



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

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

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

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

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /15 / 1820

Date : 03-Jan-2019

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of Oct-2018 and Nov-2018 in respect of Solar 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 Solar energy generators for the month of **Oct-2018 and Nov-2018** for information and necessary action. The statement has been issued on the basis of meter-reading and information of RE generators as provided by the CSPDCL and the information of Available Capacity (AvC) as provided by O/o CE(RA&PM), CSPDCL vide letter no. 02-02/SE-I/ACE-I/2456 dtd. 03-Jan-2019.

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

Summary of DSM Charges for period from 01-Oct-2018 to 31-Oct-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	4,527,286.00	4,527,286.00	4,787,520.00	-395,790	-2,678,058	831,754	0	0	-1,846,304	-5.44
2. ASPL SOLAR	6.46	4,409,391.00	4,409,391.00	4,490,007.50	-315,604	-2,249,362	1,417,511	0	0	-831,852	-1.80
TOTAL		8,936,677	8,936,677	9,277,528	-711,394	-4,927,421	2,249,265	0	0	-2,678,156	-3.67

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

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

ENTITY_ID	PPA Rate in ₹ /KWh	Total Injected Energy in KWh	Injected Energy towards Schedule in KWh	Scheduled energy in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. APIL SOLAR	6.45	4,093,960.50	4,093,960.50	4,447,862.50	-401,241	-2,703,285	302,373	0	0	-2,400,912	-7.96
2. ASPL SOLAR	6.46	4,245,132.00	4,245,132.00	4,211,147.50	-204,084	-1,370,582	1,406,456	0	0	35,874	0.81
TOTAL		8,339,092	8,339,092	8,659,010	-605,326	-4,073,867	1,708,829	0	0	-2,365,038	-3.69

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

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

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

Remarks :- (1) In compliance of Regulation 11.1 (e) of the CSERC (DSM) Regulation 2016, the meter reading data and the implemented schedule data were sent to RE Generators and O/o SE (MT), CSPDCL Raipur. The same were verified by the respective RE Generators, whereas the same was not directly verified by the O/o SE (MT), CSPDCL Raipur, but instead a pdf copy of the Monthly Meter Reading R-32(A) [Report type-Export] has been provided for lump-sum cross-checking and on scrutiny minor/negligible deviations have been found.

(2) Above bills were pending for issuance due to non availability of authentic data of time block wise Available capacity(AvC), and the same was provided by CSPDCL vide letter no 02-02/SE-I/ACE-I/2456 dtd. 03-01-2019, hence the pending monthly bills are being issued.

(3) The PPA Rates and other information as provided by O/o CE (RA&PM) vide letter no 273 dtd 01-05-18, letter no 526 dtd. 25-05-2018 and letter no 1585 dtd. 05-09-2018. has been considered for preparation of Provisional SDSMA Charges Bills in respect of RE Generators.

(4) 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.

Superintending Engineer
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.



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

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

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

To,
M/s Azure Power India Pvt. Ltd.
Village:- Raipur, Teh. - Dhamdha
Distt :- Durg (CG)
, Fax No -

2. Date of Issue of DSM Charges Statement : 03-Jan-2019 Due Date of Payment : 13-Jan-2019

3. Summary of DSM Charges for APIL SOLAR for the month of Oct-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 ₹
OCT-18	4,527,286.00	4,787,520.00	-395,790.00	-2,678,058	135,556.00	831,754	0	0	-1,846,304
Total	4,527,286.00	4,787,520.00	-395,790.00	-2,678,058	135,556.00	831,754	0	0	-1,846,304

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

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

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

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

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

**Superintending Engineer
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 **Oct-2018** (for the period **01-Oct-2018** to **31-Oct-2018**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-18	144,547.50	144,547.50	160,755.00	-19,836	-138,843	3,628	22,599	0	0	-116,244
02-Oct-18	154,062.00	154,062.00	163,567.50	-11,880	-77,586	2,375	15,023	0	0	-62,562
03-Oct-18	159,159.50	159,159.50	163,120.00	-7,360	-48,204	3,400	20,853	0	0	-27,351
04-Oct-18	145,956.00	145,956.00	163,600.00	-18,406	-124,262	762	4,873	0	0	-119,389
05-Oct-18	149,832.00	149,832.00	162,845.00	-13,863	-91,919	850	5,475	0	0	-86,444
06-Oct-18	157,984.00	157,984.00	156,945.00	-3,066	-20,526	4,104	26,198	0	0	5,672
07-Oct-18	145,230.00	145,230.00	163,995.00	-19,188	-126,188	423	2,649	0	0	-123,539
08-Oct-18	145,623.50	145,623.50	157,942.50	-13,138	-90,477	820	5,285	0	0	-85,192
09-Oct-18	162,091.50	162,091.50	158,860.00	-1,792	-12,363	5,024	31,548	0	0	19,186
10-Oct-18	142,860.50	142,860.50	133,985.00	-8,548	-62,589	17,423	107,745	0	0	45,156
11-Oct-18	111,127.50	111,127.50	123,380.00	-22,632	-160,574	10,380	61,184	0	0	-99,390
12-Oct-18	156,350.00	156,350.00	123,277.50	-1,708	-12,400	34,780	203,679	0	0	191,279
13-Oct-18	157,987.00	157,987.00	137,605.00	-1,223	-8,378	21,605	135,057	0	0	126,679
14-Oct-18	151,552.50	151,552.50	144,182.50	-7,110	-49,367	14,480	91,368	0	0	42,001
15-Oct-18	159,772.00	159,772.00	162,277.50	-5,171	-34,379	2,666	16,747	0	0	-17,633
16-Oct-18	152,680.00	152,680.00	163,792.50	-11,956	-78,077	844	5,058	0	0	-73,019
17-Oct-18	149,367.50	149,367.50	152,772.50	-4,776	-32,146	1,371	8,782	0	0	-23,364
18-Oct-18	132,905.50	132,905.50	157,482.50	-24,992	-173,076	415	2,633	0	0	-170,443
19-Oct-18	145,175.00	145,175.00	161,847.50	-16,954	-111,769	281	1,778	0	0	-109,991
20-Oct-18	144,925.00	144,925.00	161,940.00	-17,105	-113,013	90	580	0	0	-112,433
21-Oct-18	132,055.50	132,055.50	157,462.50	-25,407	-169,884	0	0	0	0	-169,884
22-Oct-18	131,678.00	131,678.00	157,862.50	-26,184	-182,942	0	0	0	0	-182,942
23-Oct-18	144,368.50	144,368.50	157,677.50	-13,466	-89,161	158	1,016	0	0	-88,146
24-Oct-18	142,920.50	142,920.50	161,157.50	-18,266	-121,155	28	184	0	0	-120,971
25-Oct-18	152,415.00	152,415.00	160,487.50	-9,118	-59,853	1,046	6,481	0	0	-53,373
26-Oct-18	143,758.50	143,758.50	160,642.50	-16,884	-111,390	0	0	0	0	-111,390
27-Oct-18	149,831.00	149,831.00	157,375.00	-8,048	-53,237	504	3,206	0	0	-50,031
28-Oct-18	147,928.00	147,928.00	157,452.50	-9,683	-63,791	158	1,022	0	0	-62,769
29-Oct-18	153,335.00	153,335.00	155,627.50	-3,973	-26,529	1,680	10,839	0	0	-15,690
30-Oct-18	129,702.50	129,702.50	149,405.00	-19,770	-134,222	68	435	0	0	-133,787
31-Oct-18	130,105.00	130,105.00	138,197.50	-14,287	-99,756	6,194	39,456	0	0	-60,300
Total	4,527,286.00	4,527,286.00	4,787,520.00	-395,790	-2,678,058	135,556	831,754	0	0	-1,846,304

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

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Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/REG/Oct-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 : **03-Jan-2019** Due Date of Payment : **13-Jan-2019**

3. Summary of DSM Charges for **ASPL SOLAR** for the month of **Oct-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 ₹
OCT-18	4,409,391.00	4,490,007.50	-315,604.50	-2,249,362	234,988.00	1,417,511	0	0	-831,852
Total	4,409,391.00	4,490,007.50	-315,604.50	-2,249,362	234,988.00	1,417,511	0	0	-831,852

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

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

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

Meter_id	Meter Location:	Type of Meter
MSP54469	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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



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

**Superintending Engineer
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 ASPL SOLAR (PROVISIONAL)

for the month of **Oct-2018** (for the period **01-Oct-2018** to **31-Oct-2018**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Oct-18	141,516.00	141,516.00	143,200.00	-10,740	-76,234	9,056	55,660	0	0	-20,574
02-Oct-18	144,726.00	144,726.00	142,275.00	-5,340	-35,853	7,792	49,284	0	0	13,431
03-Oct-18	147,532.00	147,532.00	145,495.00	-4,697	-31,330	6,734	43,128	0	0	11,798
04-Oct-18	140,797.00	140,797.00	145,225.00	-7,896	-53,444	3,468	21,800	0	0	-31,644
05-Oct-18	141,529.00	141,529.00	142,007.50	-4,240	-30,136	3,762	24,303	0	0	-5,834
06-Oct-18	148,892.00	148,892.00	142,100.00	-708	-4,877	7,500	44,464	0	0	39,587
07-Oct-18	143,707.00	143,707.00	149,227.50	-12,331	-89,890	6,810	41,545	0	0	-48,345
08-Oct-18	150,378.00	150,378.00	152,565.00	-5,775	-38,152	3,588	21,795	0	0	-16,357
09-Oct-18	155,094.00	155,094.00	166,792.50	-17,870	-132,625	6,172	38,990	0	0	-93,635
10-Oct-18	124,640.00	124,640.00	132,960.00	-20,110	-143,548	11,790	68,979	0	0	-74,569
11-Oct-18	56,266.00	56,266.00	85,640.00	-37,549	-283,199	8,175	42,667	0	0	-240,532
12-Oct-18	98,326.00	98,326.00	104,492.50	-25,896	-192,588	19,730	108,793	0	0	-83,794
13-Oct-18	125,684.00	125,684.00	125,542.50	-15,902	-113,030	16,044	91,821	0	0	-21,210
14-Oct-18	147,075.00	147,075.00	152,360.00	-15,252	-107,767	9,966	57,150	0	0	-50,617
15-Oct-18	150,305.00	150,305.00	174,060.00	-27,230	-194,490	3,476	19,365	0	0	-175,124
16-Oct-18	155,099.00	155,099.00	151,395.00	-4,960	-33,132	8,664	55,595	0	0	22,463
17-Oct-18	157,489.00	157,489.00	149,725.00	-3,220	-21,454	10,984	67,820	0	0	46,365
18-Oct-18	155,437.00	155,437.00	156,647.50	-4,340	-28,529	3,129	18,606	0	0	-9,923
19-Oct-18	148,793.00	148,793.00	140,982.50	-2,836	-18,637	10,646	67,990	0	0	49,353
20-Oct-18	147,977.00	147,977.00	144,880.00	-5,689	-40,007	8,786	56,684	0	0	16,678
21-Oct-18	129,693.00	129,693.00	131,150.00	-13,261	-92,733	11,804	67,813	0	0	-24,920
22-Oct-18	145,852.00	145,852.00	138,357.50	-296	-2,203	7,790	50,281	0	0	48,079
23-Oct-18	147,440.00	147,440.00	145,577.50	-2,513	-16,769	4,376	27,743	0	0	10,974
24-Oct-18	147,935.00	147,935.00	147,390.00	-2,566	-16,927	3,112	20,008	0	0	3,081
25-Oct-18	164,883.00	164,883.00	149,940.00	-220	-1,615	15,164	94,395	0	0	92,780
26-Oct-18	158,996.00	158,996.00	164,640.00	-7,512	-50,214	1,868	10,529	0	0	-39,685
27-Oct-18	164,319.00	164,319.00	165,210.00	-2,316	-15,341	1,426	9,064	0	0	-6,277
28-Oct-18	159,625.00	159,625.00	177,415.00	-18,511	-137,325	721	4,619	0	0	-132,706
29-Oct-18	145,050.00	145,050.00	160,192.50	-15,762	-107,749	619	3,999	0	0	-103,751
30-Oct-18	132,077.00	132,077.00	136,815.00	-10,320	-69,904	5,582	35,265	0	0	-34,639
31-Oct-18	132,259.00	132,259.00	125,747.50	-9,744	-69,663	16,256	97,357	0	0	27,694
Total	4,409,391.00	4,409,391.00	4,490,007.50	-315,604	-2,249,362	234,988	1,417,511	0	0	-831,852

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

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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

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

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

To,
M/s Azure Power India Pvt. Ltd.
Village:- Raipur, Teh. - Dhamdha
Distt :- Durg (CG)
, Fax No -

2. Date of Issue of DSM Charges Statement : 03-Jan-2019 Due Date of Payment : 13-Jan-2019

3. Summary of DSM Charges for APIL SOLAR for the month of Nov-2018

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
NOV-18	4,093,960.50	4,447,862.50	-401,241.00	-2,703,285	47,339.00	302,373	0	0	-2,400,912
Total	4,093,960.50	4,447,862.50	-401,241.00	-2,703,285	47,339.00	302,373	0	0	-2,400,912

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

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

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

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

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

**Superintending Engineer
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 **Nov-2018** (for the period **01-Nov-2018** to **30-Nov-2018**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Nov-18	137,389.50	137,389.50	137,522.50	-10,228	-69,629	10,095	64,065	0	0	-5,564
02-Nov-18	127,584.00	127,584.00	148,980.00	-21,601	-152,498	205	1,322	0	0	-151,176
03-Nov-18	137,978.00	137,978.00	151,890.00	-14,929	-102,579	1,017	6,560	0	0	-96,019
04-Nov-18	139,619.00	139,619.00	154,865.00	-15,640	-105,484	394	2,541	0	0	-102,943
05-Nov-18	141,042.50	141,042.50	134,230.00	-3,070	-20,446	9,882	62,440	0	0	41,994
06-Nov-18	119,383.50	119,383.50	142,062.50	-23,448	-166,407	769	4,960	0	0	-161,447
07-Nov-18	124,373.50	124,373.50	154,677.50	-30,304	-204,550	0	0	0	0	-204,550
08-Nov-18	139,362.00	139,362.00	156,717.50	-17,356	-113,574	0	0	0	0	-113,574
09-Nov-18	147,248.50	147,248.50	157,795.00	-10,670	-70,238	124	800	0	0	-69,439
10-Nov-18	146,314.50	146,314.50	151,970.00	-6,185	-39,972	530	3,316	0	0	-36,656
11-Nov-18	146,573.00	146,573.00	154,885.00	-8,312	-54,637	0	0	0	0	-54,637
12-Nov-18	147,621.00	147,621.00	150,570.00	-4,294	-28,149	1,346	8,678	0	0	-19,470
13-Nov-18	143,976.50	143,976.50	143,812.50	-2,737	-18,080	2,901	18,711	0	0	632
14-Nov-18	145,359.00	145,359.00	153,432.50	-8,842	-58,336	769	4,960	0	0	-53,376
15-Nov-18	142,214.00	142,214.00	154,272.50	-12,114	-79,619	56	358	0	0	-79,261
16-Nov-18	144,828.50	144,828.50	153,107.50	-8,831	-57,756	552	3,560	0	0	-54,196
17-Nov-18	134,285.50	134,285.50	154,777.50	-20,492	-134,594	0	0	0	0	-134,594
18-Nov-18	133,466.50	133,466.50	153,215.00	-19,748	-130,684	0	0	0	0	-130,684
19-Nov-18	132,113.50	132,113.50	139,645.00	-8,017	-53,446	486	3,131	0	0	-50,315
20-Nov-18	124,876.50	124,876.50	137,767.50	-12,944	-87,138	54	345	0	0	-86,793
21-Nov-18	133,297.00	133,297.00	137,912.50	-5,311	-35,545	696	4,486	0	0	-31,059
22-Nov-18	139,908.00	139,908.00	131,162.50	-1,038	-7,112	9,783	62,788	0	0	55,676
23-Nov-18	134,718.50	134,718.50	140,970.00	-10,148	-68,081	3,896	24,945	0	0	-43,136
24-Nov-18	150,847.00	150,847.00	151,732.50	-2,712	-17,929	1,827	11,768	0	0	-6,161
25-Nov-18	146,011.50	146,011.50	152,250.00	-6,488	-42,722	249	1,606	0	0	-41,116
26-Nov-18	148,329.00	148,329.00	151,530.00	-4,796	-31,758	1,596	10,289	0	0	-21,470
27-Nov-18	137,575.00	137,575.00	149,217.50	-11,758	-80,035	115	742	0	0	-79,293
28-Nov-18	124,546.50	124,546.50	149,547.50	-25,001	-166,684	0	0	0	0	-166,684
29-Nov-18	110,107.50	110,107.50	146,790.00	-36,682	-250,152	0	0	0	0	-250,152
30-Nov-18	113,011.50	113,011.50	150,555.00	-37,544	-255,451	0	0	0	0	-255,451
Total	4,093,960.50	4,093,960.50	4,447,862.50	-401,241	-2,703,285	47,339	302,373	0	0	-2,400,912

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

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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comफैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/REG/Nov-2018****To,**
M/s Acme Raipur Solar Power Pvt Ltd.
Village :- Bhikhampali,
Distt.- Mahasamund (CG)
, Fax No -**2. Date of Issue of DSM Charges Statement : 03-Jan-2019 Due Date of Payment : 13-Jan-2019****3. Summary of DSM Charges for ASPL SOLAR for the month of Nov-2018**

Month	Total Injected Energy in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
NOV-18	4,245,132.00	4,211,147.50	-204,084.50	-1,370,582	238,069.00	1,406,456	0	0	35,874
Total	4,245,132.00	4,211,147.50	-204,084.50	-1,370,582	238,069.00	1,406,456	0	0	35,874

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

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

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

Meter_id	Meter Location:	Type of Meter
MSP54469	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

Bank A/C details are as under :-

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

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



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

**Superintending Engineer
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 ASPL SOLAR (PROVISIONAL)

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

For Date	Total Injected Energy in KWh	Entitled Injected Energy in KWh	Schedule towards CSPDCL in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Nov-18	142,367.00	142,367.00	157,205.00	-19,502	-133,868	4,664	28,412	0	0	-105,456
02-Nov-18	149,910.00	149,910.00	141,955.00	-4,818	-31,905	12,773	76,160	0	0	44,255
03-Nov-18	151,573.00	151,573.00	129,867.50	-1,880	-12,624	23,586	136,014	0	0	123,390
04-Nov-18	142,990.00	142,990.00	130,807.50	-8,942	-65,829	21,124	128,623	0	0	62,794
05-Nov-18	148,845.00	148,845.00	136,442.50	-3,886	-25,259	16,288	95,952	0	0	70,693
06-Nov-18	129,363.00	129,363.00	132,022.50	-13,732	-93,853	11,072	63,443	0	0	-30,410
07-Nov-18	127,859.00	127,859.00	135,750.00	-11,418	-77,296	3,528	22,573	0	0	-54,723
08-Nov-18	119,668.00	119,668.00	129,035.00	-11,434	-77,788	2,066	13,343	0	0	-64,446
09-Nov-18	142,011.00	142,011.00	130,242.50	-162	-1,163	11,930	76,883	0	0	75,720
10-Nov-18	147,733.00	147,733.00	135,712.50	-1,360	-8,938	13,381	83,683	0	0	74,745
11-Nov-18	145,999.00	145,999.00	146,962.50	-3,798	-24,753	2,834	18,023	0	0	-6,730
12-Nov-18	144,781.00	144,781.00	142,285.00	-1,880	-12,263	4,376	26,910	0	0	14,647
13-Nov-18	152,851.00	152,851.00	151,125.00	-6,426	-41,730	8,152	50,049	0	0	8,319
14-Nov-18	148,475.00	148,475.00	149,807.50	-3,254	-21,363	1,921	11,164	0	0	-10,200
15-Nov-18	153,326.00	153,326.00	153,237.50	-3,602	-23,974	3,690	22,575	0	0	-1,399
16-Nov-18	145,281.00	145,281.00	153,340.00	-9,203	-59,977	1,144	7,350	0	0	-52,628
17-Nov-18	147,116.00	147,116.00	154,952.50	-8,536	-57,092	700	4,522	0	0	-52,570
18-Nov-18	143,269.00	143,269.00	145,485.00	-5,829	-38,444	3,613	22,657	0	0	-15,787
19-Nov-18	143,946.00	143,946.00	148,805.00	-5,888	-39,317	1,028	6,644	0	0	-32,673
20-Nov-18	128,644.00	128,644.00	141,090.00	-12,970	-87,518	524	3,161	0	0	-84,356
21-Nov-18	140,139.00	140,139.00	144,022.50	-4,615	-30,416	732	4,686	0	0	-25,730
22-Nov-18	127,967.00	127,967.00	142,922.50	-15,325	-104,038	370	2,387	0	0	-101,651
23-Nov-18	140,932.00	140,932.00	113,550.00	-3,898	-26,380	31,280	174,286	0	0	147,907
24-Nov-18	153,536.00	153,536.00	126,060.00	-780	-5,286	28,256	163,502	0	0	158,215
25-Nov-18	149,360.00	149,360.00	151,587.50	-4,382	-28,500	2,155	12,462	0	0	-16,037
26-Nov-18	151,248.00	151,248.00	146,507.50	-1,082	-7,195	5,822	31,785	0	0	24,590
27-Nov-18	143,768.00	143,768.00	141,577.50	-4,190	-27,067	6,380	34,746	0	0	7,679
28-Nov-18	129,692.00	129,692.00	132,540.00	-10,796	-70,043	7,948	41,866	0	0	-28,177
29-Nov-18	132,735.00	132,735.00	130,237.50	-3,516	-23,160	6,014	37,961	0	0	14,800
30-Nov-18	119,748.00	119,748.00	136,012.50	-16,982	-113,542	718	4,635	0	0	-108,907
Total	4,245,132.00	4,245,132.00	4,211,147.50	-204,084	-1,370,582	238,069	1,406,456	0	0	35,874

* -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