213,290.00	213,290.00	210,000.00	-44	-281	3,334	21,534	0	0	21,253
11-Sep-18	214,012.00	214,012.00	210,000.00	-0	-3	4,012	25,921	0	0	25,918
12-Sep-18	214,343.00	214,343.00	210,000.00	0	0	4,343	28,056	0	0	28,056
13-Sep-18	213,702.00	213,702.00	210,000.00	0	0	3,702	23,915	0	0	23,915
14-Sep-18	213,496.00	213,496.00	210,000.00	-203	-1,311	3,699	23,896	0	0	22,584
15-Sep-18	213,666.00	213,666.00	212,400.00	-364	-2,351	1,630	10,530	0	0	8,178
16-Sep-18	214,525.00	214,525.00	212,400.00	-60	-384	2,184	14,112	0	0	13,728
17-Sep-18	213,960.00	213,960.00	212,400.00	-148	-959	1,708	11,037	0	0	10,078
18-Sep-18	213,564.00	213,564.00	212,400.00	-273	-1,764	1,437	9,283	0	0	7,519
19-Sep-18	214,242.00	214,242.00	212,400.00	-30	-194	1,872	12,093	0	0	11,899
20-Sep-18	214,232.00	214,232.00	212,400.00	-39	-252	1,871	12,087	0	0	11,835
21-Sep-18	214,271.00	214,271.00	212,880.00	-78	-501	1,468	9,487	0	0	8,986
22-Sep-18	213,748.00	213,748.00	208,800.00	-88	-568	5,036	32,533	0	0	31,964
23-Sep-18	213,735.00	213,735.00	213,600.00	-297	-1,919	432	2,791	0	0	872
24-Sep-18	213,678.00	213,678.00	213,600.00	-337	-2,177	415	2,681	0	0	504
25-Sep-18	213,933.00	213,933.00	213,600.00	-146	-943	479	3,094	0	0	2,151
26-Sep-18	213,854.00	213,854.00	213,600.00	-234	-1,512	488	3,152	0	0	1,641
27-Sep-18	213,986.00	213,986.00	213,600.00	-193	-1,247	579	3,740	0	0	2,494
28-Sep-18	213,592.00	213,592.00	213,600.00	-367	-2,371	359	2,319	0	0	-52
29-Sep-18	213,866.00	213,866.00	212,880.00	-98	-636	1,084	7,006	0	0	6,370
30-Sep-18	213,849.00	213,849.00	212,880.00	-230	-1,489	1,200	7,749	0	0	6,260
Total	**6,405,313.00**	**6,405,313.00**	**6,343,440.00**	**-7,608**	**-49,222**	**69,481**	**448,847**	**-150**	**0**	**399,475**

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DAYWISE STATEMENT OF DSM CHARGES OF VPEPL BIO (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
02-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
03-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
04-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
05-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
06-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
12-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
13-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
14-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Sep-18	87,859.00	87,859.00	87,125.00	-2,257	-16,275	2,991	16,095	-759	0	-938
16-Sep-18	192,120.00	192,120.00	192,000.00	-2,083	-14,810	2,203	15,663	0	0	853
17-Sep-18	186,532.00	186,532.00	192,000.00	-10,311	-86,960	4,843	34,434	-19,614	0	-72,141
18-Sep-18	195,581.00	195,581.00	204,000.00	-9,684	-80,215	1,265	8,994	-12,641	0	-83,862
19-Sep-18	210,719.00	210,719.00	211,200.00	-1,338	-9,513	857	6,093	0	0	-3,420
20-Sep-18	204,285.00	204,285.00	208,800.00	-7,428	-62,540	2,913	20,711	-13,321	0	-55,149
21-Sep-18	59,490.00	59,490.00	68,525.00	-10,535	-89,954	1,500	10,566	-15,297	0	-94,685
22-Sep-18	111,263.00	111,263.00	117,150.00	-11,538	-98,818	5,651	30,158	-16,649	0	-85,309
23-Sep-18	210,820.00	210,820.00	208,800.00	-810	-5,759	2,830	20,121	-16	0	14,346
24-Sep-18	210,532.00	210,532.00	208,800.00	-625	-4,444	2,357	16,758	-25	0	12,290
25-Sep-18	162,166.00	162,166.00	166,950.00	-12,378	-102,459	7,594	36,683	-23,438	0	-89,214
26-Sep-18	192,654.00	192,654.00	190,525.00	-1,099	-7,854	3,228	22,951	-13	0	15,084
27-Sep-18	128,278.00	128,278.00	122,775.00	-1,039	-7,517	6,542	46,104	-366	0	38,222
28-Sep-18	132,075.00	132,075.00	124,750.00	-281	-1,998	7,606	53,999	0	0	52,001
29-Sep-18	171,992.00	171,992.00	169,050.00	-1,245	-8,852	4,187	29,703	0	0	20,851
30-Sep-18	209,414.00	209,414.00	208,800.00	-1,151	-8,184	1,765	12,549	0	0	4,366
Total	**2,665,780.00**	**2,665,780.00**	**2,681,250.00**	**-73,802**	**-606,152**	**58,332**	**381,585**	**-102,139**	**0**	**-326,706**

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DAYWISE STATEMENT OF DSM CHARGES OF VVL BIO (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towrds 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-Sep-18	106,704.29	106,704.29	100,800.00	-2,389	-14,784	8,294	49,269	-752	0	33,732
02-Sep-18	107,914.87	107,914.87	98,700.00	-2,450	-17,587	11,665	64,379	-3,447	0	43,345
03-Sep-18	101,949.29	101,949.29	99,750.00	-6,391	-43,934	8,591	51,196	-11,948	0	-4,686
04-Sep-18	108,368.52	108,368.52	100,800.00	-1,278	-7,659	8,846	52,725	-135	0	44,931
05-Sep-18	5,683.51	5,683.51	4,200.00	0	0	1,484	1,958	0	0	1,958
06-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
07-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
08-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
09-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
10-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
11-Sep-18	35,802.89	35,802.89	33,050.00	-849	-5,803	3,602	15,140	-1,089	0	8,248
12-Sep-18	98,771.57	98,771.57	91,650.00	-2,276	-14,105	9,398	38,221	-1,186	0	22,929
13-Sep-18	42,822.17	42,822.17	38,550.00	-658	-3,925	4,931	23,109	-31	0	19,154
14-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
15-Sep-18	31,757.30	31,757.30	29,700.00	-526	-3,641	2,584	15,399	-1,114	0	10,645
16-Sep-18	110,813.66	110,813.66	97,650.00	-24	-143	13,188	60,714	0	0	60,571
17-Sep-18	101,648.47	101,648.47	94,050.00	-1,593	-9,927	9,191	54,681	-568	0	44,186
18-Sep-18	96,825.31	96,825.31	84,800.00	0	0	12,025	71,244	0	0	71,244
19-Sep-18	105,433.78	105,433.78	95,300.00	-362	-2,162	10,496	62,286	-15	0	60,109
20-Sep-18	109,317.96	109,317.96	100,800.00	-660	-3,939	9,178	54,700	-36	0	50,726
21-Sep-18	112,214.59	112,214.59	100,800.00	-97	-577	11,511	68,608	0	0	68,031
22-Sep-18	71,964.12	71,964.12	64,050.00	-7	-45	7,922	40,950	0	0	40,906
23-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
24-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
25-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
26-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
27-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
28-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
29-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
30-Sep-18	0.00	0.00	0.00	0	0	0	0	0	0	0
Total	**1,347,992.30**	**1,347,992.30**	**1,234,650.00**	**-19,563**	**-128,230**	**132,905**	**724,580**	**-20,322**	**0**	**576,029**

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