



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 /20 / 2009

Date : 26-Dec-2017

To,

**The Executive Director (Finance)**CSP Distribution Co. Ltd.,  
Dangania, Raipur.**Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of November-2017 in respect of generators, who are selling un-schedulable power (Non-firm).**Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account (prepared as per PPA) for the month of **November-2017** in respect of generators, who have paid SLDC operating charges as per PPA (revised) for information and necessary action.**Billing Ref.No :- SLDC/DSM/UPG/Nov-2017** Summary of SDSMA Charges for period from **01-Nov-2017** to **30-Nov-2017**

ENTITY_ID	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
1 APIIPPL CSEB	845,565	723,941	1,018,371	-1,966	1,016,406
2 BPIL CSEB	459,068	294,632	419,249	-1,125	418,124
3 BPSL CSEB	248,756	69,232	94,052	-1,112	92,940
4 GPIL CSEB	1,180,214	1,162,547	1,632,231	-3,710	1,628,520
5 JSPL CSEB	25,278,394	24,739,472	34,679,663	-64,964	34,614,699
6 MSPSPL CSEB	923,502	229,510	321,449	-2,160	319,289
7 PIL CSEB	993,060	719,231	970,569	-13,303	957,266
8 REALISPAT CSEB	172,788	95,859	134,960	-352	134,608
9 SBMPL CSEB	830,828	566,364	792,048	-1,670	790,378
10 SBPIL-TLD CSEB	872,327	720,969	1,007,334	-3,681	1,003,653
11 SEML CSEB	1,649,680	1,648,134	2,302,349	-6,228	2,296,122
12 SKSIP CSEB	1,720,012	1,700,197	2,387,009	-6,480	2,380,528
13 SNIL CSEB	94,103	66,849	87,796	-1,585	86,211
<b>TOTAL</b>	<b>35,268,296</b>	<b>32,736,937</b>	<b>45,847,080</b>	<b>-108,338</b>	<b>45,738,744</b>

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

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

**Remarks :-** 1.The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link in Home page as **Commercial -> SDSMA of UPG Generator.**

2. Following generators have not paid SLDC operating charges at the rate of Rs. 2000 per day as due from the date of agreement :-  
 (i) M/s GR Sponge (GRSPL) (ii) M/s Drolia Electrosteel (DESPL)  
 (iii) M/s Mahendra Sponge (MSPPL) (iv) M/s Vandana Global (VGL)

**Addl. Chief Engineer  
SLDC, CSPTCL, Raipur****Copy to:-**

- The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Raipur.
- The Chief Engineer (S/S:O&M), C.S.P.Transmission C.L., Raipur.
- The Superintending Engineer (MT), C.S.P.Distribution C.L, Gudhiyari, Raipur.
- The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.

-For information and necessary action please.



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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-2017**

To,  
**M/s API Ispat & Powertech Pvt. LTd. (APIIPPL CSEB)**  
 Phase-II, Industrial Growth Centre, Siltara  
 Raipur  
 , Fax No -

2. Date of Issue of DSM Charges Statement : **26-Dec-2017** Due Date of Payment : **25-Jan-2018**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	845,565	723,941	1,018,371	-1,966	1,016,406
<b>TOTAL</b>	<b>845,565</b>	<b>723,941</b>	<b>1,018,371</b>	<b>-1,966</b>	<b>1,016,406</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB0092	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website ([www.sldccg.com](http://www.sldccg.com)) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **5**



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**



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 Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Nov-2017**

**To,**  
**Shri Bajrang Power & Ispat Ltd. (BPIL CSEB)**  
 Vill: Borjhara, Urla-Guma Road,  
 Raipur (CG)  
 493221 , Fax No -0771 4288123.2323601.

**2. Date of Issue of DSM Charges Statement : 26-Dec-2017 Due Date of Payment : 25-Jan-2018**

**3. Summary of DSM Charges for BPIL CSEB for the month of November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	459,068	294,632	419,249	-1,125	418,124
<b>TOTAL</b>	<b>459,068</b>	<b>294,632</b>	<b>419,249</b>	<b>-1,125</b>	<b>418,124</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
CSE41268	Substation	MAIN

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

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

**6. Billing Remarks:-**

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = 5



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**SLDC, CSPTCL, Raipur**



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 Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-2017**

To,  
**Bhagwati Power & Steel Ltd. (BPSL CSEB)**  
 Regd. Office D-22, Sector-5,  
 Devendra Nagar, Raipur(CG)  
 492001 , Fax No -07721 2664411

2. Date of Issue of DSM Charges Statement : **26-Dec-2017** Due Date of Payment : **25-Jan-2018**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	248,756	69,232	94,052	-1,112	92,940
<b>TOTAL</b>	<b>248,756</b>	<b>69,232</b>	<b>94,052</b>	<b>-1,112</b>	<b>92,940</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB2535	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **5**



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**SLDC, CSPTCL, Raipur**



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 Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-2017**

To,  
 Godavari Power & Ispat Ltd., (GPIL CSEB)  
 Plot no 428/2, Phase I, Industrial Estate,  
 Siltara, Raipur(C.G.)  
 493111 , Fax No -0771 4082234/4093400

2. Date of Issue of DSM Charges Statement : **26-Dec-2017** Due Date of Payment : **25-Jan-2018**

3. Summary of DSM Charges for **GPIL CSEB** for the month of **November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	1,180,214	1,162,547	1,632,231	-3,710	1,628,520
<b>TOTAL</b>	<b>1,180,214</b>	<b>1,162,547</b>	<b>1,632,231</b>	<b>-3,710</b>	<b>1,628,520</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM99790	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **5**



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**





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 Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-2017**

To,  
**Jindal Steel & Power Ltd., (JSPL CSEB)**  
**13 KM Stone, Mandir Hasuad, G.E. Road**  
**Raipur (CG)**  
**492101 , Fax No -0771-2471120**

2. Date of Issue of DSM Charges Statement : **26-Dec-2017** Due Date of Payment : **25-Jan-2018**

3. Summary of DSM Charges for **JSPL CSEB** for the month of **November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	25,278,394	24,739,472	34,679,663	-64,964	34,614,699
<b>TOTAL</b>	<b>25,278,394</b>	<b>24,739,472</b>	<b>34,679,663</b>	<b>-64,964</b>	<b>34,614,699</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE42762	Consumer	MAIN
CSE42763	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **5**



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**



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**CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**  
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 Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-2017**

To,  
**MSP Steel & Power Ltd.,**  
**57, Parthivi Nagar, Mahoba Bazar,**  
**Raipur (CG)**  
**492099 , Fax No -0771 2282311/0771 402**

2. Date of Issue of DSM Charges Statement : **26-Dec-2017** Due Date of Payment : **25-Jan-2018**

3. Summary of DSM Charges for **MSPSPL CSEB** for the month of **November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	923,502	229,510	321,449	-2,160	319,289
<b>TOTAL</b>	<b>923,502</b>	<b>229,510</b>	<b>321,449</b>	<b>-2,160</b>	<b>319,289</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29179	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **5**



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Nov-2017**

**To,**  
**Prakash Industries Ltd.**  
**Vill:-Hathneora Champa**  
**Distt:- Janjgir-Champa(CG)**  
**495671 , Fax No -07819 245367**

**2. Date of Issue of DSM Charges Statement : 26-Dec-2017 Due Date of Payment : 25-Jan-2018**

**3. Summary of DSM Charges for PIL CSEB for the month of November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	993,060	719,231	970,569	-13,303	957,266
<b>TOTAL</b>	<b>993,060</b>	<b>719,231</b>	<b>970,569</b>	<b>-13,303</b>	<b>957,266</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
CSE41296	Consumer	MAIN

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

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

**6. Billing Remarks:-**

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = 4



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

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

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Nov-2017**

**To,**  
 Real Ispat & Power Ltd.,  
 Vrindavan" Near Holy Hearts School,  
 Civil Lines, Raipur  
 492001 , Fax No -0771 4224010,4224009

**2. Date of Issue of DSM Charges Statement : 26-Dec-2017 Due Date of Payment : 25-Jan-2018**

**3. Summary of DSM Charges for REALISPAT CSEB for the month of November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	172,788	95,859	134,960	-352	134,608
<b>TOTAL</b>	<b>172,788</b>	<b>95,859</b>	<b>134,960</b>	<b>-352</b>	<b>134,608</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
APM59723	Substation	MAIN

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

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

**6. Billing Remarks:-**

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = 4



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-2017**

To,  
**Shri Bajrang Metallics & Power Ltd. (SBMPL CSEB)**  
 K/H No. 2/3, Vill Gondwara, URLA Industrial Complex,  
 Raipur  
 493221 , Fax No -0771 4288150

2. Date of Issue of DSM Charges Statement : **26-Dec-2017** Due Date of Payment : **25-Jan-2018**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	830,828	566,364	792,048	-1,670	790,378
<b>TOTAL</b>	<b>830,828</b>	<b>566,364</b>	<b>792,048</b>	<b>-1,670</b>	<b>790,378</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM99974	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **5**



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-2017**

To,  
**Shri Bajrang Power & Ispat Ltd. (SBPIL-TLD CSEB)**  
 Urla Industrial Area, Village: Borjhara  
 Raipur (CG)  
 493221 , Fax No -0771 4288123

2. Date of Issue of DSM Charges Statement : **26-Dec-2017** Due Date of Payment : **25-Jan-2018**

3. Summary of DSM Charges for **SBPIL-TLD CSEB** for the month of **November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	872,327	720,969	1,007,334	-3,681	1,003,653
<b>TOTAL</b>	<b>872,327</b>	<b>720,969</b>	<b>1,007,334</b>	<b>-3,681</b>	<b>1,003,653</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB5023	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **5**



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-2017**

To,  
**Sarda Energy & Mineral Ltd., (SEML CSEB)**  
 Vanijya Bhawan, 1st Floor, Jail Road,  
 Devendra Nagar, Raipur (CG)  
 492001 , Fax No -0771 2214213/14

2. Date of Issue of DSM Charges Statement : **26-Dec-2017** Due Date of Payment : **25-Jan-2018**

3. Summary of DSM Charges for **SEML CSEB** for the month of **November-2017**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	1,649,680	1,648,134	2,302,349	-6,228	2,296,122
<b>TOTAL</b>	<b>1,649,680</b>	<b>1,648,134</b>	<b>2,302,349</b>	<b>-6,228</b>	<b>2,296,122</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE42830	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **5**



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Nov-2017**

**To,**  
**SKS Ispat & Power Ltd., (SKSIP CSEB)**  
**6, 7/24 Krishna Kunj, Near Central Bank,**  
**Civil Lines, Raipur, Distt: Raipur (CG)**  
**492001 , Fax No -0771 4038821/2471339**

**2. Date of Issue of DSM Charges Statement : 26-Dec-2017 Due Date of Payment : 25-Jan-2018**

**3. Summary of DSM Charges for SKSIP CSEB for the month of November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	1,720,012	1,700,197	2,387,009	-6,480	2,380,528
<b>TOTAL</b>	<b>1,720,012</b>	<b>1,700,197</b>	<b>2,387,009</b>	<b>-6,480</b>	<b>2,380,528</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
APM80098	Substation	MAIN

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

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

**6. Billing Remarks:-**

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = 5



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Nov-2017**

**To,**  
Shree Nakoda Ispat Ltd.,  
Near Railway Crossing, Mowa.,  
PO:- Shankar Nagar, Raipur (CG)  
492007 , Fax No -0771 2282130

**2. Date of Issue of DSM Charges Statement : 26-Dec-2017 Due Date of Payment : 25-Jan-2018**

**3. Summary of DSM Charges for SNIL CSEB for the month of November-2017**

Month	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
NOV-17	94,103	66,849	87,796	-1,585	86,211
<b>TOTAL</b>	<b>94,103</b>	<b>66,849</b>	<b>87,796</b>	<b>-1,585</b>	<b>86,211</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
CSE29256	Substation	MAIN

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

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

**6. Billing Remarks:-**

- (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 the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (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 settlement of SDSMA Charges and to open Letter of Credit (LC) if any.  
**Bank A/C details are as under :-**  
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Vendor Sub-Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG 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 over-injection observed, when freq is 50.10 Hz & above = **3**



**Addl. Chief 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 SDSMA CHARGES OF APIIPPL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	36,514.88	31,411.50	43,307	0	43,307
02-Nov-17	9,205.12	5,926.88	8,890	0	8,890
03-Nov-17	17,973.00	14,299.12	20,786	0	20,786
04-Nov-17	13,366.50	10,073.25	15,110	0	15,110
05-Nov-17	21,364.88	16,713.00	23,121	0	23,121
06-Nov-17	22,705.12	18,166.50	27,250	0	27,250
07-Nov-17	17,640.75	12,486.75	18,696	0	18,696
08-Nov-17	22,486.12	17,019.38	25,462	0	25,462
09-Nov-17	50,777.62	47,232.75	66,664	0	66,664
10-Nov-17	32,028.75	27,727.12	39,354	0	39,354
11-Nov-17	45,074.25	43,123.50	60,243	0	60,243
12-Nov-17	34,339.50	31,196.62	43,229	0	43,229
13-Nov-17	27,766.12	24,398.25	35,383	0	35,383
14-Nov-17	19,254.38	16,477.50	24,082	0	24,082
15-Nov-17	25,566.38	22,617.38	30,558	0	30,558
16-Nov-17	22,559.62	18,328.50	23,759	0	23,759
17-Nov-17	35,959.88	32,137.50	46,308	0	46,308
18-Nov-17	45,996.75	42,984.75	61,834	0	61,834
19-Nov-17	41,609.25	37,559.25	51,177	0	51,177
20-Nov-17	36,445.50	31,621.12	45,483	0	45,483
21-Nov-17	32,796.00	28,778.62	42,488	0	42,488
22-Nov-17	40,752.00	38,127.38	52,367	0	52,367
23-Nov-17	30,718.50	27,291.00	35,994	0	35,994
24-Nov-17	38,010.38	34,609.50	48,076	0	48,076
25-Nov-17	15,263.25	11,203.12	15,651	0	15,651
26-Nov-17	32,288.25	27,698.25	35,707	-886	34,821
27-Nov-17	15,927.38	10,024.88	14,477	0	14,477
28-Nov-17	21,913.50	17,754.75	25,688	-59	25,629
29-Nov-17	23,846.25	16,651.88	23,996	0	23,996
30-Nov-17	15,414.75	10,300.88	13,230	-1,021	12,210
<b>Total</b>	<b>845,565</b>	<b>723,941</b>	<b>1,018,371</b>	<b>-1,966</b>	<b>1,016,406</b>

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



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**DAYWISE STATEMENT OF SDSMA CHARGES OF BPIL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	19,749.38	14,686.88	19,547	0	19,547
02-Nov-17	18,901.88	9,388.12	14,082	0	14,082
03-Nov-17	18,986.25	13,785.00	20,124	0	20,124
04-Nov-17	11,647.50	7,856.25	11,745	0	11,745
05-Nov-17	10,869.38	5,326.88	7,509	0	7,509
06-Nov-17	16,516.88	10,533.75	15,801	0	15,801
07-Nov-17	14,480.62	10,006.88	14,983	0	14,983
08-Nov-17	9,487.50	4,951.88	7,428	0	7,428
09-Nov-17	9,703.12	5,152.50	6,174	0	6,174
10-Nov-17	8,040.00	3,948.75	5,840	0	5,840
11-Nov-17	16,815.00	11,075.62	16,613	0	16,613
12-Nov-17	18,609.38	11,319.38	16,065	0	16,065
13-Nov-17	15,826.88	8,229.38	11,875	0	11,875
14-Nov-17	18,436.88	9,770.62	14,656	0	14,656
15-Nov-17	9,316.88	2,711.25	3,802	0	3,802
16-Nov-17	10,674.38	7,128.75	9,229	0	9,229
17-Nov-17	12,493.12	8,495.62	12,587	0	12,587
18-Nov-17	14,820.00	11,392.50	16,259	0	16,259
19-Nov-17	25,777.50	18,196.88	24,885	0	24,885
20-Nov-17	14,628.75	8,263.12	12,132	0	12,132
21-Nov-17	19,078.12	12,802.50	18,817	0	18,817
22-Nov-17	16,520.62	11,049.38	14,926	0	14,926
23-Nov-17	15,030.00	10,410.00	14,133	0	14,133
24-Nov-17	17,917.50	13,522.50	19,738	0	19,738
25-Nov-17	11,613.75	6,590.62	9,865	0	9,865
26-Nov-17	18,405.00	13,933.12	16,933	-995	15,939
27-Nov-17	18,963.75	12,459.38	18,268	0	18,268
28-Nov-17	13,413.75	9,358.12	13,290	-57	13,233
29-Nov-17	13,721.25	10,468.12	15,040	0	15,040
30-Nov-17	18,622.50	11,818.12	16,903	-73	16,830
<b>Total</b>	<b>459,068</b>	<b>294,632</b>	<b>419,249</b>	<b>-1,125</b>	<b>418,124</b>

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



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**DAYWISE STATEMENT OF SDSMA CHARGES OF BPSL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	6,778.12	1,424.69	2,002	0	2,002
02-Nov-17	11,832.81	3,670.62	5,506	0	5,506
03-Nov-17	5,722.50	0.00	0	0	0
04-Nov-17	12,926.56	4,131.88	6,027	0	6,027
05-Nov-17	5,464.38	846.56	940	0	940
06-Nov-17	6,238.12	988.44	1,483	0	1,483
07-Nov-17	7,931.56	2,600.00	3,870	0	3,870
08-Nov-17	10,366.88	3,922.81	5,712	0	5,712
09-Nov-17	10,517.19	4,518.44	5,986	0	5,986
10-Nov-17	15,291.56	4,490.94	6,096	0	6,096
11-Nov-17	12,521.25	2,560.31	3,308	0	3,308
12-Nov-17	5,070.00	1,533.12	2,300	0	2,300
13-Nov-17	3,529.38	0.00	0	0	0
14-Nov-17	4,946.25	1,078.12	1,617	0	1,617
15-Nov-17	3,450.94	275.00	412	0	412
16-Nov-17	8,068.75	1,220.00	548	0	548
17-Nov-17	3,854.06	0.00	0	0	0
18-Nov-17	11,278.12	3,670.62	5,462	0	5,462
19-Nov-17	6,506.56	1,693.12	2,159	0	2,159
20-Nov-17	7,361.88	2,360.00	3,540	0	3,540
21-Nov-17	9,660.62	2,475.31	3,558	0	3,558
22-Nov-17	4,860.00	926.56	658	0	658
23-Nov-17	15,006.88	5,802.81	7,269	0	7,269
24-Nov-17	12,266.25	5,821.56	7,714	0	7,714
25-Nov-17	7,697.19	3,099.69	4,461	0	4,461
26-Nov-17	5,757.19	285.31	428	-292	136
27-Nov-17	9,031.56	2,270.00	2,730	0	2,730
28-Nov-17	8,326.25	2,038.75	3,035	-82	2,953
29-Nov-17	8,099.06	1,579.69	1,954	0	1,954
30-Nov-17	8,394.38	3,947.50	5,277	-739	4,538
<b>Total</b>	<b>248,756</b>	<b>69,232</b>	<b>94,052</b>	<b>-1,112</b>	<b>92,940</b>

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



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**DAYWISE STATEMENT OF SDSMA CHARGES OF GPIL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	40,576.56	38,309.38	51,044	0	51,044
02-Nov-17	39,429.69	39,429.69	58,016	0	58,016
03-Nov-17	37,046.88	37,046.88	53,979	0	53,979
04-Nov-17	36,895.31	36,895.31	53,291	0	53,291
05-Nov-17	33,106.25	32,635.94	44,625	0	44,625
06-Nov-17	36,481.25	36,481.25	54,722	0	54,722
07-Nov-17	36,939.06	36,425.00	54,587	0	54,587
08-Nov-17	35,946.88	35,700.00	52,821	0	52,821
09-Nov-17	33,296.88	33,296.88	47,276	0	47,276
10-Nov-17	32,671.88	31,467.19	45,959	0	45,959
11-Nov-17	43,851.56	43,851.56	61,742	0	61,742
12-Nov-17	45,854.69	45,854.69	64,033	0	64,033
13-Nov-17	48,546.88	47,053.12	66,247	0	66,247
14-Nov-17	44,693.75	44,693.75	64,344	0	64,344
15-Nov-17	40,064.06	40,064.06	55,677	0	55,677
16-Nov-17	40,370.31	40,370.31	52,964	0	52,964
17-Nov-17	37,034.38	37,034.38	54,645	0	54,645
18-Nov-17	36,118.75	36,118.75	52,138	0	52,138
19-Nov-17	41,376.56	41,376.56	57,669	0	57,669
20-Nov-17	40,421.88	40,270.31	57,282	0	57,282
21-Nov-17	37,657.81	37,657.81	53,928	0	53,928
22-Nov-17	38,167.19	38,167.19	52,848	0	52,848
23-Nov-17	38,484.38	38,484.38	52,075	0	52,075
24-Nov-17	42,293.75	39,348.44	54,429	0	54,429
25-Nov-17	49,007.81	42,287.50	58,392	0	58,392
26-Nov-17	38,685.94	38,685.94	45,167	-1,638	43,528
27-Nov-17	40,421.88	40,421.88	56,937	0	56,937
28-Nov-17	37,729.69	37,729.69	53,348	-517	52,831
29-Nov-17	35,160.94	35,160.94	48,283	0	48,283
30-Nov-17	41,881.25	40,228.12	53,762	-1,555	52,208
<b>Total</b>	<b>1,180,214</b>	<b>1,162,547</b>	<b>1,632,231</b>	<b>-3,710</b>	<b>1,628,520</b>

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





**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF JSPL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	805,115.62	805,115.62	1,085,002	0	1,085,002
02-Nov-17	787,678.12	787,678.12	1,144,395	0	1,144,395
03-Nov-17	784,781.25	744,975.00	1,083,175	0	1,083,175
04-Nov-17	811,603.12	791,859.38	1,139,304	0	1,139,304
05-Nov-17	837,018.75	817,612.50	1,113,901	0	1,113,901
06-Nov-17	859,143.75	801,084.38	1,201,627	0	1,201,627
07-Nov-17	776,578.12	776,578.12	1,162,404	0	1,162,404
08-Nov-17	866,390.62	845,437.50	1,253,258	0	1,253,258
09-Nov-17	902,709.38	860,671.88	1,226,667	0	1,226,667
10-Nov-17	822,525.00	782,034.38	1,126,243	0	1,126,243
11-Nov-17	834,918.75	834,918.75	1,180,437	0	1,180,437
12-Nov-17	825,900.00	825,900.00	1,164,867	0	1,164,867
13-Nov-17	801,168.75	781,903.12	1,092,987	0	1,092,987
14-Nov-17	856,181.25	814,678.12	1,171,162	0	1,171,162
15-Nov-17	929,006.25	871,106.25	1,206,784	0	1,206,784
16-Nov-17	894,581.25	856,875.00	1,146,963	0	1,146,963
17-Nov-17	861,665.62	861,665.62	1,267,182	0	1,267,182
18-Nov-17	835,275.00	835,275.00	1,212,363	0	1,212,363
19-Nov-17	880,050.00	861,290.62	1,182,371	0	1,182,371
20-Nov-17	967,481.25	927,131.25	1,310,298	0	1,310,298
21-Nov-17	878,615.62	855,881.25	1,226,938	0	1,226,938
22-Nov-17	807,881.25	807,881.25	1,113,687	0	1,113,687
23-Nov-17	826,743.75	826,743.75	1,104,234	0	1,104,234
24-Nov-17	845,606.25	845,606.25	1,143,448	0	1,143,448
25-Nov-17	857,165.62	857,165.62	1,201,457	0	1,201,457
26-Nov-17	846,768.75	807,028.12	943,056	-26,016	917,040
27-Nov-17	824,728.12	824,728.12	1,142,167	0	1,142,167
28-Nov-17	831,421.88	810,956.25	1,144,474	-10,947	1,133,527
29-Nov-17	751,443.75	751,443.75	1,021,397	0	1,021,397
30-Nov-17	868,246.88	868,246.88	1,167,416	-28,002	1,139,414
<b>Total</b>	<b>25,278,394</b>	<b>24,739,472</b>	<b>34,679,663</b>	<b>-64,964</b>	<b>34,614,699</b>

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



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**DAYWISE STATEMENT OF SDSMA CHARGES OF MSPSPL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	33,874.50	4,870.50	6,628	0	6,628
02-Nov-17	19,900.50	5,097.00	7,646	0	7,646
03-Nov-17	26,187.00	8,401.50	12,228	0	12,228
04-Nov-17	46,116.00	7,201.50	10,608	0	10,608
05-Nov-17	25,627.50	4,528.50	5,880	0	5,880
06-Nov-17	33,885.00	9,316.50	13,975	0	13,975
07-Nov-17	36,613.50	6,913.50	10,338	0	10,338
08-Nov-17	28,806.00	6,082.50	9,124	0	9,124
09-Nov-17	37,767.00	7,234.50	9,815	0	9,815
10-Nov-17	26,190.00	7,971.00	11,937	0	11,937
11-Nov-17	22,512.00	7,908.00	10,488	0	10,488
12-Nov-17	27,537.00	5,760.00	8,186	0	8,186
13-Nov-17	25,050.00	7,305.00	10,309	0	10,309
14-Nov-17	26,967.00	8,458.50	11,802	0	11,802
15-Nov-17	28,747.50	8,458.50	12,096	0	12,096
16-Nov-17	25,360.50	6,553.50	8,661	0	8,661
17-Nov-17	21,447.00	5,176.50	7,765	0	7,765
18-Nov-17	11,254.50	4,933.50	7,374	0	7,374
19-Nov-17	43,819.50	9,151.50	12,929	0	12,929
20-Nov-17	29,359.50	6,504.00	8,436	0	8,436
21-Nov-17	31,006.50	9,328.50	13,519	0	13,519
22-Nov-17	36,372.00	11,719.50	16,410	0	16,410
23-Nov-17	39,120.00	10,519.50	13,757	0	13,757
24-Nov-17	33,127.50	7,720.50	10,842	0	10,842
25-Nov-17	34,446.00	7,897.50	10,950	0	10,950
26-Nov-17	26,071.50	8,265.00	9,292	-902	8,390
27-Nov-17	31,296.00	6,972.00	9,220	0	9,220
28-Nov-17	42,516.00	8,530.50	12,168	-897	11,271
29-Nov-17	34,113.00	12,025.50	17,099	0	17,099
30-Nov-17	38,412.00	8,706.00	11,968	-360	11,608
<b>Total</b>	<b>923,502</b>	<b>229,510</b>	<b>321,449</b>	<b>-2,160</b>	<b>319,289</b>

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



**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 SDSMA CHARGES OF PIL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
22-Nov-17	133,785.00	102,532.50	143,118	0	143,118
23-Nov-17	155,025.00	80,283.75	104,392	0	104,392
24-Nov-17	100,736.25	77,580.00	110,581	0	110,581
25-Nov-17	100,593.75	75,982.50	106,787	0	106,787
26-Nov-17	96,446.25	73,200.00	84,931	-2,196	82,735
27-Nov-17	106,860.00	88,575.00	119,694	0	119,694
28-Nov-17	80,636.25	71,171.25	99,983	-6,902	93,081
29-Nov-17	99,157.50	83,182.50	110,165	0	110,165
30-Nov-17	119,820.00	66,723.75	90,918	-4,205	86,713
<b>Total</b>	<b>993,060</b>	<b>719,231</b>	<b>970,569</b>	<b>-13,303</b>	<b>957,266</b>

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



**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 SDSMA CHARGES OF REALISPAT CSEB(PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	4,160.16	916.41	1,375	0	1,375
02-Nov-17	2,691.41	570.31	855	0	855
03-Nov-17	3,335.16	577.34	866	0	866
04-Nov-17	8,337.50	5,177.34	6,654	0	6,654
05-Nov-17	7,351.56	5,084.38	7,596	0	7,596
06-Nov-17	3,614.06	716.41	1,075	0	1,075
07-Nov-17	6,186.72	2,817.19	4,193	0	4,193
08-Nov-17	28,579.69	20,686.72	31,030	0	31,030
09-Nov-17	3,072.66	798.44	1,198	0	1,198
10-Nov-17	6,652.35	254.69	382	0	382
11-Nov-17	1,681.25	387.50	581	0	581
12-Nov-17	1,605.47	292.19	438	0	438
13-Nov-17	1,675.78	0.00	0	0	0
14-Nov-17	3,760.94	1,998.44	2,998	0	2,998
15-Nov-17	2,410.94	567.97	852	0	852
16-Nov-17	3,415.63	1,084.38	1,223	0	1,223
17-Nov-17	2,629.69	725.00	1,088	0	1,088
18-Nov-17	28,977.35	23,918.75	35,878	0	35,878
19-Nov-17	2,037.50	432.81	649	0	649
20-Nov-17	1,584.38	464.84	697	0	697
21-Nov-17	2,357.03	896.09	1,344	0	1,344
22-Nov-17	1,367.97	1,090.63	1,636	0	1,636
23-Nov-17	4,548.44	2,308.59	2,227	0	2,227
24-Nov-17	5,132.81	2,553.91	3,800	0	3,800
25-Nov-17	5,756.25	2,757.03	3,658	0	3,658
26-Nov-17	4,292.19	1,652.34	2,135	-104	2,031
27-Nov-17	2,402.35	982.81	1,474	0	1,474
28-Nov-17	7,802.35	5,772.66	7,607	-171	7,436
29-Nov-17	9,502.35	6,169.53	6,958	0	6,958
30-Nov-17	5,865.63	4,204.69	4,493	-76	4,416
<b>Total</b>	<b>172,788</b>	<b>95,859</b>	<b>134,960</b>	<b>-352</b>	<b>134,608</b>

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



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**DAYWISE STATEMENT OF SDSMA CHARGES OF SBMPL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	20,241.75	15,510.00	20,757	0	20,757
02-Nov-17	20,760.75	14,334.75	20,313	0	20,313
03-Nov-17	19,203.00	13,164.75	19,323	0	19,323
04-Nov-17	9,295.50	4,340.25	6,282	0	6,282
05-Nov-17	25,926.75	11,970.00	15,574	0	15,574
06-Nov-17	24,373.50	14,630.25	21,945	0	21,945
07-Nov-17	24,349.50	17,436.00	26,127	0	26,127
08-Nov-17	30,948.75	27,385.50	39,942	0	39,942
09-Nov-17	18,884.25	9,753.75	14,548	0	14,548
10-Nov-17	15,051.00	10,360.50	15,432	0	15,432
11-Nov-17	21,585.75	13,784.25	19,077	0	19,077
12-Nov-17	22,686.75	17,808.00	25,957	0	25,957
13-Nov-17	33,470.25	23,251.50	33,067	0	33,067
14-Nov-17	34,161.00	21,765.75	30,689	0	30,689
15-Nov-17	19,989.75	13,148.25	16,490	0	16,490
16-Nov-17	28,395.75	18,186.75	21,969	0	21,969
17-Nov-17	17,060.25	11,815.50	17,690	0	17,690
18-Nov-17	26,109.00	16,965.00	24,392	0	24,392
19-Nov-17	31,080.00	23,609.25	31,948	0	31,948
20-Nov-17	42,247.50	22,796.25	32,250	0	32,250
21-Nov-17	29,745.00	18,606.75	27,519	0	27,519
22-Nov-17	39,413.25	28,139.25	40,225	0	40,225
23-Nov-17	59,946.75	41,718.75	59,176	0	59,176
24-Nov-17	42,449.25	34,929.75	48,655	0	48,655
25-Nov-17	47,346.00	30,861.75	44,038	0	44,038
26-Nov-17	17,615.25	12,436.50	12,356	-57	12,299
27-Nov-17	35,251.50	27,305.25	39,601	0	39,601
28-Nov-17	31,541.25	25,617.75	35,460	-844	34,616
29-Nov-17	14,922.75	9,516.00	10,855	0	10,855
30-Nov-17	26,776.50	15,216.00	20,392	-769	19,623
<b>Total</b>	<b>830,828</b>	<b>566,364</b>	<b>792,048</b>	<b>-1,670</b>	<b>790,378</b>

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





**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF SBPIL-TLD CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	16,232.04	12,401.68	17,240	0	17,240
02-Nov-17	8,634.89	4,864.51	7,297	0	7,297
03-Nov-17	25,274.71	21,208.55	29,070	0	29,070
04-Nov-17	41,050.99	36,931.21	54,400	0	54,400
05-Nov-17	16,316.02	9,319.91	12,162	0	12,162
06-Nov-17	60,639.94	45,712.28	68,568	0	68,568
07-Nov-17	43,378.72	41,371.31	61,861	0	61,861
08-Nov-17	45,989.00	45,440.76	66,906	0	66,906
09-Nov-17	26,012.28	20,971.18	29,662	0	29,662
10-Nov-17	30,955.28	24,945.84	37,211	0	37,211
11-Nov-17	41,990.41	38,071.22	53,543	0	53,543
12-Nov-17	21,637.27	17,157.06	22,420	0	22,420
13-Nov-17	50,793.11	49,982.72	69,633	0	69,633
14-Nov-17	51,744.16	35,715.46	52,352	0	52,352
15-Nov-17	30,616.62	27,964.58	37,578	0	37,578
16-Nov-17	32,109.85	26,137.15	34,318	0	34,318
17-Nov-17	20,447.44	14,294.32	20,854	0	20,854
18-Nov-17	16,749.49	10,461.04	15,140	0	15,140
19-Nov-17	30,826.56	25,754.29	34,787	0	34,787
20-Nov-17	21,846.48	17,870.30	25,484	0	25,484
21-Nov-17	32,772.49	28,865.33	40,899	0	40,899
22-Nov-17	31,436.00	25,523.69	34,002	0	34,002
23-Nov-17	35,790.88	30,104.33	40,606	0	40,606
24-Nov-17	45,754.26	44,352.52	60,508	0	60,508
25-Nov-17	12,010.24	6,297.04	8,206	0	8,206
26-Nov-17	28,817.76	22,288.19	24,135	-964	23,171
27-Nov-17	17,209.25	11,467.91	16,805	0	16,805
28-Nov-17	14,340.83	10,911.40	13,947	-1,181	12,765
29-Nov-17	10,797.12	7,902.02	11,680	0	11,680
30-Nov-17	10,152.44	6,681.37	6,061	-1,536	4,525
<b>Total</b>	<b>872,327</b>	<b>720,969</b>	<b>1,007,334</b>	<b>-3,681</b>	<b>1,003,653</b>

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



**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF SEML CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	54,022.50	53,775.00	71,804	0	71,804
02-Nov-17	58,929.75	58,929.75	85,633	0	85,633
03-Nov-17	55,876.50	55,876.50	81,084	0	81,084
04-Nov-17	55,302.75	54,882.00	78,163	0	78,163
05-Nov-17	59,492.25	59,492.25	80,978	0	80,978
06-Nov-17	58,009.50	58,009.50	87,014	0	87,014
07-Nov-17	53,331.75	53,331.75	79,784	0	79,784
08-Nov-17	54,447.75	54,249.75	79,445	0	79,445
09-Nov-17	56,488.50	56,488.50	79,758	0	79,758
10-Nov-17	56,745.00	56,745.00	82,445	0	82,445
11-Nov-17	55,271.25	55,271.25	77,631	0	77,631
12-Nov-17	53,154.00	53,154.00	74,646	0	74,646
13-Nov-17	54,814.50	54,814.50	76,684	0	76,684
14-Nov-17	52,688.25	52,688.25	75,902	0	75,902
15-Nov-17	49,596.75	49,362.75	68,645	0	68,645
16-Nov-17	54,803.25	54,803.25	72,061	0	72,061
17-Nov-17	52,364.25	52,123.50	76,994	0	76,994
18-Nov-17	50,958.00	50,958.00	73,545	0	73,545
19-Nov-17	58,234.50	58,234.50	80,088	0	80,088
20-Nov-17	53,088.75	53,088.75	74,594	0	74,594
21-Nov-17	54,229.50	54,024.75	77,760	0	77,760
22-Nov-17	49,882.50	49,882.50	68,269	0	68,269
23-Nov-17	55,656.00	55,656.00	74,431	0	74,431
24-Nov-17	53,057.25	53,057.25	71,771	0	71,771
25-Nov-17	52,737.75	52,737.75	73,904	0	73,904
26-Nov-17	56,097.00	56,097.00	66,209	-1,810	64,399
27-Nov-17	61,481.25	61,481.25	84,401	0	84,401
28-Nov-17	56,637.00	56,637.00	79,416	-1,770	77,645
29-Nov-17	55,872.00	55,872.00	75,223	0	75,223
30-Nov-17	56,409.75	56,409.75	74,068	-2,647	71,420
<b>Total</b>	<b>1,649,680</b>	<b>1,648,134</b>	<b>2,302,349</b>	<b>-6,228</b>	<b>2,296,122</b>

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



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**DAYWISE STATEMENT OF SDSMA CHARGES OF SKSIP CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Nov-17	63,121.88	63,121.88	85,445	0	85,445
02-Nov-17	104,100.00	103,812.50	153,570	0	153,570
03-Nov-17	62,031.25	62,031.25	90,120	0	90,120
04-Nov-17	46,365.62	45,518.75	65,456	0	65,456
05-Nov-17	53,118.75	52,715.62	73,280	0	73,280
06-Nov-17	57,837.50	57,837.50	86,756	0	86,756
07-Nov-17	59,781.25	59,781.25	89,453	0	89,453
08-Nov-17	73,796.88	72,559.38	107,274	0	107,274
09-Nov-17	54,231.25	52,146.88	75,750	0	75,750
10-Nov-17	52,362.50	50,131.25	72,176	0	72,176
11-Nov-17	57,537.50	54,615.62	76,964	0	76,964
12-Nov-17	45,596.88	42,265.62	60,439	0	60,439
13-Nov-17	64,937.50	63,643.75	89,982	0	89,982
14-Nov-17	47,965.62	45,984.38	67,019	0	67,019
15-Nov-17	44,828.12	43,468.75	61,437	0	61,437
16-Nov-17	48,684.38	48,209.38	62,946	0	62,946
17-Nov-17	54,428.12	54,031.25	79,589	0	79,589
18-Nov-17	46,271.88	46,271.88	67,229	0	67,229
19-Nov-17	45,150.00	45,150.00	61,553	0	61,553
20-Nov-17	51,640.62	51,400.00	72,605	0	72,605
21-Nov-17	51,096.88	51,096.88	73,672	0	73,672
22-Nov-17	50,878.12	50,878.12	71,165	0	71,165
23-Nov-17	50,900.00	50,900.00	67,926	0	67,926
24-Nov-17	49,109.38	48,628.12	63,459	0	63,459
25-Nov-17	56,218.75	56,218.75	77,150	0	77,150
26-Nov-17	55,681.25	55,681.25	60,872	-3,766	57,106
27-Nov-17	57,568.75	57,325.00	80,111	0	80,111
28-Nov-17	69,650.00	69,650.00	95,346	-1,118	94,228
29-Nov-17	82,403.12	82,403.12	114,039	0	114,039
30-Nov-17	62,718.75	62,718.75	84,228	-1,596	82,631
<b>Total</b>	<b>1,720,012</b>	<b>1,700,197</b>	<b>2,387,009</b>	<b>-6,480</b>	<b>2,380,528</b>

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



**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF SNIL CSEB (PROVISIONAL)**

for the month of **November-2017** (for the period **01-Nov-2017** to **30-Nov-2017** )

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
20-Nov-17	6,655.00	4,316.25	6,298	0	6,298
21-Nov-17	10,412.50	7,196.25	10,766	0	10,766
22-Nov-17	9,302.50	7,928.12	9,854	0	9,854
23-Nov-17	5,043.75	3,874.38	3,927	0	3,927
24-Nov-17	12,375.62	9,191.88	11,353	0	11,353
25-Nov-17	3,760.62	2,168.75	3,214	0	3,214
26-Nov-17	10,380.62	7,383.12	8,591	-330	8,261
27-Nov-17	10,123.12	8,435.62	11,980	0	11,980
28-Nov-17	13,059.38	8,629.38	12,202	-457	11,744
29-Nov-17	7,385.00	3,564.38	5,347	0	5,347
30-Nov-17	5,605.00	4,160.62	4,265	-798	3,467
<b>Total</b>	<b>94,103</b>	<b>66,849</b>	<b>87,796</b>	<b>-1,585</b>	<b>86,211</b>

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