



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 / 2630

Date : 16-Mar-2018

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of February-2018 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 February-2018 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/Feb-2018 Summary of SDSMA Charges for period from 01-Feb-2018 to 28-Feb-2018

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	560,523	428,919	596,106	-1,779	594,327
2 BPIL CSEB	364,933	267,317	370,399	-174	370,226
3 BPSL CSEB	227,028	59,991	86,872	-182	86,689
4 CSPL CSEB	433,028	34,894	47,659	-571	47,088
5 GPIL CSEB	1,122,095	1,078,795	1,487,322	-2,731	1,484,591
6 JSPL CSEB	22,623,731	22,482,872	31,154,384	-42,219	31,112,165
7 MSPPL CSEB	94,957	23,691	33,209	-12	33,197
8 MSPSPL CSEB	970,716	568,701	785,919	-1,474	784,446
9 PIL CSEB	3,273,994	2,360,288	3,270,933	-7,683	3,263,250
10 REALISPAT CSEB	295,609	219,362	297,197	-107	297,090
11 SBMPL CSEB	556,832	446,406	621,471	-555	620,916
12 SBPIL-TLD CSEB	875,276	815,608	1,107,705	-1,868	1,105,837
13 SKSIP CSEB	1,745,231	1,734,975	2,414,642	-5,557	2,409,085
14 SNIL CSEB	102,482	46,068	64,119	-1	64,118
TOTAL	33,246,436	30,567,886	42,337,938	-64,913	42,273,025

* -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 per agreement :-

(i) M/s GR Sponge (GRSPL) (ii) M/s Drolia Electrosteel (DESPL) (iii) M/s Rashmi Sponge Iron & Power Ltd.
(iv) M/s Vandana Global (VGL) (v) M/s Sarda Energy & Mineral Ltd. (SEML) (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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 (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/Feb-2018**

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 : **16-Mar-2018** Due Date of Payment : **15-Apr-2018**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **February-2018**

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 ₹
FEB-18	560,523	428,919	596,106	-1,779	594,327
TOTAL	560,523	428,919	596,106	-1,779	594,327

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB0091	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**



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/Feb-2018

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 : 16-Mar-2018 Due Date of Payment : 15-Apr-2018

3. Summary of DSM Charges for BPIL CSEB for the month of February-2018

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 ₹
FEB-18	364,933	267,317	370,399	-174	370,226
TOTAL	364,933	267,317	370,399	-174	370,226

* -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
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:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = 2



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/Feb-2018

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 : 16-Mar-2018 Due Date of Payment : 15-Apr-2018

3. Summary of DSM Charges for BPSL CSEB for the month of February-2018

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 ₹
FEB-18	227,028	59,991	86,872	-182	86,689
TOTAL	227,028	59,991	86,872	-182	86,689

* -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 = 2



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/Feb-2018

To,
 Chhattisgarh Steel & Power Ltd.,
 5th Floor, Wallfort Ozone, Near Fafadih Chowk,
 Raipur (CG)
 490001 , Fax No -0771 4215666

2. Date of Issue of DSM Charges Statement : 16-Mar-2018 Due Date of Payment : 15-Apr-2018

3. Summary of DSM Charges for CSPL CSEB for the month of February-2018

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 ₹
FEB-18	433,028	34,894	47,659	-571	47,088
TOTAL	433,028	34,894	47,659	-571	47,088

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29152	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 = **3**



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/Feb-2018**

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 : **16-Mar-2018** Due Date of Payment : **15-Apr-2018**

3. Summary of DSM Charges for **GPIL CSEB** for the month of **February-2018**

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 ₹
FEB-18	1,122,095	1,078,795	1,487,322	-2,731	1,484,591
TOTAL	1,122,095	1,078,795	1,487,322	-2,731	1,484,591

* -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 = **3**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

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 : 16-Mar-2018 Due Date of Payment : 15-Apr-2018

3. Summary of DSM Charges for JSPL CSEB for the month of February-2018

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 ₹
FEB-18	22,623,731	22,482,872	31,154,384	-42,219	31,112,165
TOTAL	22,623,731	22,482,872	31,154,384	-42,219	31,112,165

* -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:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSEERC (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**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

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

To,
Mahendra Sponge & Power Pvt Ltd.,
DadaBadi, M.G. Road,
Raipur (CG)
492001 , Fax No -0771 4065660,4065666

2. Date of Issue of DSM Charges Statement : 16-Mar-2018 Due Date of Payment : 15-Apr-2018**3. Summary of DSM Charges for MSPPL CSEB for the month of February-2018**

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 ₹
FEB-18	94,957	23,691	33,209	-12	33,197
TOTAL	94,957	23,691	33,209	-12	33,197

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29549	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



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/Feb-2018

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 : 16-Mar-2018 Due Date of Payment : 15-Apr-2018

3. Summary of DSM Charges for MSPSPL CSEB for the month of February-2018

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 ₹
FEB-18	970,716	568,701	785,919	-1,474	784,446
TOTAL	970,716	568,701	785,919	-1,474	784,446

* -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
CSE29179	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 = **3**



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)
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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/Feb-2018**

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

2. Date of Issue of DSM Charges Statement : **16-Mar-2018** Due Date of Payment : **15-Apr-2018**

3. Summary of DSM Charges for **PIL CSEB** for the month of **February-2018**

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 ₹
FEB-18	3,273,994	2,360,288	3,270,933	-7,683	3,263,250
TOTAL	3,273,994	2,360,288	3,270,933	-7,683	3,263,250

* -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 = **3**



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/Feb-2018**

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 : **16-Mar-2018** Due Date of Payment : **15-Apr-2018**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **February-2018**

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 ₹
FEB-18	295,609	219,362	297,197	-107	297,090
TOTAL	295,609	219,362	297,197	-107	297,090

* -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 = **2**



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/Feb-2018**

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 : **16-Mar-2018** Due Date of Payment : **15-Apr-2018**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **February-2018**

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 ₹
FEB-18	556,832	446,406	621,471	-555	620,916
TOTAL	556,832	446,406	621,471	-555	620,916

* -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
APM99974	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:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



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)
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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/Feb-2018

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 : 16-Mar-2018 Due Date of Payment : 15-Apr-2018

3. Summary of DSM Charges for SBPIL-TLD CSEB for the month of February-2018

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 ₹
FEB-18	875,276	815,608	1,107,705	-1,868	1,105,837
TOTAL	875,276	815,608	1,107,705	-1,868	1,105,837

* -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
APMB5023	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 = 1



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

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

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 : **16-Mar-2018** Due Date of Payment : **15-Apr-2018**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **February-2018**

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 ₹
FEB-18	1,745,231	1,734,975	2,414,642	-5,557	2,409,085
TOTAL	1,745,231	1,734,975	2,414,642	-5,557	2,409,085

* -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 = **3**



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/Feb-2018**

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 : **16-Mar-2018** Due Date of Payment : **15-Apr-2018**

3. Summary of DSM Charges for **SNIL CSEB** for the month of **February-2018**

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 ₹
FEB-18	102,482	46,068	64,119	-1	64,118
TOTAL	102,482	46,068	64,119	-1	64,118

* -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
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DAYWISE STATEMENT OF SDSMA CHARGES OF APIIPPL CSEB (PROVISIONAL)

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	43,198.88	40,645.50	54,800	0	54,800
02-Feb-18	28,072.88	25,065.75	34,978	0	34,978
03-Feb-18	18,377.25	13,387.50	18,953	0	18,953
04-Feb-18	9,142.50	3,925.88	3,971	0	3,971
05-Feb-18	48,486.38	44,038.88	62,828	0	62,828
06-Feb-18	23,392.12	17,593.88	25,661	0	25,661
07-Feb-18	22,212.00	18,050.62	26,759	0	26,759
08-Feb-18	18,353.62	13,882.50	19,947	0	19,947
09-Feb-18	13,455.75	7,923.38	11,529	0	11,529
10-Feb-18	17,191.50	12,519.75	16,871	0	16,871
11-Feb-18	22,285.12	16,817.62	17,674	0	17,674
12-Feb-18	10,851.00	7,395.00	9,361	-252	9,110
13-Feb-18	12,655.50	5,902.88	8,675	0	8,675
14-Feb-18	17,578.88	12,738.75	15,842	-444	15,398
15-Feb-18	13,315.88	6,992.25	9,748	0	9,748
16-Feb-18	27,712.88	23,037.00	32,312	-1,083	31,229
17-Feb-18	51,111.38	46,872.38	68,083	0	68,083
18-Feb-18	24,083.62	19,267.88	25,050	0	25,050
19-Feb-18	21,336.38	15,117.75	21,609	0	21,609
20-Feb-18	20,988.00	16,372.50	22,930	0	22,930
21-Feb-18	8,290.50	4,326.00	6,489	0	6,489
22-Feb-18	11,029.12	5,786.62	7,996	0	7,996
23-Feb-18	14,527.88	10,307.62	15,343	0	15,343
24-Feb-18	14,919.00	9,458.25	13,494	0	13,494
25-Feb-18	13,851.38	9,647.25	13,867	0	13,867
26-Feb-18	15,790.50	11,454.00	15,930	0	15,930
27-Feb-18	9,971.25	6,203.62	9,124	0	9,124
28-Feb-18	8,342.25	4,188.38	6,283	0	6,283
Total	560,523	428,919	596,106	-1,779	594,327

* -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 **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	9,575.62	6,401.25	8,242	0	8,242
02-Feb-18	11,428.12	7,640.62	10,283	0	10,283
03-Feb-18	17,360.62	14,441.25	20,130	0	20,130
04-Feb-18	16,970.62	12,706.88	15,966	0	15,966
05-Feb-18	12,307.50	7,786.88	9,950	0	9,950
06-Feb-18	11,073.75	5,047.50	7,402	0	7,402
07-Feb-18	4,359.38	1,140.00	1,688	0	1,688
08-Feb-18	3,195.00	1,629.38	2,444	0	2,444
09-Feb-18	2,913.75	1,046.25	1,569	0	1,569
10-Feb-18	825.00	0.00	0	0	0
11-Feb-18	5,814.38	2,703.75	4,017	0	4,017
12-Feb-18	2,889.38	924.38	1,387	-7	1,380
13-Feb-18	2,131.88	586.88	880	0	880
14-Feb-18	952.50	0.00	0	0	0
15-Feb-18	3,196.88	1,886.25	2,719	0	2,719
16-Feb-18	5,992.50	1,458.75	2,042	-167	1,875
17-Feb-18	13,861.88	10,085.62	13,948	0	13,948
18-Feb-18	19,449.38	14,161.88	19,317	0	19,317
19-Feb-18	16,055.62	12,570.00	18,143	0	18,143
20-Feb-18	13,702.50	11,276.25	15,256	0	15,256
21-Feb-18	25,666.88	19,980.00	27,042	0	27,042
22-Feb-18	28,104.38	23,795.62	33,435	0	33,435
23-Feb-18	22,775.62	18,811.88	27,862	0	27,862
24-Feb-18	18,498.75	14,424.38	21,313	0	21,313
25-Feb-18	19,760.62	14,023.12	14,089	0	14,089
26-Feb-18	21,236.25	15,232.50	21,569	0	21,569
27-Feb-18	29,848.12	26,632.50	38,458	0	38,458
28-Feb-18	24,986.25	20,923.12	31,249	0	31,249
Total	364,933	267,317	370,399	-174	370,226

* -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 **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	9,890.62	2,670.94	3,817	0	3,817
02-Feb-18	9,064.38	2,403.75	3,170	0	3,170
03-Feb-18	7,509.38	2,686.25	3,872	0	3,872
04-Feb-18	26,111.25	1,994.38	2,992	0	2,992
05-Feb-18	11,181.25	251.88	378	0	378
06-Feb-18	11,175.00	3,900.00	5,541	0	5,541
07-Feb-18	9,081.56	3,708.44	5,563	0	5,563
08-Feb-18	8,362.19	2,922.19	4,383	0	4,383
09-Feb-18	7,763.75	3,664.38	5,497	0	5,497
10-Feb-18	5,764.06	1,554.69	2,332	0	2,332
11-Feb-18	7,270.31	2,247.50	2,755	0	2,755
12-Feb-18	5,770.00	1,527.50	2,291	0	2,291
13-Feb-18	4,376.56	1,812.81	2,719	0	2,719
14-Feb-18	1,910.94	302.19	453	-95	359
15-Feb-18	3,421.25	519.69	780	0	780
16-Feb-18	7,347.19	2,352.50	3,506	-88	3,418
17-Feb-18	3,158.75	0.00	0	0	0
18-Feb-18	3,874.69	1,251.25	1,877	0	1,877
19-Feb-18	7,165.62	2,150.00	3,225	0	3,225
20-Feb-18	7,810.62	1,270.94	1,906	0	1,906
21-Feb-18	9,882.81	3,656.88	5,485	0	5,485
22-Feb-18	10,524.69	3,326.25	4,870	0	4,870
23-Feb-18	7,743.44	1,516.25	2,274	0	2,274
24-Feb-18	6,595.94	1,607.81	2,259	0	2,259
25-Feb-18	10,501.25	4,551.25	5,884	0	5,884
26-Feb-18	8,642.81	2,173.44	3,092	0	3,092
27-Feb-18	8,435.31	2,627.19	3,941	0	3,941
28-Feb-18	6,692.19	1,340.62	2,011	0	2,011
Total	227,028	59,991	86,872	-182	86,689

* -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 CSPL CSEB (PROVISIONAL)

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	36,641.25	502.50	754	0	754
02-Feb-18	11,180.62	0.00	0	0	0
03-Feb-18	16,753.12	2,220.00	3,330	0	3,330
04-Feb-18	22,524.38	856.88	610	0	610
05-Feb-18	13,029.38	0.00	0	0	0
06-Feb-18	13,980.00	1,494.38	2,242	0	2,242
07-Feb-18	0.00	0.00	0	0	0
08-Feb-18	12,508.12	504.38	757	0	757
09-Feb-18	48,960.00	13,740.00	19,088	0	19,088
10-Feb-18	15,868.12	1,575.00	2,362	0	2,362
11-Feb-18	14,889.38	2,336.25	3,454	0	3,454
12-Feb-18	21,855.00	1,876.88	2,815	-224	2,592
13-Feb-18	11,520.00	0.00	0	0	0
14-Feb-18	14,655.00	2,458.12	2,403	-230	2,173
15-Feb-18	11,874.38	0.00	0	0	0
16-Feb-18	11,255.62	0.00	0	-117	-117
17-Feb-18	12,725.62	646.88	970	0	970
18-Feb-18	14,686.88	2,422.50	2,483	0	2,483
19-Feb-18	15,240.00	3,230.62	4,846	0	4,846
20-Feb-18	10,938.75	1,029.38	1,544	0	1,544
21-Feb-18	16,569.38	0.00	0	0	0
22-Feb-18	10,891.88	0.00	0	0	0
23-Feb-18	10,331.25	0.00	0	0	0
24-Feb-18	8,079.38	0.00	0	0	0
25-Feb-18	9,605.62	0.00	0	0	0
26-Feb-18	18,204.38	0.00	0	0	0
27-Feb-18	18,890.62	0.00	0	0	0
28-Feb-18	9,369.38	0.00	0	0	0
Total	433,028	34,894	47,659	-571	47,088

* -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 **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	38,567.19	38,567.19	50,419	0	50,419
02-Feb-18	38,923.44	38,923.44	53,437	0	53,437
03-Feb-18	41,918.75	41,918.75	58,505	0	58,505
04-Feb-18	43,415.62	43,415.62	51,868	0	51,868
05-Feb-18	38,879.69	38,879.69	49,850	0	49,850
06-Feb-18	41,889.06	41,889.06	59,513	0	59,513
07-Feb-18	41,142.19	40,900.00	58,561	0	58,561
08-Feb-18	45,584.38	45,584.38	64,474	0	64,474
09-Feb-18	45,031.25	45,031.25	64,580	0	64,580
10-Feb-18	41,748.44	41,748.44	60,593	0	60,593
11-Feb-18	51,389.06	43,820.31	53,429	0	53,429
12-Feb-18	50,256.25	43,704.69	58,022	-1,555	56,468
13-Feb-18	31,918.75	30,992.19	43,402	0	43,402
14-Feb-18	36,101.56	36,101.56	46,522	-609	45,913
15-Feb-18	35,698.44	35,225.00	48,477	0	48,477
16-Feb-18	43,571.88	39,229.69	53,493	-567	52,926
17-Feb-18	37,621.88	29,867.19	42,185	0	42,185
18-Feb-18	33,448.44	32,459.38	41,203	0	41,203
19-Feb-18	35,925.00	27,170.31	39,422	0	39,422
20-Feb-18	35,890.62	32,826.56	47,468	0	47,468
21-Feb-18	21,509.38	20,387.50	29,445	0	29,445
22-Feb-18	40,785.94	40,785.94	58,834	0	58,834
23-Feb-18	40,875.00	40,875.00	59,437	0	59,437
24-Feb-18	39,898.44	39,898.44	58,905	0	58,905
25-Feb-18	39,265.62	39,018.75	49,643	0	49,643
26-Feb-18	39,787.50	39,787.50	54,246	0	54,246
27-Feb-18	43,842.19	43,842.19	62,823	0	62,823
28-Feb-18	47,209.38	45,945.31	68,564	0	68,564
Total	1,122,095	1,078,795	1,487,322	-2,731	1,484,591

* -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 **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	788,606.25	788,606.25	1,048,724	0	1,048,724
02-Feb-18	787,762.50	787,762.50	1,068,339	0	1,068,339
03-Feb-18	758,521.88	758,521.88	1,069,382	0	1,069,382
04-Feb-18	777,365.62	777,365.62	915,145	0	915,145
05-Feb-18	820,068.75	820,068.75	1,061,345	0	1,061,345
06-Feb-18	771,553.12	771,553.12	1,110,665	0	1,110,665
07-Feb-18	743,596.88	743,596.88	1,070,520	0	1,070,520
08-Feb-18	781,434.38	781,434.38	1,109,047	0	1,109,047
09-Feb-18	806,437.50	806,437.50	1,166,951	0	1,166,951
10-Feb-18	870,515.62	870,515.62	1,255,671	0	1,255,671
11-Feb-18	845,006.25	845,006.25	993,857	0	993,857
12-Feb-18	896,484.38	856,584.38	1,161,965	-8,778	1,153,187
13-Feb-18	802,959.38	802,959.38	1,120,338	0	1,120,338
14-Feb-18	850,846.88	850,846.88	1,105,203	-16,921	1,088,282
15-Feb-18	823,668.75	823,668.75	1,133,084	0	1,133,084
16-Feb-18	836,193.75	836,193.75	1,174,509	-16,521	1,157,988
17-Feb-18	807,768.75	807,768.75	1,146,685	0	1,146,685
18-Feb-18	795,046.88	795,046.88	1,022,796	0	1,022,796
19-Feb-18	766,884.38	766,884.38	1,126,539	0	1,126,539
20-Feb-18	786,721.88	786,721.88	1,145,328	0	1,145,328
21-Feb-18	807,796.88	807,796.88	1,176,145	0	1,176,145
22-Feb-18	821,071.88	778,893.75	1,123,445	0	1,123,445
23-Feb-18	837,196.88	837,196.88	1,205,900	0	1,205,900
24-Feb-18	791,381.25	771,300.00	1,134,155	0	1,134,155
25-Feb-18	782,456.25	782,456.25	1,015,023	0	1,015,023
26-Feb-18	747,046.88	747,046.88	1,022,223	0	1,022,223
27-Feb-18	822,806.25	822,806.25	1,190,150	0	1,190,150
28-Feb-18	896,531.25	857,831.25	1,281,249	0	1,281,249
Total	22,623,731	22,482,872	31,154,384	-42,219	31,112,165

* -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 MSPPL CSEB (PROVISIONAL)

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	1,640.94	0.00	0	0	0
02-Feb-18	3,909.69	930.00	817	0	817
03-Feb-18	4,034.06	673.44	868	0	868
04-Feb-18	5,282.50	2,590.94	2,920	0	2,920
05-Feb-18	4,230.31	361.25	542	0	542
06-Feb-18	6,967.19	1,959.06	2,939	0	2,939
07-Feb-18	3,125.62	842.19	1,243	0	1,243
08-Feb-18	1,725.00	0.00	0	0	0
09-Feb-18	4,370.94	1,505.31	2,258	0	2,258
10-Feb-18	5,356.25	2,334.06	3,501	0	3,501
11-Feb-18	5,114.06	4,136.56	5,823	0	5,823
12-Feb-18	2,193.75	0.00	0	0	0
13-Feb-18	1,824.69	0.00	0	0	0
14-Feb-18	2,229.69	712.50	1,069	0	1,069
15-Feb-18	1,714.38	0.00	0	0	0
16-Feb-18	1,720.00	265.00	398	-12	385
17-Feb-18	2,892.19	606.25	909	0	909
18-Feb-18	5,403.44	0.00	0	0	0
19-Feb-18	3,385.94	0.00	0	0	0
20-Feb-18	4,011.25	1,435.00	2,152	0	2,152
21-Feb-18	3,267.81	1,503.75	2,256	0	2,256
22-Feb-18	4,138.75	255.94	273	0	273
23-Feb-18	1,985.94	0.00	0	0	0
24-Feb-18	4,372.81	1,389.38	2,084	0	2,084
25-Feb-18	3,728.44	1,544.38	2,190	0	2,190
26-Feb-18	1,907.81	0.00	0	0	0
27-Feb-18	1,771.56	368.12	552	0	552
28-Feb-18	2,651.56	277.50	416	0	416
Total	94,957	23,691	33,209	-12	33,197

* -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 MSPSPL CSEB (PROVISIONAL)

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	31,659.00	21,330.00	27,344	0	27,344
02-Feb-18	35,413.50	17,109.00	22,832	0	22,832
03-Feb-18	43,633.50	15,292.50	20,905	0	20,905
04-Feb-18	40,524.00	20,040.00	23,531	0	23,531
05-Feb-18	28,947.00	18,001.50	23,954	0	23,954
06-Feb-18	29,842.50	21,877.50	31,700	0	31,700
07-Feb-18	39,754.50	18,594.00	25,679	0	25,679
08-Feb-18	36,954.00	15,810.00	22,679	0	22,679
09-Feb-18	44,892.00	21,931.50	31,694	0	31,694
10-Feb-18	38,955.00	23,967.00	34,291	0	34,291
11-Feb-18	41,794.50	21,117.00	26,593	0	26,593
12-Feb-18	29,830.50	22,842.00	30,776	-1,039	29,737
13-Feb-18	40,954.50	25,225.50	35,347	0	35,347
14-Feb-18	39,352.50	20,239.50	27,091	-37	27,053
15-Feb-18	35,019.00	21,027.00	28,417	0	28,417
16-Feb-18	29,095.50	17,058.00	22,324	-398	21,927
17-Feb-18	29,254.50	16,525.50	23,554	0	23,554
18-Feb-18	30,960.00	19,404.00	25,728	0	25,728
19-Feb-18	36,804.00	22,176.00	31,429	0	31,429
20-Feb-18	33,004.50	23,698.50	33,525	0	33,525
21-Feb-18	30,487.50	18,576.00	27,014	0	27,014
22-Feb-18	28,971.00	18,523.50	27,125	0	27,125
23-Feb-18	36,739.50	23,919.00	33,758	0	33,758
24-Feb-18	32,037.00	19,578.00	29,062	0	29,062
25-Feb-18	26,826.00	21,307.50	28,677	0	28,677
26-Feb-18	31,155.00	20,488.50	27,840	0	27,840
27-Feb-18	30,634.50	21,862.50	31,283	0	31,283
28-Feb-18	37,221.00	21,180.00	31,770	0	31,770
Total	970,716	568,701	785,919	-1,474	784,446

* -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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 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 **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	95,370.00	76,395.00	95,977	0	95,977
02-Feb-18	101,576.25	72,341.25	95,672	0	95,672
03-Feb-18	132,945.00	76,158.75	106,518	0	106,518
04-Feb-18	160,237.50	96,765.00	118,466	0	118,466
05-Feb-18	145,155.00	108,990.00	139,043	0	139,043
06-Feb-18	137,355.00	82,316.25	109,922	0	109,922
07-Feb-18	124,113.75	91,556.25	132,839	0	132,839
08-Feb-18	121,331.25	94,593.75	134,607	0	134,607
09-Feb-18	66,378.75	60,585.00	85,939	0	85,939
10-Feb-18	120,270.00	87,427.50	125,754	0	125,754
11-Feb-18	139,110.00	80,587.50	96,833	0	96,833
12-Feb-18	154,046.25	81,922.50	116,943	-127	116,817
13-Feb-18	127,695.00	92,040.00	130,010	0	130,010
14-Feb-18	154,098.75	93,135.00	123,610	-6,421	117,188
15-Feb-18	121,290.00	92,827.50	130,399	0	130,399
16-Feb-18	125,711.25	78,952.50	110,831	-1,135	109,696
17-Feb-18	58,740.00	46,196.25	67,518	0	67,518
18-Feb-18	70,788.75	67,987.50	92,339	0	92,339
19-Feb-18	81,360.00	78,633.75	112,580	0	112,580
20-Feb-18	135,150.00	78,438.75	112,867	0	112,867
21-Feb-18	122,302.50	76,946.25	113,368	0	113,368
22-Feb-18	120,153.75	101,257.50	145,793	0	145,793
23-Feb-18	109,833.75	83,460.00	119,840	0	119,840
24-Feb-18	138,495.00	101,152.50	148,300	0	148,300
25-Feb-18	88,211.25	63,453.75	81,679	0	81,679
26-Feb-18	115,886.25	106,785.00	145,642	0	145,642
27-Feb-18	119,133.75	111,480.00	160,967	0	160,967
28-Feb-18	87,255.00	77,902.50	116,677	0	116,677
Total	3,273,994	2,360,288	3,270,933	-7,683	3,263,250

* -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 **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	49,008.60	32,346.10	39,834	0	39,834
02-Feb-18	14,235.16	11,230.47	14,614	0	14,614
03-Feb-18	4,932.81	3,365.63	5,048	0	5,048
04-Feb-18	4,536.72	2,019.53	2,572	0	2,572
05-Feb-18	2,232.81	0.00	0	0	0
06-Feb-18	7,685.16	4,950.00	5,715	0	5,715
07-Feb-18	2,835.16	840.63	1,061	0	1,061
08-Feb-18	3,713.28	1,623.44	779	0	779
09-Feb-18	4,494.53	2,160.16	3,240	0	3,240
10-Feb-18	5,739.06	2,308.59	3,463	0	3,463
11-Feb-18	8,339.85	6,232.03	8,985	0	8,985
12-Feb-18	18,701.56	15,973.44	22,281	-76	22,204
13-Feb-18	8,591.41	6,175.78	8,109	0	8,109
14-Feb-18	2,132.03	0.00	0	0	0
15-Feb-18	810.94	0.00	0	0	0
16-Feb-18	9,289.85	7,657.03	9,604	-31	9,574
17-Feb-18	33,133.60	31,314.84	42,223	0	42,223
18-Feb-18	2,889.85	971.09	1,457	0	1,457
19-Feb-18	7,366.41	5,524.22	8,286	0	8,286
20-Feb-18	13,317.97	11,593.75	15,459	0	15,459
21-Feb-18	34,017.19	31,789.06	45,264	0	45,264
22-Feb-18	3,617.19	1,939.06	2,481	0	2,481
23-Feb-18	10,617.97	6,906.25	9,698	0	9,698
24-Feb-18	12,900.78	10,473.44	15,456	0	15,456
25-Feb-18	15,653.13	12,807.03	17,848	0	17,848
26-Feb-18	3,307.81	2,032.81	3,049	0	3,049
27-Feb-18	8,127.35	6,191.41	9,267	0	9,267
28-Feb-18	3,381.25	935.94	1,404	0	1,404
Total	295,609	219,362	297,197	-107	297,090

* -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 SBMPL CSEB (PROVISIONAL)

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	28,233.00	24,222.00	33,399	0	33,399
02-Feb-18	31,224.75	27,472.50	39,245	0	39,245
03-Feb-18	16,167.75	10,482.75	13,791	0	13,791
04-Feb-18	41,940.75	38,758.50	47,106	0	47,106
05-Feb-18	44,637.00	40,476.75	49,242	0	49,242
06-Feb-18	8,942.25	4,654.50	6,537	0	6,537
07-Feb-18	11,992.50	7,533.00	10,757	0	10,757
08-Feb-18	14,142.00	9,658.50	14,411	0	14,411
09-Feb-18	12,328.50	5,703.00	8,554	0	8,554
10-Feb-18	19,656.75	14,997.00	22,471	0	22,471
11-Feb-18	11,462.25	6,703.50	8,231	0	8,231
12-Feb-18	17,074.50	10,500.75	14,629	-463	14,166
13-Feb-18	30,257.25	26,126.25	37,672	0	37,672
14-Feb-18	28,340.25	25,798.50	36,838	-92	36,746
15-Feb-18	0.00	0.00	0	0	0
16-Feb-18	0.00	0.00	0	0	0
17-Feb-18	0.00	0.00	0	0	0
18-Feb-18	1.50	0.00	0	0	0
19-Feb-18	14,096.25	11,780.25	17,465	0	17,465
20-Feb-18	50,760.00	48,030.75	70,290	0	70,290
21-Feb-18	27,537.00	21,918.75	32,642	0	32,642
22-Feb-18	25,225.50	18,994.50	27,183	0	27,183
23-Feb-18	15,451.50	10,886.25	15,866	0	15,866
24-Feb-18	17,412.75	12,791.25	18,925	0	18,925
25-Feb-18	17,878.50	11,689.50	14,129	0	14,129
26-Feb-18	20,622.00	15,723.75	20,620	0	20,620
27-Feb-18	20,843.25	17,088.00	25,303	0	25,303
28-Feb-18	30,604.50	24,415.50	36,166	0	36,166
Total	556,832	446,406	621,471	-555	620,916

* -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 **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	42,208.98	40,584.84	55,323	0	55,323
02-Feb-18	24,844.66	17,563.94	23,344	0	23,344
03-Feb-18	31,251.92	25,430.34	34,629	0	34,629
04-Feb-18	30,749.81	26,355.54	32,332	0	32,332
05-Feb-18	34,699.99	32,105.35	43,392	0	43,392
06-Feb-18	29,132.02	23,726.33	32,927	0	32,927
07-Feb-18	42,375.92	39,193.25	56,833	0	56,833
08-Feb-18	59,298.47	58,342.97	82,590	0	82,590
09-Feb-18	60,652.33	57,596.78	80,931	0	80,931
10-Feb-18	85,177.19	85,177.19	123,521	0	123,521
11-Feb-18	81,919.99	81,757.99	95,063	0	95,063
12-Feb-18	94,525.66	94,435.27	129,713	-1,868	127,845
13-Feb-18	87,116.80	86,552.80	120,321	0	120,321
14-Feb-18	54,379.25	53,809.99	66,644	0	66,644
15-Feb-18	0.76	0.00	0	0	0
16-Feb-18	0.00	0.00	0	0	0
17-Feb-18	27,766.94	25,437.42	35,048	0	35,048
18-Feb-18	32,790.48	29,108.33	38,180	0	38,180
19-Feb-18	32,977.98	28,365.04	42,068	0	42,068
20-Feb-18	9,486.49	7,301.66	10,840	0	10,840
21-Feb-18	986.99	659.24	989	0	989
22-Feb-18	30.38	0.00	0	0	0
23-Feb-18	1,438.88	0.00	0	0	0
24-Feb-18	2,357.30	265.13	398	0	398
25-Feb-18	6,123.91	1,532.26	2,160	0	2,160
26-Feb-18	189.02	0.00	0	0	0
27-Feb-18	762.42	306.00	459	0	459
28-Feb-18	2,031.78	0.00	0	0	0
Total	875,276	815,608	1,107,705	-1,868	1,105,837

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

for the month of **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	52,290.62	52,290.62	69,003	0	69,003
02-Feb-18	48,462.50	48,462.50	65,940	0	65,940
03-Feb-18	49,184.38	49,184.38	68,655	0	68,655
04-Feb-18	40,818.75	40,571.88	48,178	0	48,178
05-Feb-18	48,334.38	48,334.38	62,755	0	62,755
06-Feb-18	65,828.12	65,828.12	95,249	0	95,249
07-Feb-18	77,684.38	77,684.38	111,709	0	111,709
08-Feb-18	66,368.75	66,153.12	95,854	0	95,854
09-Feb-18	70,290.62	70,050.00	102,190	0	102,190
10-Feb-18	71,293.75	69,771.88	100,341	0	100,341
11-Feb-18	67,465.62	66,740.62	83,789	0	83,789
12-Feb-18	63,928.12	62,865.62	85,281	-2,731	82,550
13-Feb-18	86,643.75	86,096.88	121,405	0	121,405
14-Feb-18	57,215.62	57,215.62	76,059	-590	75,470
15-Feb-18	58,812.50	58,812.50	82,012	0	82,012
16-Feb-18	93,062.50	93,062.50	131,696	-2,236	129,460
17-Feb-18	76,068.75	74,996.88	104,544	0	104,544
18-Feb-18	71,415.62	70,443.75	89,916	0	89,916
19-Feb-18	58,918.75	58,265.62	84,563	0	84,563
20-Feb-18	58,696.88	58,696.88	85,567	0	85,567
21-Feb-18	26,315.62	25,146.88	36,837	0	36,837
22-Feb-18	53,656.25	53,656.25	75,827	0	75,827
23-Feb-18	61,375.00	61,375.00	89,839	0	89,839
24-Feb-18	54,643.75	54,643.75	81,004	0	81,004
25-Feb-18	59,406.25	58,959.38	73,742	0	73,742
26-Feb-18	62,281.25	60,896.88	83,590	0	83,590
27-Feb-18	88,790.62	88,790.62	125,452	0	125,452
28-Feb-18	55,978.12	55,978.12	83,647	0	83,647
Total	1,745,231	1,734,975	2,414,642	-5,557	2,409,085

* -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 **February-2018** (for the period **01-Feb-2018** to **28-Feb-2018**)

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-Feb-18	1,779.38	623.75	809	0	809
02-Feb-18	581.88	305.62	218	0	218
03-Feb-18	2,150.62	693.75	1,041	0	1,041
04-Feb-18	6,381.88	5,156.88	6,955	0	6,955
05-Feb-18	3,473.12	1,240.62	551	0	551
06-Feb-18	31,055.00	6,350.00	8,110	0	8,110
07-Feb-18	6,756.25	2,615.00	3,922	0	3,922
08-Feb-18	2,605.00	846.88	1,270	0	1,270
09-Feb-18	782.50	0.00	0	0	0
10-Feb-18	7,306.88	4,737.50	7,106	0	7,106
11-Feb-18	2,154.38	1,356.88	1,739	0	1,739
12-Feb-18	2,098.75	278.12	417	0	417
13-Feb-18	1,495.00	362.50	544	0	544
14-Feb-18	367.50	0.00	0	-1	-1
15-Feb-18	2,065.00	1,392.50	2,089	0	2,089
16-Feb-18	1,113.12	286.88	430	0	430
17-Feb-18	1,209.38	261.88	393	0	393
18-Feb-18	2,305.00	1,540.00	1,867	0	1,867
19-Feb-18	7,938.12	5,376.25	8,064	0	8,064
20-Feb-18	1,513.12	920.62	1,140	0	1,140
21-Feb-18	5,670.62	3,638.75	5,348	0	5,348
22-Feb-18	6,133.12	5,263.75	7,896	0	7,896
23-Feb-18	2,393.75	1,817.50	2,726	0	2,726
24-Feb-18	451.25	0.00	0	0	0
25-Feb-18	241.25	0.00	0	0	0
26-Feb-18	131.88	0.00	0	0	0
27-Feb-18	258.12	0.00	0	0	0
28-Feb-18	2,070.62	1,002.50	1,485	0	1,485
Total	102,482	46,068	64,119	-1	64,118

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