



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 / 2188

Date : 19-Jan-2018

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of December-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 December-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/Dec-2017 Summary of SDSMA Charges for period from 01-Dec-2017 to 31-Dec-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	712,025	565,743	771,929	-4,062	767,866
2 BPIL CSEB	735,761	638,066	879,828	-1,732	878,096
3 BPSL CSEB	290,553	100,062	130,489	-4,575	125,913
4 GPIL CSEB	1,398,602	1,362,042	1,816,284	-14,001	1,802,283
5 JSPL CSEB	25,765,500	25,544,391	34,047,415	-217,839	33,829,576
6 MSPSPL CSEB	1,094,094	715,806	946,361	-8,368	937,993
7 PIL CSEB	3,397,121	2,561,254	3,400,157	-31,760	3,368,397
8 REALISPAT CSEB	272,840	210,676	289,336	-669	288,667
9 SBMPL CSEB	712,682	567,010	752,102	-2,876	749,227
10 SBPIL-TLD CSEB	959,197	851,548	1,165,406	-4,480	1,160,927
11 SEML CSEB	1,733,092	1,732,604	2,312,258	-13,741	2,298,516
12 SKSIP CSEB	2,070,666	2,060,428	2,747,354	-14,724	2,732,630
13 SNIL CSEB	106,977	61,788	84,913	-29	84,885
TOTAL	39,249,110	36,971,418	49,343,833	-318,855	49,024,976

* -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 Rashmi Sponge Iron & Power Ltd.
(iii) M/s Mahendra Sponge (MSPPL) (iv) M/s Vandana Global (VGL) (vi) M/s Shree Cement Ltd.

Superintending Engineer (MO)
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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **December-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 ₹
DEC-17	712,025	565,743	771,929	-4,062	767,866
TOTAL	712,025	565,743	771,929	-4,062	767,866

* -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 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 = **14**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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 Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **BPIL CSEB** for the month of **December-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 ₹
DEC-17	735,761	638,066	879,828	-1,732	878,096
TOTAL	735,761	638,066	879,828	-1,732	878,096

* -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 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 = **13**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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 Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **December-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 ₹
DEC-17	290,553	100,062	130,489	-4,575	125,913
TOTAL	290,553	100,062	130,489	-4,575	125,913

* -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 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 = **13**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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 Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **GPIL CSEB** for the month of **December-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 ₹
DEC-17	1,398,602	1,362,042	1,816,284	-14,001	1,802,283
TOTAL	1,398,602	1,362,042	1,816,284	-14,001	1,802,283

* -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 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 = **14**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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 Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Dec-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 : 19-Jan-2018 Due Date of Payment : 18-Feb-2018

3. Summary of DSM Charges for JSPL CSEB for the month of December-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 ₹
DEC-17	25,765,500	25,544,391	34,047,415	-217,839	33,829,576
TOTAL	25,765,500	25,544,391	34,047,415	-217,839	33,829,576

* -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 = **14**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **MSPSPL CSEB** for the month of **December-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 ₹
DEC-17	1,094,094	715,806	946,361	-8,368	937,993
TOTAL	1,094,094	715,806	946,361	-8,368	937,993

* -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 = **14**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **PIL CSEB** for the month of **December-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 ₹
DEC-17	3,397,121	2,561,254	3,400,157	-31,760	3,368,397
TOTAL	3,397,121	2,561,254	3,400,157	-31,760	3,368,397

* -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 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 = **14**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **December-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 ₹
DEC-17	272,840	210,676	289,336	-669	288,667
TOTAL	272,840	210,676	289,336	-669	288,667

* -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 = **9**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **December-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 ₹
DEC-17	712,682	567,010	752,102	-2,876	749,227
TOTAL	712,682	567,010	752,102	-2,876	749,227

* -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 = **11**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **SBPIL-TLD CSEB** for the month of **December-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 ₹
DEC-17	959,197	851,548	1,165,406	-4,480	1,160,927
TOTAL	959,197	851,548	1,165,406	-4,480	1,160,927

* -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 = **14**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Dec-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 : 19-Jan-2018 Due Date of Payment : 18-Feb-2018

3. Summary of DSM Charges for SEML CSEB for the month of December-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 ₹
DEC-17	1,733,092	1,732,604	2,312,258	-13,741	2,298,516
TOTAL	1,733,092	1,732,604	2,312,258	-13,741	2,298,516

* -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 = **14**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
 छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
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 दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
 Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Dec-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 : 19-Jan-2018 Due Date of Payment : 18-Feb-2018

3. Summary of DSM Charges for SKSIP CSEB for the month of December-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 ₹
DEC-17	2,070,666	2,060,428	2,747,354	-14,724	2,732,630
TOTAL	2,070,666	2,060,428	2,747,354	-14,724	2,732,630

* -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 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 = **14**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
 छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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 दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
 Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **19-Jan-2018** Due Date of Payment : **18-Feb-2018**

3. Summary of DSM Charges for **SNIL CSEB** for the month of **December-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 ₹
DEC-17	106,977	61,788	84,913	-29	84,885
TOTAL	106,977	61,788	84,913	-29	84,885

* -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 = 1



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

DAYWISE STATEMENT OF SDSMA CHARGES OF APIIPPL CSEB (PROVISIONAL)

for the month of **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	18,441.00	12,663.75	15,816	0	15,816
02-Dec-17	23,884.50	19,188.75	22,940	-1,434	21,506
03-Dec-17	32,352.00	27,283.12	34,631	-332	34,299
04-Dec-17	22,684.88	15,388.88	20,407	0	20,407
05-Dec-17	22,817.62	16,452.38	22,530	-722	21,807
06-Dec-17	20,461.12	14,884.88	19,176	0	19,176
07-Dec-17	20,322.00	14,525.62	20,890	-258	20,632
08-Dec-17	15,912.00	12,039.75	17,015	0	17,015
09-Dec-17	33,918.00	29,444.62	42,922	0	42,922
10-Dec-17	11,713.88	7,471.12	10,941	0	10,941
11-Dec-17	10,023.75	5,131.12	6,892	0	6,892
12-Dec-17	25,883.62	22,899.38	33,982	0	33,982
13-Dec-17	36,724.50	33,569.62	49,903	-13	49,890
14-Dec-17	17,410.50	12,727.12	18,663	0	18,663
15-Dec-17	27,876.00	23,162.62	33,097	0	33,097
16-Dec-17	30,139.50	26,271.75	31,428	0	31,428
17-Dec-17	19,063.50	14,217.00	16,511	-774	15,737
18-Dec-17	26,101.50	22,035.00	31,951	-105	31,846
19-Dec-17	25,262.25	20,841.75	29,104	0	29,104
20-Dec-17	5,966.62	3,887.62	5,574	0	5,574
21-Dec-17	21,334.50	16,826.25	20,691	0	20,691
22-Dec-17	15,248.25	10,920.38	15,795	0	15,795
23-Dec-17	38,564.62	34,981.12	48,972	0	48,972
24-Dec-17	25,810.50	20,607.38	29,501	0	29,501
25-Dec-17	16,270.50	11,830.88	16,414	0	16,414
26-Dec-17	27,567.75	23,369.25	33,183	0	33,183
27-Dec-17	24,184.88	18,303.38	25,274	0	25,274
28-Dec-17	20,373.00	16,173.00	17,980	-306	17,674
29-Dec-17	16,893.38	11,632.50	16,590	-116	16,474
30-Dec-17	25,848.75	19,604.62	27,353	0	27,353
31-Dec-17	32,970.38	27,408.75	35,801	0	35,801
Total	712,025	565,743	771,929	-4,062	767,866

* -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 BPIL CSEB (PROVISIONAL)

for the month of **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	17,688.75	14,531.25	18,164	0	18,164
02-Dec-17	9,003.75	4,327.50	6,060	0	6,060
03-Dec-17	17,184.38	13,425.00	17,463	-1,128	16,335
04-Dec-17	14,310.00	10,196.25	12,832	0	12,832
05-Dec-17	8,917.50	4,672.50	6,305	-83	6,222
06-Dec-17	10,370.62	5,619.38	6,967	0	6,967
07-Dec-17	14,827.50	10,209.38	11,449	-3	11,446
08-Dec-17	13,923.75	9,444.38	11,954	0	11,954
09-Dec-17	11,446.88	7,224.38	10,611	0	10,611
10-Dec-17	19,481.25	15,350.62	19,069	0	19,069
11-Dec-17	11,154.38	8,274.38	11,949	0	11,949
12-Dec-17	13,908.75	9,721.88	14,194	0	14,194
13-Dec-17	8,133.75	4,138.12	6,207	-37	6,170
14-Dec-17	13,323.75	8,836.88	12,813	0	12,813
15-Dec-17	10,081.88	5,641.88	8,175	0	8,175
16-Dec-17	5,201.25	2,218.12	2,992	0	2,992
17-Dec-17	12,840.00	8,366.25	9,135	-27	9,108
18-Dec-17	8,728.12	3,948.75	4,789	-384	4,405
19-Dec-17	10,087.50	6,378.75	8,142	0	8,142
20-Dec-17	15,566.25	12,911.25	19,290	0	19,290
21-Dec-17	27,727.50	22,725.00	30,602	0	30,602
22-Dec-17	49,756.88	48,438.75	70,309	0	70,309
23-Dec-17	72,358.12	72,256.88	103,057	0	103,057
24-Dec-17	72,982.50	72,868.12	104,094	0	104,094
25-Dec-17	70,580.62	70,580.62	100,157	0	100,157
26-Dec-17	71,561.25	71,053.12	97,360	0	97,360
27-Dec-17	62,386.88	62,386.88	85,295	0	85,295
28-Dec-17	36,444.38	34,676.25	47,743	-7	47,737
29-Dec-17	15,676.88	13,631.25	18,288	-63	18,225
30-Dec-17	5,043.75	2,139.38	2,734	0	2,734
31-Dec-17	5,062.50	1,873.12	1,629	0	1,629
Total	735,761	638,066	879,828	-1,732	878,096

* -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 **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	16,943.44	5,039.06	6,382	0	6,382
02-Dec-17	7,605.62	2,455.62	2,969	-176	2,793
03-Dec-17	8,851.25	3,723.75	4,792	-269	4,523
04-Dec-17	7,062.81	1,088.75	1,633	0	1,633
05-Dec-17	10,960.00	3,875.62	4,522	-70	4,452
06-Dec-17	10,067.19	3,170.00	4,401	0	4,401
07-Dec-17	6,505.00	1,897.81	2,847	-9	2,837
08-Dec-17	4,969.69	1,309.38	1,964	0	1,964
09-Dec-17	7,473.12	3,940.00	5,546	0	5,546
10-Dec-17	9,053.12	3,940.62	5,463	0	5,463
11-Dec-17	7,597.50	2,855.31	4,141	0	4,141
12-Dec-17	7,026.25	1,633.75	1,778	0	1,778
13-Dec-17	4,733.12	666.56	384	-730	-346
14-Dec-17	9,483.44	4,089.69	5,764	0	5,764
15-Dec-17	11,574.06	4,940.94	7,036	0	7,036
16-Dec-17	10,345.62	2,931.88	3,568	0	3,568
17-Dec-17	9,937.50	3,987.50	4,349	-695	3,654
18-Dec-17	13,855.31	6,520.00	6,691	-1,593	5,098
19-Dec-17	7,698.75	2,078.75	2,804	0	2,804
20-Dec-17	6,580.62	1,134.38	1,674	0	1,674
21-Dec-17	6,086.25	845.31	1,268	0	1,268
22-Dec-17	6,070.62	856.25	1,284	0	1,284
23-Dec-17	9,805.00	1,367.19	2,051	0	2,051
24-Dec-17	12,950.31	5,746.88	8,105	0	8,105
25-Dec-17	10,560.31	5,048.44	7,505	0	7,505
26-Dec-17	7,714.38	2,358.12	3,404	0	3,404
27-Dec-17	9,286.56	3,518.12	5,102	0	5,102
28-Dec-17	11,566.25	4,678.12	5,563	-231	5,332
29-Dec-17	11,772.50	4,443.75	5,780	-801	4,979
30-Dec-17	14,592.19	4,388.44	5,548	0	5,548
31-Dec-17	11,825.31	5,531.56	6,169	0	6,169
Total	290,553	100,062	130,489	-4,575	125,913

* -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 **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	39,887.50	39,887.50	48,965	0	48,965
02-Dec-17	42,457.81	42,457.81	55,492	-553	54,939
03-Dec-17	55,329.69	53,846.88	67,218	-584	66,634
04-Dec-17	42,326.56	42,104.69	52,475	0	52,475
05-Dec-17	42,057.81	42,057.81	53,001	-2,164	50,837
06-Dec-17	41,898.44	41,898.44	56,327	0	56,327
07-Dec-17	52,037.50	50,759.38	64,003	-1,583	62,420
08-Dec-17	57,756.25	44,196.88	58,035	0	58,035
09-Dec-17	48,325.00	48,325.00	70,459	0	70,459
10-Dec-17	47,737.50	46,178.12	59,989	0	59,989
11-Dec-17	44,154.69	44,154.69	62,581	0	62,581
12-Dec-17	44,101.56	43,856.25	63,888	0	63,888
13-Dec-17	51,545.31	47,418.75	68,702	-851	67,851
14-Dec-17	43,515.62	43,037.50	61,878	0	61,878
15-Dec-17	38,021.88	37,089.06	51,487	0	51,487
16-Dec-17	45,346.88	45,346.88	56,266	0	56,266
17-Dec-17	51,628.12	47,495.31	53,173	-509	52,664
18-Dec-17	43,020.31	42,785.94	52,989	-5,818	47,170
19-Dec-17	41,206.25	41,206.25	56,423	0	56,423
20-Dec-17	44,287.50	44,287.50	62,873	0	62,873
21-Dec-17	51,790.62	47,368.75	61,951	0	61,951
22-Dec-17	46,867.19	46,867.19	68,152	0	68,152
23-Dec-17	39,893.75	39,893.75	56,410	0	56,410
24-Dec-17	46,704.69	44,085.94	62,669	0	62,669
25-Dec-17	42,396.88	42,396.88	59,756	0	59,756
26-Dec-17	43,189.06	43,189.06	59,482	0	59,482
27-Dec-17	39,271.88	39,271.88	52,776	0	52,776
28-Dec-17	44,346.88	44,346.88	54,902	-1,140	53,762
29-Dec-17	38,957.81	38,957.81	53,229	-798	52,431
30-Dec-17	41,096.88	39,829.69	51,938	0	51,938
31-Dec-17	47,443.75	47,443.75	58,797	0	58,797
Total	1,398,602	1,362,042	1,816,284	-14,001	1,802,283

* -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 JSPL CSEB (PROVISIONAL)

for the month of **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	848,971.88	848,971.88	1,040,092	0	1,040,092
02-Dec-17	863,278.12	863,278.12	1,075,781	-17,105	1,058,677
03-Dec-17	841,106.25	841,106.25	1,003,209	-31,990	971,219
04-Dec-17	844,406.25	844,406.25	1,074,372	0	1,074,372
05-Dec-17	844,321.88	844,321.88	1,065,807	-36,612	1,029,194
06-Dec-17	840,525.00	821,681.25	1,123,579	0	1,123,579
07-Dec-17	887,343.75	887,343.75	1,136,233	-12,733	1,123,500
08-Dec-17	909,590.62	850,893.75	1,124,203	0	1,124,203
09-Dec-17	865,096.88	865,096.88	1,258,603	0	1,258,603
10-Dec-17	821,446.88	821,446.88	1,084,142	0	1,084,142
11-Dec-17	812,981.25	812,981.25	1,146,794	0	1,146,794
12-Dec-17	882,768.75	882,768.75	1,288,870	0	1,288,870
13-Dec-17	837,065.62	837,065.62	1,217,349	-10,880	1,206,468
14-Dec-17	866,634.38	866,634.38	1,248,638	0	1,248,638
15-Dec-17	808,171.88	808,171.88	1,116,981	0	1,116,981
16-Dec-17	813,881.25	813,881.25	972,582	0	972,582
17-Dec-17	859,743.75	859,743.75	912,207	-17,105	895,103
18-Dec-17	819,271.88	819,271.88	1,027,332	-75,678	951,655
19-Dec-17	830,081.25	830,081.25	1,141,103	0	1,141,103
20-Dec-17	836,287.50	836,287.50	1,197,602	0	1,197,602
21-Dec-17	798,121.88	779,175.00	1,022,513	0	1,022,513
22-Dec-17	764,793.75	742,875.00	1,079,164	0	1,079,164
23-Dec-17	772,771.88	752,184.38	1,078,052	0	1,078,052
24-Dec-17	840,787.50	819,946.88	1,165,569	0	1,165,569
25-Dec-17	812,053.12	812,053.12	1,153,915	0	1,153,915
26-Dec-17	815,409.38	815,409.38	1,120,387	0	1,120,387
27-Dec-17	782,053.12	782,053.12	1,059,172	0	1,059,172
28-Dec-17	785,231.25	785,231.25	971,730	-8,294	963,437
29-Dec-17	810,075.00	788,615.62	1,075,643	-7,443	1,068,200
30-Dec-17	797,606.25	776,990.62	1,016,133	0	1,016,133
31-Dec-17	853,621.88	834,421.88	1,049,659	0	1,049,659
Total	25,765,500	25,544,391	34,047,415	-217,839	33,829,576

* -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 **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	41,181.00	24,153.00	28,460	0	28,460
02-Dec-17	45,996.00	30,639.00	38,147	-280	37,867
03-Dec-17	37,573.50	23,191.50	28,057	-1,252	26,805
04-Dec-17	42,190.50	31,018.50	38,859	0	38,859
05-Dec-17	37,903.50	27,939.00	35,799	-352	35,447
06-Dec-17	40,279.50	21,654.00	30,565	0	30,565
07-Dec-17	42,766.50	22,500.00	30,663	-37	30,626
08-Dec-17	41,350.50	27,369.00	36,689	0	36,689
09-Dec-17	43,011.00	24,477.00	36,502	0	36,502
10-Dec-17	37,632.00	20,073.00	25,521	0	25,521
11-Dec-17	38,310.00	20,034.00	28,380	0	28,380
12-Dec-17	28,102.50	20,788.50	31,151	0	31,151
13-Dec-17	32,178.00	19,018.50	28,036	-422	27,614
14-Dec-17	31,213.50	14,019.00	20,460	0	20,460
15-Dec-17	33,583.50	18,460.50	25,465	0	25,465
16-Dec-17	35,283.00	24,535.50	27,857	0	27,857
17-Dec-17	35,931.00	25,093.50	28,074	-19	28,055
18-Dec-17	27,117.00	17,455.50	21,214	-3,669	17,546
19-Dec-17	30,171.00	22,471.50	30,988	0	30,988
20-Dec-17	27,750.00	19,186.50	26,530	0	26,530
21-Dec-17	29,793.00	22,477.50	28,563	0	28,563
22-Dec-17	37,512.00	25,440.00	36,202	0	36,202
23-Dec-17	40,582.50	28,188.00	41,247	0	41,247
24-Dec-17	26,709.00	19,893.00	27,871	0	27,871
25-Dec-17	25,996.50	17,298.00	24,307	0	24,307
26-Dec-17	37,326.00	25,500.00	34,111	0	34,111
27-Dec-17	34,789.50	27,595.50	38,853	0	38,853
28-Dec-17	37,683.00	26,770.50	31,560	-910	30,650
29-Dec-17	32,521.50	24,039.00	29,810	-1,426	28,384
30-Dec-17	27,066.00	20,116.50	26,007	0	26,007
31-Dec-17	34,591.50	24,411.00	30,415	0	30,415
Total	1,094,094	715,806	946,361	-8,368	937,993

* -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 PIL CSEB (PROVISIONAL)

for the month of **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	100,721.25	83,790.00	94,248	0	94,248
02-Dec-17	96,555.00	58,443.75	68,447	-3,057	65,390
03-Dec-17	144,176.25	95,182.50	120,786	-581	120,205
04-Dec-17	119,272.50	82,248.75	94,677	0	94,677
05-Dec-17	117,138.75	85,121.25	107,433	-5,514	101,920
06-Dec-17	94,616.25	81,622.50	114,257	0	114,257
07-Dec-17	102,371.25	76,282.50	91,903	-607	91,295
08-Dec-17	87,626.25	69,168.75	88,229	0	88,229
09-Dec-17	137,081.25	83,898.75	121,381	0	121,381
10-Dec-17	114,877.50	94,807.50	127,204	0	127,204
11-Dec-17	104,475.00	99,870.00	140,519	0	140,519
12-Dec-17	145,586.25	81,206.25	120,108	0	120,108
13-Dec-17	129,855.00	90,862.50	131,712	-1,422	130,290
14-Dec-17	75,723.75	49,443.75	69,957	0	69,957
15-Dec-17	84,142.50	65,591.25	94,362	0	94,362
16-Dec-17	101,081.25	74,962.50	87,691	0	87,691
17-Dec-17	83,302.50	80,415.00	92,314	-3,765	88,549
18-Dec-17	70,012.50	56,970.00	72,702	-15,259	57,443
19-Dec-17	78,258.75	68,992.50	90,353	0	90,353
20-Dec-17	117,262.50	95,085.00	132,264	0	132,264
21-Dec-17	134,831.25	96,315.00	119,746	0	119,746
22-Dec-17	124,995.00	101,175.00	147,674	0	147,674
23-Dec-17	129,498.75	106,762.50	151,708	0	151,708
24-Dec-17	111,517.50	84,082.50	120,847	0	120,847
25-Dec-17	85,807.50	79,143.75	109,773	0	109,773
26-Dec-17	138,558.75	94,162.50	130,832	0	130,832
27-Dec-17	133,848.75	89,636.25	113,251	0	113,251
28-Dec-17	136,717.50	88,376.25	114,869	-1,522	113,347
29-Dec-17	116,546.25	97,031.25	134,216	-33	134,183
30-Dec-17	81,307.50	62,962.50	81,010	0	81,010
31-Dec-17	99,356.25	87,641.25	115,685	0	115,685
Total	3,397,121	2,561,254	3,400,157	-31,760	3,368,397

* -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 REALISPAT CSEB(PROVISIONAL)

for the month of **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	2,640.63	0.00	0	0	0
02-Dec-17	2,871.88	835.16	884	0	884
03-Dec-17	8,451.56	5,553.91	4,865	-207	4,658
04-Dec-17	8,147.66	5,442.19	5,961	0	5,961
05-Dec-17	3,525.78	332.81	355	-58	297
06-Dec-17	6,499.22	4,812.50	7,185	0	7,185
07-Dec-17	7,044.53	4,525.00	6,679	-29	6,650
08-Dec-17	3,321.88	1,534.38	2,302	0	2,302
09-Dec-17	3,174.22	1,578.91	2,368	0	2,368
10-Dec-17	14,643.75	12,238.28	18,357	0	18,357
11-Dec-17	2,840.63	1,135.94	1,704	0	1,704
12-Dec-17	2,696.88	1,526.56	2,290	0	2,290
13-Dec-17	5,782.81	3,813.28	5,720	-8	5,712
14-Dec-17	7,758.60	4,542.19	6,757	0	6,757
15-Dec-17	10,331.25	8,630.47	12,946	0	12,946
16-Dec-17	2,016.41	0.00	0	0	0
17-Dec-17	8,219.53	5,901.56	7,067	-104	6,963
18-Dec-17	5,528.91	3,966.41	4,285	-253	4,032
19-Dec-17	9,900.78	8,572.66	11,036	0	11,036
20-Dec-17	3,503.91	853.91	1,248	0	1,248
21-Dec-17	25,605.47	24,301.56	32,092	0	32,092
22-Dec-17	37,021.10	35,414.84	50,764	0	50,764
23-Dec-17	1,841.41	535.16	803	0	803
24-Dec-17	7,714.85	6,103.13	8,721	0	8,721
25-Dec-17	3,421.88	1,115.62	1,673	0	1,673
26-Dec-17	1,813.28	0.00	0	0	0
27-Dec-17	4,295.31	1,608.59	1,223	0	1,223
28-Dec-17	4,086.72	2,106.25	2,783	-8	2,775
29-Dec-17	3,744.53	2,176.56	1,913	0	1,913
30-Dec-17	58,704.69	57,690.63	81,613	0	81,613
31-Dec-17	5,689.85	3,827.34	5,741	0	5,741
Total	272,840	210,676	289,336	-669	288,667

* -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 **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	21,658.50	17,830.50	19,409	0	19,409
02-Dec-17	23,891.25	19,101.00	23,857	0	23,857
03-Dec-17	22,426.50	17,851.50	23,487	0	23,487
04-Dec-17	19,725.75	14,814.00	17,398	0	17,398
05-Dec-17	26,027.25	20,739.75	27,122	-124	26,998
06-Dec-17	15,317.25	9,459.75	11,930	0	11,930
07-Dec-17	45,163.50	41,075.25	52,840	0	52,840
08-Dec-17	20,901.00	15,995.25	19,463	0	19,463
09-Dec-17	17,388.00	15,471.00	21,849	0	21,849
10-Dec-17	35,797.50	31,829.25	42,611	0	42,611
11-Dec-17	20,232.75	15,567.75	22,145	0	22,145
12-Dec-17	17,027.25	11,605.50	17,075	0	17,075
13-Dec-17	14,106.00	9,268.50	13,652	-312	13,339
14-Dec-17	25,945.50	21,391.50	30,796	0	30,796
15-Dec-17	10,495.50	7,415.25	10,679	0	10,679
16-Dec-17	24,324.00	18,740.25	23,147	0	23,147
17-Dec-17	21,657.00	15,661.50	15,996	-296	15,700
18-Dec-17	26,112.00	21,462.00	29,188	-1,505	27,684
19-Dec-17	34,328.25	30,290.25	41,447	0	41,447
20-Dec-17	36,443.25	32,419.50	42,891	0	42,891
21-Dec-17	35,058.75	31,749.00	42,165	0	42,165
22-Dec-17	16,032.75	10,736.25	15,755	0	15,755
23-Dec-17	36,678.00	32,517.00	45,065	0	45,065
24-Dec-17	16,044.75	10,701.00	15,750	0	15,750
25-Dec-17	16,134.75	10,409.25	15,070	0	15,070
26-Dec-17	13,982.25	7,953.00	9,061	0	9,061
27-Dec-17	20,965.50	15,456.00	21,979	0	21,979
28-Dec-17	33,987.00	29,181.75	38,963	-610	38,353
29-Dec-17	11,586.00	7,091.25	10,071	-28	10,043
30-Dec-17	20,130.00	15,158.25	20,253	0	20,253
31-Dec-17	13,114.50	8,068.50	10,988	0	10,988
Total	712,682	567,010	752,102	-2,876	749,227

* -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 SBPIL-TLD CSEB (PROVISIONAL)

for the month of **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	51,008.02	50,632.26	63,949	0	63,949
02-Dec-17	64,232.40	63,977.40	81,313	-1,001	80,313
03-Dec-17	36,659.76	32,929.58	45,597	-196	45,401
04-Dec-17	14,333.78	7,278.77	9,862	0	9,862
05-Dec-17	31,984.25	27,826.21	37,349	-115	37,234
06-Dec-17	23,520.52	17,196.04	24,840	0	24,840
07-Dec-17	23,553.88	19,584.43	21,261	-1,477	19,784
08-Dec-17	31,312.64	26,518.94	33,141	0	33,141
09-Dec-17	114,167.74	114,167.74	164,862	0	164,862
10-Dec-17	114,401.39	114,401.39	152,809	0	152,809
11-Dec-17	99,318.91	99,318.91	141,319	0	141,319
12-Dec-17	86,685.49	86,685.49	126,101	0	126,101
13-Dec-17	25,017.90	21,585.06	32,378	-131	32,246
14-Dec-17	21,455.40	13,118.30	19,338	0	19,338
15-Dec-17	20,678.34	17,789.66	24,374	0	24,374
16-Dec-17	18,106.30	10,816.18	13,768	0	13,768
17-Dec-17	4,714.57	1,101.00	469	-48	420
18-Dec-17	3,827.77	288.37	433	-307	125
19-Dec-17	12,363.04	8,167.14	11,747	0	11,747
20-Dec-17	1,152.42	0.00	0	0	0
21-Dec-17	369.04	0.00	0	0	0
22-Dec-17	2,249.28	674.63	985	0	985
23-Dec-17	25,110.92	17,659.22	24,956	0	24,956
24-Dec-17	7,532.00	5,936.27	8,356	0	8,356
25-Dec-17	24,717.49	20,859.83	30,079	0	30,079
26-Dec-17	2,125.97	0.00	0	0	0
27-Dec-17	5,767.98	970.13	1,455	0	1,455
28-Dec-17	25,830.13	21,146.34	24,010	-1,002	23,009
29-Dec-17	35,793.12	30,864.06	43,576	-202	43,374
30-Dec-17	11,046.52	3,214.90	3,968	0	3,968
31-Dec-17	20,159.77	16,840.21	23,110	0	23,110
Total	959,197	851,548	1,165,406	-4,480	1,160,927

* -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 SEML CSEB (PROVISIONAL)

for the month of **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	59,294.25	59,294.25	70,682	0	70,682
02-Dec-17	62,484.75	62,484.75	80,139	-845	79,294
03-Dec-17	60,167.25	60,167.25	71,694	-1,746	69,948
04-Dec-17	54,184.50	54,184.50	69,375	0	69,375
05-Dec-17	53,021.25	53,021.25	67,050	-2,263	64,787
06-Dec-17	53,439.75	53,439.75	72,837	0	72,837
07-Dec-17	54,677.25	54,677.25	69,263	-757	68,506
08-Dec-17	55,957.50	55,957.50	73,374	0	73,374
09-Dec-17	58,029.75	58,029.75	84,259	0	84,259
10-Dec-17	54,452.25	54,452.25	72,771	0	72,771
11-Dec-17	50,654.25	50,654.25	71,740	0	71,740
12-Dec-17	48,993.75	48,993.75	71,650	0	71,650
13-Dec-17	55,982.25	55,741.50	81,075	-985	80,089
14-Dec-17	52,947.00	52,947.00	75,783	0	75,783
15-Dec-17	57,984.75	57,984.75	80,216	0	80,216
16-Dec-17	52,994.25	52,994.25	65,218	0	65,218
17-Dec-17	56,475.00	56,475.00	61,607	-1,137	60,469
18-Dec-17	51,896.25	51,896.25	66,420	-3,961	62,459
19-Dec-17	50,157.00	50,157.00	68,014	0	68,014
20-Dec-17	51,198.75	51,198.75	72,252	0	72,252
21-Dec-17	54,814.50	54,567.00	70,894	0	70,894
22-Dec-17	53,439.75	53,439.75	77,330	0	77,330
23-Dec-17	59,391.00	59,391.00	84,574	0	84,574
24-Dec-17	60,124.50	60,124.50	85,675	0	85,675
25-Dec-17	58,563.00	58,563.00	82,069	0	82,069
26-Dec-17	57,134.25	57,134.25	79,936	0	79,936
27-Dec-17	63,661.50	63,661.50	86,241	0	86,241
28-Dec-17	62,246.25	62,246.25	78,813	-849	77,964
29-Dec-17	56,677.50	56,677.50	76,345	-1,197	75,147
30-Dec-17	57,332.25	57,332.25	75,681	0	75,681
31-Dec-17	54,715.50	54,715.50	69,280	0	69,280
Total	1,733,092	1,732,604	2,312,258	-13,741	2,298,516

* -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 **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	40,046.88	40,046.88	48,641	0	48,641
02-Dec-17	80,240.62	80,240.62	100,830	-3,727	97,103
03-Dec-17	71,868.75	71,868.75	94,903	-629	94,274
04-Dec-17	90,400.00	90,400.00	105,556	0	105,556
05-Dec-17	53,056.25	53,056.25	65,132	-1,902	63,229
06-Dec-17	48,900.00	48,656.25	66,517	0	66,517
07-Dec-17	44,831.25	44,831.25	58,206	-668	57,538
08-Dec-17	111,531.25	110,662.50	147,182	0	147,182
09-Dec-17	102,987.50	102,421.88	148,731	0	148,731
10-Dec-17	106,940.62	106,256.25	141,696	0	141,696
11-Dec-17	145,309.38	140,040.62	191,914	0	191,914
12-Dec-17	103,934.38	103,934.38	150,569	0	150,569
13-Dec-17	54,484.38	54,484.38	79,312	-673	78,639
14-Dec-17	66,921.88	66,921.88	97,481	0	97,481
15-Dec-17	55,081.25	55,081.25	76,578	0	76,578
16-Dec-17	55,343.75	55,343.75	62,772	0	62,772
17-Dec-17	46,034.38	45,787.50	50,041	-601	49,440
18-Dec-17	49,334.38	49,334.38	65,103	-2,798	62,305
19-Dec-17	54,906.25	54,906.25	74,971	0	74,971
20-Dec-17	47,390.62	47,240.62	67,306	0	67,306
21-Dec-17	46,693.75	46,446.88	62,338	0	62,338
22-Dec-17	55,496.88	55,496.88	79,978	0	79,978
23-Dec-17	63,059.38	63,059.38	90,321	0	90,321
24-Dec-17	50,215.62	50,215.62	72,442	0	72,442
25-Dec-17	53,971.88	53,971.88	76,839	0	76,839
26-Dec-17	58,090.62	58,090.62	79,176	0	79,176
27-Dec-17	52,400.00	51,953.12	69,143	0	69,143
28-Dec-17	69,453.12	68,556.25	84,935	-2,153	82,782
29-Dec-17	55,450.00	54,831.25	71,261	-1,574	69,686
30-Dec-17	61,212.50	61,212.50	79,242	0	79,242
31-Dec-17	75,078.12	75,078.12	88,239	0	88,239
Total	2,070,666	2,060,428	2,747,354	-14,724	2,732,630

* -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 SNIL CSEB (PROVISIONAL)

for the month of **December-2017** (for the period **01-Dec-2017** to **31-Dec-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-Dec-17	2,606.25	1,835.62	2,277	0	2,277
02-Dec-17	4,845.62	2,493.12	3,150	0	3,150
03-Dec-17	6,537.50	4,446.88	6,618	0	6,618
04-Dec-17	57.50	0.00	0	0	0
05-Dec-17	21.25	0.00	0	0	0
06-Dec-17	8,306.88	5,542.50	7,044	0	7,044
07-Dec-17	17,575.00	11,426.88	15,029	-29	15,000
08-Dec-17	2,243.12	348.12	522	0	522
09-Dec-17	1,203.12	0.00	0	0	0
10-Dec-17	11,211.88	6,603.75	8,925	0	8,925
11-Dec-17	6,256.25	4,378.12	5,406	0	5,406
12-Dec-17	7,101.88	3,477.50	5,216	0	5,216
13-Dec-17	6,396.25	3,621.25	5,432	0	5,432
14-Dec-17	3,379.38	881.88	1,323	0	1,323
15-Dec-17	4,472.50	1,955.00	2,518	0	2,518
16-Dec-17	2,628.12	602.50	904	0	904
17-Dec-17	389.38	254.38	181	0	181
18-Dec-17	7,223.75	5,949.38	8,924	0	8,924
19-Dec-17	2,147.50	404.38	607	0	607
20-Dec-17	5,045.62	4,058.75	6,088	0	6,088
21-Dec-17	1,275.62	330.62	118	0	118
22-Dec-17	4,125.62	2,362.50	3,410	0	3,410
23-Dec-17	399.38	255.00	382	0	382
24-Dec-17	342.50	0.00	0	0	0
25-Dec-17	75.00	0.00	0	0	0
26-Dec-17	70.62	0.00	0	0	0
27-Dec-17	865.62	559.38	839	0	839
28-Dec-17	85.00	0.00	0	0	0
29-Dec-17	23.12	0.00	0	0	0
30-Dec-17	46.88	0.00	0	0	0
31-Dec-17	18.75	0.00	0	0	0
Total	106,977	61,788	84,913	-29	84,885

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