



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 / 381

Date : 25-May-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 April-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 April-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/Apr-2018 Summary of SDSMA Charges for period from 01-Apr-2018 to 30-Apr-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	1,091,045	950,968	1,333,740	-1,058	1,332,682
2 BPIL CSEB	402,169	295,974	419,987	-1,372	418,615
3 BPSL CSEB	150,335	36,638	52,062	-159	51,903
4 GPIL CSEB	1,626,422	1,377,062	1,910,812	-2,286	1,908,526
5 JSPL CSEB	9,189,178	9,180,497	12,768,592	-11,882	12,756,710
6 MSPSPL CSEB	974,592	545,920	757,027	-1,343	755,684
7 PIL CSEB	4,218,682	2,760,802	3,874,675	-2,216	3,872,459
8 REALISPAT CSEB	506,730	408,332	558,971	-7	558,965
9 SBMPL CSEB	706,024	552,201	762,116	-1,380	760,736
10 SBPIL-TLD CSEB	2,655,542	2,630,689	3,654,494	-3,569	3,650,924
11 SEML CSEB	1,594,220	1,592,854	2,201,778	-3,176	2,198,602
12 SKSIP CSEB	2,798,441	2,789,712	3,881,235	-6,553	3,874,682
13 SNIL CSEB	168,401	109,070	149,760	-471	149,289
<b>TOTAL</b>	<b>26,081,780</b>	<b>23,230,721</b>	<b>32,325,249</b>	<b>-35,471</b>	<b>32,289,777</b>

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

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

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

2. Following generators have not paid SLDC operating charges at the rate of Rs. 2000 per day as 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 Mahendra Sponge & Power (MSPPL) (vi) M/s Shree Cement Ltd.  
 (vii) M/s Chhattisgarh Steel & Power Ltd. (CSPL)

Addl. Chief Engineer  
SLDC, CSPTCL, Raipur

Copy to:-

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

-For information and necessary action please.



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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174  
Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Apr-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 : **25-May-2018** Due Date of Payment : **24-Jun-2018**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **April-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 ₹
APR-18	1,091,045	950,968	1,333,740	-1,058	1,332,682
<b>TOTAL</b>	<b>1,091,045</b>	<b>950,968</b>	<b>1,333,740</b>	<b>-1,058</b>	<b>1,332,682</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB0091	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **3**



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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Apr-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 : 25-May-2018 Due Date of Payment : 24-Jun-2018****3. Summary of DSM Charges for BPIL CSEB for the month of April-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 ₹
APR-18	402,169	295,974	419,987	-1,372	418,615
<b>TOTAL</b>	<b>402,169</b>	<b>295,974</b>	<b>419,987</b>	<b>-1,372</b>	<b>418,615</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
CSE41268	Substation	MAIN
CSE41268	Substation	MAIN

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

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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

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



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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Apr-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 : **25-May-2018** Due Date of Payment : **24-Jun-2018**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **April-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 ₹
APR-18	150,335	36,638	52,062	-159	51,903
<b>TOTAL</b>	<b>150,335</b>	<b>36,638</b>	<b>52,062</b>	<b>-159</b>	<b>51,903</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB2535	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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](http://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**



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



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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Apr-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 : **25-May-2018** Due Date of Payment : **24-Jun-2018**

3. Summary of DSM Charges for **GPIL CSEB** for the month of **April-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 ₹
APR-18	1,626,422	1,377,062	1,910,812	-2,286	1,908,526
<b>TOTAL</b>	<b>1,626,422</b>	<b>1,377,062</b>	<b>1,910,812</b>	<b>-2,286</b>	<b>1,908,526</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM99790	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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](http://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 = **3**



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



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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Apr-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 : 25-May-2018 Due Date of Payment : 24-Jun-2018****3. Summary of DSM Charges for JSPL CSEB for the month of April-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 ₹
APR-18	9,189,178	9,180,497	12,768,592	-11,882	12,756,710
<b>TOTAL</b>	<b>9,189,178</b>	<b>9,180,497</b>	<b>12,768,592</b>	<b>-11,882</b>	<b>12,756,710</b>

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

**4. Technical Remarks:-**

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

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

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**7. Notice:-**

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **3**

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



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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.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Apr-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 : 25-May-2018 Due Date of Payment : 24-Jun-2018****3. Summary of DSM Charges for MSPSPL CSEB for the month of April-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 ₹
APR-18	974,592	545,920	757,027	-1,343	755,684
<b>TOTAL</b>	<b>974,592</b>	<b>545,920</b>	<b>757,027</b>	<b>-1,343</b>	<b>755,684</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
CSE29179	Consumer	MAIN
CSE29179	Consumer	MAIN

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

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**7. Notice:-**

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **3**

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



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.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Apr-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 : **25-May-2018** Due Date of Payment : **24-Jun-2018**

3. Summary of DSM Charges for **PIL CSEB** for the month of **April-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 ₹
APR-18	4,218,682	2,760,802	3,874,675	-2,216	3,872,459
<b>TOTAL</b>	<b>4,218,682</b>	<b>2,760,802</b>	<b>3,874,675</b>	<b>-2,216</b>	<b>3,872,459</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE41296	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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](http://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 = **3**



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





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174  
Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Apr-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 : **25-May-2018** Due Date of Payment : **24-Jun-2018**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **April-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 ₹
APR-18	506,730	408,332	558,971	-7	558,965
<b>TOTAL</b>	<b>506,730</b>	<b>408,332</b>	<b>558,971</b>	<b>-7</b>	<b>558,965</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM59723	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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



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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Apr-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 : 25-May-2018 Due Date of Payment : 24-Jun-2018****3. Summary of DSM Charges for SBMPL CSEB for the month of April-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 ₹
APR-18	706,024	552,201	762,116	-1,380	760,736
<b>TOTAL</b>	<b>706,024</b>	<b>552,201</b>	<b>762,116</b>	<b>-1,380</b>	<b>760,736</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
APM99974	Substation	MAIN
APM99974	Substation	MAIN

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

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**7. Notice:-**

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **3**

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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Apr-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 : 25-May-2018 Due Date of Payment : 24-Jun-2018****3. Summary of DSM Charges for SBPIL-TLD CSEB for the month of April-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 ₹
APR-18	2,655,542	2,630,689	3,654,494	-3,569	3,650,924
<b>TOTAL</b>	<b>2,655,542</b>	<b>2,630,689</b>	<b>3,654,494</b>	<b>-3,569</b>	<b>3,650,924</b>

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

**4. Technical Remarks:-**

Meter_id	Meter Location:	Type of Meter
APMB5023	Substation	MAIN
APMB5023	Substation	MAIN

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

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

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

**7. Notice:-**

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **3**

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



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.com

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

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

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 : **25-May-2018** Due Date of Payment : **24-Jun-2018**

3. Summary of DSM Charges for **SEML CSEB** for the month of **April-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 ₹
APR-18	1,594,220	1,592,854	2,201,778	-3,176	2,198,602
<b>TOTAL</b>	<b>1,594,220</b>	<b>1,592,854</b>	<b>2,201,778</b>	<b>-3,176</b>	<b>2,198,602</b>

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

#### 4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE42830	Substation	MAIN

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

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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](http://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 = **3**



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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174  
Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Apr-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 : **25-May-2018** Due Date of Payment : **24-Jun-2018**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **April-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 ₹
APR-18	2,798,441	2,789,712	3,881,235	-6,553	3,874,682
<b>TOTAL</b>	<b>2,798,441</b>	<b>2,789,712</b>	<b>3,881,235</b>	<b>-6,553</b>	<b>3,874,682</b>

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

#### 4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM80098	Substation	MAIN

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

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

#### 6. Billing Remarks:-

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

#### 7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **3**



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



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Apr-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 : **25-May-2018** Due Date of Payment : **24-Jun-2018**

3. Summary of DSM Charges for **SNIL CSEB** for the month of **April-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 ₹
APR-18	168,401	109,070	149,760	-471	149,289
<b>TOTAL</b>	<b>168,401</b>	<b>109,070</b>	<b>149,760</b>	<b>-471</b>	<b>149,289</b>

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

#### 4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29256	Substation	MAIN

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

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Jan18-Mar18)( ₹ )	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](http://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 = 1



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



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

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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	28,499.62	24,927.75	31,603	0	31,603
02-Apr-18	23,407.88	15,472.50	22,624	0	22,624
03-Apr-18	23,559.38	14,213.25	21,248	0	21,248
04-Apr-18	17,958.38	12,222.00	18,061	0	18,061
05-Apr-18	21,068.25	14,908.88	20,483	0	20,483
06-Apr-18	14,551.12	6,007.12	7,016	-521	6,495
07-Apr-18	18,786.38	12,187.12	15,587	0	15,587
08-Apr-18	22,773.00	14,199.38	17,012	0	17,012
09-Apr-18	19,064.25	10,548.00	14,272	-360	13,913
10-Apr-18	30,924.75	25,455.75	37,374	0	37,374
11-Apr-18	51,591.75	46,261.50	67,881	0	67,881
12-Apr-18	51,355.50	48,419.62	68,370	0	68,370
13-Apr-18	55,236.38	52,561.88	75,419	0	75,419
14-Apr-18	56,432.62	53,223.00	76,011	0	76,011
15-Apr-18	62,394.38	59,353.12	83,385	0	83,385
16-Apr-18	63,973.12	62,233.88	87,768	0	87,768
17-Apr-18	48,267.38	45,130.12	65,911	0	65,911
18-Apr-18	60,421.12	57,313.50	80,563	0	80,563
19-Apr-18	41,819.25	38,149.88	56,869	0	56,869
20-Apr-18	18,133.12	13,963.88	17,873	0	17,873
21-Apr-18	72,019.88	70,966.12	102,026	0	102,026
22-Apr-18	52,024.12	49,516.88	59,339	0	59,339
23-Apr-18	54,237.75	51,207.00	75,957	0	75,957
24-Apr-18	25,810.50	22,641.00	32,845	0	32,845
25-Apr-18	36,069.00	32,631.75	47,727	0	47,727
26-Apr-18	24,916.88	20,619.75	29,630	0	29,630
27-Apr-18	41,335.12	37,462.12	48,799	0	48,799
28-Apr-18	15,631.50	10,522.12	15,762	0	15,762
29-Apr-18	21,342.38	15,689.25	21,746	0	21,746
30-Apr-18	17,440.12	12,960.38	14,579	-177	14,402
<b>Total</b>	<b>1,091,045</b>	<b>950,968</b>	<b>1,333,740</b>	<b>-1,058</b>	<b>1,332,682</b>

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



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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	10,215.00	7,087.50	10,305	0	10,305
02-Apr-18	13,920.00	9,583.12	14,354	0	14,354
03-Apr-18	6,075.00	2,347.50	2,979	0	2,979
04-Apr-18	41,550.00	38,176.88	57,237	0	57,237
05-Apr-18	8,655.00	5,276.25	6,858	0	6,858
06-Apr-18	2,960.62	1,741.88	2,157	0	2,157
07-Apr-18	11,791.88	8,533.12	12,671	0	12,671
08-Apr-18	14,167.50	11,154.38	14,810	0	14,810
09-Apr-18	13,314.38	9,725.62	13,469	-123	13,346
10-Apr-18	14,883.75	11,205.00	16,468	0	16,468
11-Apr-18	13,051.88	9,607.50	13,351	0	13,351
12-Apr-18	4,803.75	1,498.12	2,084	0	2,084
13-Apr-18	14,484.38	11,619.38	17,429	0	17,429
14-Apr-18	17,814.38	13,640.62	20,437	0	20,437
15-Apr-18	23,478.75	18,920.62	27,106	0	27,106
16-Apr-18	9,135.00	5,701.88	8,553	0	8,553
17-Apr-18	8,377.50	5,975.62	8,733	0	8,733
18-Apr-18	9,858.75	7,001.25	9,998	0	9,998
19-Apr-18	4,404.38	2,270.62	3,406	0	3,406
20-Apr-18	5,720.62	2,904.38	3,319	0	3,319
21-Apr-18	15,855.00	10,980.00	16,147	0	16,147
22-Apr-18	7,588.12	4,533.75	6,777	0	6,777
23-Apr-18	9,671.25	5,947.50	8,846	0	8,846
24-Apr-18	9,900.00	6,318.75	9,155	0	9,155
25-Apr-18	13,863.75	10,338.75	14,313	0	14,313
26-Apr-18	16,479.38	12,354.38	16,010	0	16,010
27-Apr-18	31,471.88	26,825.62	39,549	0	39,549
28-Apr-18	12,446.25	8,006.25	11,877	0	11,877
29-Apr-18	21,183.75	16,153.12	21,414	0	21,414
30-Apr-18	15,046.88	10,545.00	10,175	-1,248	8,927
<b>Total</b>	<b>402,169</b>	<b>295,974</b>	<b>419,987</b>	<b>-1,372</b>	<b>418,615</b>

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





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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	2,486.88	468.75	703	0	703
02-Apr-18	3,639.06	622.50	934	0	934
03-Apr-18	2,799.06	284.06	426	0	426
04-Apr-18	2,817.19	0.00	0	0	0
05-Apr-18	4,594.06	1,157.19	607	0	607
06-Apr-18	3,902.50	707.19	1,061	0	1,061
07-Apr-18	5,713.12	1,824.69	2,737	0	2,737
08-Apr-18	11,015.00	3,680.94	4,881	0	4,881
09-Apr-18	1,921.88	0.00	0	-8	-8
10-Apr-18	4,629.69	1,265.31	1,898	0	1,898
11-Apr-18	4,190.00	686.88	1,030	0	1,030
12-Apr-18	3,500.00	279.69	420	0	420
13-Apr-18	4,294.38	540.62	811	0	811
14-Apr-18	3,315.62	497.19	746	0	746
15-Apr-18	4,619.69	603.12	905	0	905
16-Apr-18	2,607.19	0.00	0	0	0
17-Apr-18	5,359.38	417.81	627	0	627
18-Apr-18	3,347.50	1,071.25	1,607	0	1,607
19-Apr-18	2,853.44	266.56	400	0	400
20-Apr-18	5,295.62	1,858.44	2,631	0	2,631
21-Apr-18	5,449.06	1,726.25	2,561	0	2,561
22-Apr-18	9,981.25	2,472.50	3,431	0	3,431
23-Apr-18	6,394.38	1,355.00	2,032	0	2,032
24-Apr-18	9,343.12	3,071.25	4,569	0	4,569
25-Apr-18	5,065.31	1,220.94	1,831	0	1,831
26-Apr-18	8,251.88	3,221.88	4,398	0	4,398
27-Apr-18	9,086.56	2,155.62	3,233	0	3,233
28-Apr-18	6,057.19	3,140.00	4,685	0	4,685
29-Apr-18	4,562.50	1,171.25	1,757	0	1,757
30-Apr-18	3,242.50	871.25	1,141	-151	990
<b>Total</b>	<b>150,335</b>	<b>36,638</b>	<b>52,062</b>	<b>-159</b>	<b>51,903</b>

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



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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	46,178.12	46,132.81	58,207	0	58,207
02-Apr-18	39,626.56	39,626.56	57,399	0	57,399
03-Apr-18	40,564.06	40,564.06	59,442	0	59,442
04-Apr-18	42,598.44	42,598.44	60,932	0	60,932
05-Apr-18	35,701.56	31,892.19	45,370	0	45,370
06-Apr-18	34,964.06	34,907.81	48,310	-484	47,826
07-Apr-18	44,267.19	43,984.38	61,401	0	61,401
08-Apr-18	45,332.81	45,332.81	59,905	0	59,905
09-Apr-18	44,771.88	44,771.88	60,592	-929	59,663
10-Apr-18	68,078.12	47,968.75	66,479	0	66,479
11-Apr-18	67,539.06	55,107.81	79,672	0	79,672
12-Apr-18	65,523.44	47,242.19	63,783	0	63,783
13-Apr-18	67,229.69	50,104.69	71,202	0	71,202
14-Apr-18	59,360.94	47,612.50	66,600	0	66,600
15-Apr-18	75,135.94	48,568.75	63,930	0	63,930
16-Apr-18	70,073.44	52,928.12	75,196	0	75,196
17-Apr-18	66,026.56	47,150.00	68,464	0	68,464
18-Apr-18	70,248.44	55,826.56	78,125	0	78,125
19-Apr-18	62,014.06	50,037.50	72,593	0	72,593
20-Apr-18	67,670.31	54,296.88	68,939	0	68,939
21-Apr-18	77,476.56	48,260.94	70,546	0	70,546
22-Apr-18	55,128.12	48,706.25	59,488	0	59,488
23-Apr-18	56,073.44	51,621.88	76,678	0	76,678
24-Apr-18	43,618.75	43,618.75	63,473	0	63,473
25-Apr-18	47,651.56	45,998.44	64,873	0	64,873
26-Apr-18	46,067.19	44,454.69	63,415	0	63,415
27-Apr-18	46,225.00	36,253.12	52,343	0	52,343
28-Apr-18	51,721.88	41,939.06	61,434	0	61,434
29-Apr-18	41,578.12	41,578.12	55,868	0	55,868
30-Apr-18	47,976.56	47,976.56	56,150	-873	55,277
<b>Total</b>	<b>1,626,422</b>	<b>1,377,062</b>	<b>1,910,812</b>	<b>-2,286</b>	<b>1,908,526</b>

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



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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	382,978.12	382,978.12	481,467	0	481,467
02-Apr-18	305,100.00	305,100.00	444,746	0	444,746
03-Apr-18	356,025.00	356,025.00	523,633	0	523,633
04-Apr-18	390,168.75	390,168.75	548,950	0	548,950
05-Apr-18	347,953.12	347,756.25	495,842	0	495,842
06-Apr-18	276,056.25	275,812.50	397,753	-1,168	396,584
07-Apr-18	275,334.38	274,762.50	386,940	0	386,940
08-Apr-18	293,240.62	293,240.62	372,075	0	372,075
09-Apr-18	290,428.12	290,221.88	402,443	-6,224	396,219
10-Apr-18	272,062.50	271,921.88	389,769	0	389,769
11-Apr-18	335,962.50	335,728.12	467,054	0	467,054
12-Apr-18	305,006.25	305,006.25	420,878	0	420,878
13-Apr-18	319,040.62	318,806.25	455,562	0	455,562
14-Apr-18	297,665.62	297,665.62	412,020	0	412,020
15-Apr-18	324,590.62	324,553.12	444,854	0	444,854
16-Apr-18	332,015.62	331,818.75	465,683	0	465,683
17-Apr-18	330,084.38	329,906.25	466,952	0	466,952
18-Apr-18	298,931.25	298,687.50	411,873	0	411,873
19-Apr-18	331,753.12	330,975.00	474,641	0	474,641
20-Apr-18	265,228.12	265,087.50	335,126	0	335,126
21-Apr-18	252,084.38	252,084.38	368,197	0	368,197
22-Apr-18	275,718.75	274,903.12	355,759	0	355,759
23-Apr-18	293,446.88	292,987.50	435,265	0	435,265
24-Apr-18	272,821.88	271,818.75	390,415	0	390,415
25-Apr-18	310,875.00	309,646.88	436,506	0	436,506
26-Apr-18	247,162.50	246,243.75	350,008	0	350,008
27-Apr-18	362,765.62	362,643.75	507,943	0	507,943
28-Apr-18	262,331.25	262,331.25	376,492	0	376,492
29-Apr-18	305,728.12	305,409.38	431,684	0	431,684
30-Apr-18	276,618.75	276,206.25	318,061	-4,489	313,572
<b>Total</b>	<b>9,189,178</b>	<b>9,180,497</b>	<b>12,768,592</b>	<b>-11,882</b>	<b>12,756,710</b>

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



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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	31,941.00	23,953.50	32,665	0	32,665
02-Apr-18	30,163.50	20,433.00	30,358	0	30,358
03-Apr-18	29,232.00	14,545.50	21,284	0	21,284
04-Apr-18	31,834.50	16,471.50	23,479	0	23,479
05-Apr-18	27,910.50	17,422.50	25,094	0	25,094
06-Apr-18	28,737.00	16,582.50	21,678	-633	21,045
07-Apr-18	24,403.50	16,173.00	21,890	0	21,890
08-Apr-18	23,631.00	14,214.00	17,587	0	17,587
09-Apr-18	19,816.50	11,421.00	16,192	-232	15,960
10-Apr-18	19,345.50	12,471.00	15,966	0	15,966
11-Apr-18	37,053.00	18,919.50	26,239	0	26,239
12-Apr-18	27,838.50	16,128.00	21,788	0	21,788
13-Apr-18	22,053.00	15,201.00	22,077	0	22,077
14-Apr-18	27,097.50	15,798.00	21,108	0	21,108
15-Apr-18	51,537.00	11,079.00	16,508	0	16,508
16-Apr-18	29,139.00	19,405.50	29,072	0	29,072
17-Apr-18	14,043.00	6,759.00	9,958	0	9,958
18-Apr-18	16,350.00	10,948.50	15,265	0	15,265
19-Apr-18	41,190.00	18,184.50	26,542	0	26,542
20-Apr-18	31,449.00	11,479.50	16,163	0	16,163
21-Apr-18	44,571.00	23,560.50	34,319	0	34,319
22-Apr-18	36,618.00	23,673.00	28,989	0	28,989
23-Apr-18	54,348.00	22,518.00	33,517	0	33,517
24-Apr-18	33,598.50	20,337.00	29,144	0	29,144
25-Apr-18	42,996.00	28,341.00	39,094	0	39,094
26-Apr-18	34,743.00	26,128.50	37,704	0	37,704
27-Apr-18	51,714.00	21,661.50	29,799	0	29,799
28-Apr-18	37,377.00	23,953.50	34,258	0	34,258
29-Apr-18	33,499.50	22,573.50	30,275	0	30,275
30-Apr-18	40,362.00	25,584.00	29,016	-478	28,538
<b>Total</b>	<b>974,592</b>	<b>545,920</b>	<b>757,027</b>	<b>-1,343</b>	<b>755,684</b>

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



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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	160,245.00	88,758.75	106,215	0	106,215
02-Apr-18	100,976.25	77,347.50	114,001	0	114,001
03-Apr-18	99,716.25	76,151.25	113,462	0	113,462
04-Apr-18	126,626.25	94,065.00	137,623	0	137,623
05-Apr-18	121,181.25	83,782.50	121,290	0	121,290
06-Apr-18	93,521.25	84,648.75	115,144	-1,048	114,097
07-Apr-18	153,105.00	103,387.50	134,740	0	134,740
08-Apr-18	159,322.50	84,082.50	107,451	0	107,451
09-Apr-18	172,927.50	92,156.25	127,356	-761	126,595
10-Apr-18	116,703.75	85,151.25	117,235	0	117,235
11-Apr-18	156,903.75	90,281.25	131,206	0	131,206
12-Apr-18	170,816.25	89,133.75	124,105	0	124,105
13-Apr-18	157,338.75	105,075.00	154,238	0	154,238
14-Apr-18	103,976.25	90,930.00	132,093	0	132,093
15-Apr-18	109,627.50	76,732.50	109,812	0	109,812
16-Apr-18	121,537.50	87,667.50	125,035	0	125,035
17-Apr-18	116,028.75	104,355.00	153,403	0	153,403
18-Apr-18	130,398.75	91,852.50	129,286	0	129,286
19-Apr-18	139,852.50	84,607.50	124,180	0	124,180
20-Apr-18	112,867.50	89,838.75	122,451	0	122,451
21-Apr-18	109,578.75	85,743.75	126,423	0	126,423
22-Apr-18	157,260.00	107,358.75	137,209	0	137,209
23-Apr-18	163,706.25	111,307.50	164,107	0	164,107
24-Apr-18	158,587.50	112,057.50	162,365	0	162,365
25-Apr-18	164,520.00	87,390.00	120,201	0	120,201
26-Apr-18	165,637.50	120,326.25	173,813	0	173,813
27-Apr-18	149,156.25	79,282.50	110,877	0	110,877
28-Apr-18	204,570.00	102,716.25	146,407	0	146,407
29-Apr-18	167,797.50	83,726.25	111,653	0	111,653
30-Apr-18	154,196.25	90,888.75	121,292	-407	120,884
<b>Total</b>	<b>4,218,682</b>	<b>2,760,802</b>	<b>3,874,675</b>	<b>-2,216</b>	<b>3,872,459</b>

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



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

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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	6,300.78	5,254.69	7,449	0	7,449
02-Apr-18	2,228.91	860.94	1,291	0	1,291
03-Apr-18	1,697.66	312.50	469	0	469
04-Apr-18	3,560.16	2,596.88	3,895	0	3,895
05-Apr-18	8,488.28	6,310.94	9,378	0	9,378
06-Apr-18	5,210.16	3,285.16	4,507	0	4,507
07-Apr-18	17,889.84	16,457.03	24,686	0	24,686
08-Apr-18	16,103.13	13,931.25	13,776	0	13,776
09-Apr-18	1,678.91	583.59	875	-7	868
10-Apr-18	11,785.16	9,603.13	13,143	0	13,143
11-Apr-18	6,334.38	4,402.34	6,320	0	6,320
12-Apr-18	2,816.41	1,398.44	1,452	0	1,452
13-Apr-18	803.91	346.88	520	0	520
14-Apr-18	2,485.16	889.84	1,335	0	1,335
15-Apr-18	4,685.16	3,217.97	4,143	0	4,143
16-Apr-18	2,643.75	532.03	798	0	798
17-Apr-18	1,722.66	325.78	489	0	489
18-Apr-18	18,369.53	16,780.47	23,422	0	23,422
19-Apr-18	7,260.16	4,667.97	6,429	0	6,429
20-Apr-18	37,122.66	34,674.22	46,150	0	46,150
21-Apr-18	39,864.06	37,337.50	56,006	0	56,006
22-Apr-18	93,372.66	54,187.50	66,568	0	66,568
23-Apr-18	17,090.63	14,233.59	20,706	0	20,706
24-Apr-18	23,014.06	21,046.88	31,551	0	31,551
25-Apr-18	56,178.13	50,752.35	69,554	0	69,554
26-Apr-18	38,472.66	36,396.09	50,084	0	50,084
27-Apr-18	18,442.19	15,024.22	22,536	0	22,536
28-Apr-18	21,659.38	19,296.09	27,722	0	27,722
29-Apr-18	11,117.97	8,029.69	12,007	0	12,007
30-Apr-18	28,331.25	25,596.09	31,708	0	31,708
<b>Total</b>	<b>506,730</b>	<b>408,332</b>	<b>558,971</b>	<b>-7</b>	<b>558,965</b>

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



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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	25,446.75	19,025.25	22,190	0	22,190
02-Apr-18	25,985.25	21,531.75	31,787	0	31,787
03-Apr-18	39,648.00	35,960.25	53,867	0	53,867
04-Apr-18	29,372.25	25,948.50	36,797	0	36,797
05-Apr-18	27,269.25	21,734.25	29,898	0	29,898
06-Apr-18	21,623.25	17,284.50	21,018	-822	20,196
07-Apr-18	18,269.25	11,538.75	15,274	0	15,274
08-Apr-18	30,064.50	25,305.75	31,984	0	31,984
09-Apr-18	13,108.50	9,208.50	12,222	-61	12,161
10-Apr-18	21,401.25	15,096.00	20,471	0	20,471
11-Apr-18	21,289.50	15,434.25	22,869	0	22,869
12-Apr-18	26,022.00	20,452.50	26,842	0	26,842
13-Apr-18	19,436.25	14,573.25	20,820	0	20,820
14-Apr-18	28,519.50	23,457.00	33,923	0	33,923
15-Apr-18	28,464.00	24,489.75	31,918	0	31,918
16-Apr-18	23,331.75	17,813.25	26,299	0	26,299
17-Apr-18	20,304.00	14,267.25	20,592	0	20,592
18-Apr-18	34,712.25	31,388.25	42,703	0	42,703
19-Apr-18	31,278.00	26,624.25	37,454	0	37,454
20-Apr-18	22,038.00	17,351.25	25,239	0	25,239
21-Apr-18	21,393.75	15,413.25	21,952	0	21,952
22-Apr-18	16,953.00	10,929.00	13,160	0	13,160
23-Apr-18	29,477.25	25,460.25	37,656	0	37,656
24-Apr-18	14,127.00	8,043.75	12,066	0	12,066
25-Apr-18	18,628.50	13,607.25	17,846	0	17,846
26-Apr-18	21,772.50	16,008.00	21,923	0	21,923
27-Apr-18	18,727.50	13,489.50	19,262	0	19,262
28-Apr-18	24,943.50	20,046.75	29,781	0	29,781
29-Apr-18	14,574.75	8,961.75	10,090	0	10,090
30-Apr-18	17,842.50	11,757.00	14,212	-497	13,716
<b>Total</b>	<b>706,024</b>	<b>552,201</b>	<b>762,116</b>	<b>-1,380</b>	<b>760,736</b>

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



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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 SBPIL-TLD CSEB (PROVISIONAL)**

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	6,549.04	5,279.27	6,290	0	6,290
02-Apr-18	44,021.02	42,934.62	61,998	0	61,998
03-Apr-18	33,279.88	30,238.97	44,215	0	44,215
04-Apr-18	32,281.66	27,294.84	37,972	0	37,972
05-Apr-18	40,831.22	40,459.60	57,100	0	57,100
06-Apr-18	42,529.55	41,709.05	59,412	-608	58,804
07-Apr-18	80,528.77	80,382.52	110,561	0	110,561
08-Apr-18	100,699.27	100,548.14	132,043	0	132,043
09-Apr-18	102,084.17	102,084.17	137,611	-2,078	135,533
10-Apr-18	122,761.62	122,761.62	171,862	0	171,862
11-Apr-18	130,635.13	130,635.13	187,330	0	187,330
12-Apr-18	124,263.56	124,263.56	168,471	0	168,471
13-Apr-18	106,665.58	106,519.32	152,638	0	152,638
14-Apr-18	107,264.77	107,197.64	148,819	0	148,819
15-Apr-18	83,620.31	83,345.05	115,148	0	115,148
16-Apr-18	98,399.74	98,399.74	140,730	0	140,730
17-Apr-18	105,122.77	105,122.77	153,009	0	153,009
18-Apr-18	105,933.44	105,933.44	148,342	0	148,342
19-Apr-18	125,616.14	125,616.14	182,104	0	182,104
20-Apr-18	126,702.83	126,702.83	158,017	0	158,017
21-Apr-18	117,032.04	116,713.64	167,959	0	167,959
22-Apr-18	136,804.66	136,804.66	166,479	0	166,479
23-Apr-18	136,953.13	136,874.00	203,137	0	203,137
24-Apr-18	142,284.92	142,284.92	206,470	0	206,470
25-Apr-18	106,343.77	106,035.89	148,573	0	148,573
26-Apr-18	107,521.62	107,319.12	154,638	0	154,638
27-Apr-18	63,092.32	62,841.43	87,930	0	87,930
28-Apr-18	33,331.21	27,700.55	40,182	0	40,182
29-Apr-18	32,150.82	26,737.22	35,691	0	35,691
30-Apr-18	60,237.11	59,948.72	69,763	-883	68,880
<b>Total</b>	<b>2,655,542</b>	<b>2,630,689</b>	<b>3,654,494</b>	<b>-3,569</b>	<b>3,650,924</b>

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





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

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	58,387.50	58,180.50	71,604	0	71,604
02-Apr-18	61,182.00	61,182.00	88,662	0	88,662
03-Apr-18	58,047.75	58,047.75	85,043	0	85,043
04-Apr-18	58,333.50	58,333.50	83,504	0	83,504
05-Apr-18	56,508.75	56,508.75	81,009	0	81,009
06-Apr-18	59,163.75	59,163.75	82,175	-805	81,370
07-Apr-18	60,333.75	60,333.75	83,591	0	83,591
08-Apr-18	59,010.75	59,010.75	77,638	0	77,638
09-Apr-18	60,630.75	60,428.25	82,105	-1,222	80,883
10-Apr-18	60,988.50	60,988.50	85,785	0	85,785
11-Apr-18	59,933.25	59,933.25	85,973	0	85,973
12-Apr-18	58,398.75	58,398.75	79,164	0	79,164
13-Apr-18	66,253.50	66,253.50	94,138	0	94,138
14-Apr-18	67,437.00	67,437.00	93,317	0	93,317
15-Apr-18	499.50	423.00	634	0	634
16-Apr-18	1,014.75	857.25	1,286	0	1,286
17-Apr-18	29.25	0.00	0	0	0
18-Apr-18	184.50	0.00	0	0	0
19-Apr-18	62,435.25	62,280.00	90,356	0	90,356
20-Apr-18	65,837.25	65,837.25	81,888	0	81,888
21-Apr-18	61,868.25	61,868.25	89,296	0	89,296
22-Apr-18	65,371.50	65,153.25	78,527	0	78,527
23-Apr-18	59,964.75	59,964.75	88,870	0	88,870
24-Apr-18	61,247.25	61,247.25	87,889	0	87,889
25-Apr-18	63,285.75	63,285.75	89,472	0	89,472
26-Apr-18	67,257.00	67,257.00	94,176	0	94,176
27-Apr-18	54,168.75	54,033.75	78,520	0	78,520
28-Apr-18	59,152.50	59,152.50	86,482	0	86,482
29-Apr-18	61,949.25	61,949.25	83,211	0	83,211
30-Apr-18	65,344.50	65,344.50	77,462	-1,149	76,313
<b>Total</b>	<b>1,594,220</b>	<b>1,592,854</b>	<b>2,201,778</b>	<b>-3,176</b>	<b>2,198,602</b>

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



**CHATTISGARH 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 SKSIP CSEB (PROVISIONAL)**

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	89,000.00	87,712.50	112,136	0	112,136
02-Apr-18	63,381.25	59,187.50	86,428	0	86,428
03-Apr-18	81,262.50	79,771.88	117,018	0	117,018
04-Apr-18	89,228.12	89,228.12	131,246	0	131,246
05-Apr-18	87,959.38	87,750.00	125,657	0	125,657
06-Apr-18	79,087.50	79,087.50	109,809	-2,258	107,550
07-Apr-18	85,353.12	85,353.12	119,866	0	119,866
08-Apr-18	94,256.25	94,256.25	126,826	0	126,826
09-Apr-18	102,300.00	102,300.00	133,273	-2,826	130,448
10-Apr-18	82,065.62	82,065.62	114,632	0	114,632
11-Apr-18	115,028.12	115,028.12	162,664	0	162,664
12-Apr-18	85,812.50	85,156.25	116,344	0	116,344
13-Apr-18	100,918.75	100,918.75	145,275	0	145,275
14-Apr-18	92,221.88	92,221.88	130,568	0	130,568
15-Apr-18	77,884.38	77,603.12	107,648	0	107,648
16-Apr-18	96,896.88	96,896.88	135,186	0	135,186
17-Apr-18	99,818.75	99,818.75	146,196	0	146,196
18-Apr-18	84,121.88	84,121.88	115,147	0	115,147
19-Apr-18	104,140.62	104,140.62	152,570	0	152,570
20-Apr-18	89,637.50	89,637.50	111,170	0	111,170
21-Apr-18	92,471.88	92,471.88	135,311	0	135,311
22-Apr-18	104,084.38	104,084.38	128,288	0	128,288
23-Apr-18	114,421.88	114,421.88	170,684	0	170,684
24-Apr-18	111,990.62	111,990.62	164,325	0	164,325
25-Apr-18	107,993.75	107,993.75	150,728	0	150,728
26-Apr-18	84,834.38	84,590.62	115,902	0	115,902
27-Apr-18	100,684.38	100,684.38	145,136	0	145,136
28-Apr-18	98,265.62	97,900.00	143,271	0	143,271
29-Apr-18	93,262.50	93,262.50	124,172	0	124,172
30-Apr-18	90,056.25	90,056.25	103,757	-1,468	102,289
<b>Total</b>	<b>2,798,441</b>	<b>2,789,712</b>	<b>3,881,235</b>	<b>-6,553</b>	<b>3,874,682</b>

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



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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 SNIL CSEB (PROVISIONAL)**

for the month of **April-2018** (for the period **01-Apr-2018** to **30-Apr-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-Apr-18	11,698.12	9,330.00	10,857	0	10,857
02-Apr-18	12,417.50	8,521.25	12,745	0	12,745
03-Apr-18	10,057.50	5,498.75	8,248	0	8,248
04-Apr-18	21,811.88	18,275.62	27,413	0	27,413
05-Apr-18	1,944.38	376.88	565	0	565
06-Apr-18	10,135.62	7,652.50	11,324	0	11,324
07-Apr-18	2,770.62	800.00	802	0	802
08-Apr-18	4,134.38	2,949.38	2,443	0	2,443
09-Apr-18	6,810.62	3,952.50	4,999	-471	4,528
10-Apr-18	4,408.12	2,578.12	3,867	0	3,867
11-Apr-18	841.88	385.62	578	0	578
12-Apr-18	253.12	0.00	0	0	0
13-Apr-18	3,048.12	795.62	1,193	0	1,193
14-Apr-18	5,427.50	2,135.62	3,203	0	3,203
15-Apr-18	1,378.12	615.00	922	0	922
16-Apr-18	866.25	318.12	0	0	0
17-Apr-18	0.00	0.00	0	0	0
18-Apr-18	6.88	0.00	0	0	0
19-Apr-18	0.00	0.00	0	0	0
20-Apr-18	98.75	0.00	0	0	0
21-Apr-18	145.00	0.00	0	0	0
22-Apr-18	586.88	0.00	0	0	0
23-Apr-18	180.62	0.00	0	0	0
24-Apr-18	0.00	0.00	0	0	0
25-Apr-18	7,523.12	5,360.00	6,898	0	6,898
26-Apr-18	25,396.25	13,549.38	19,882	0	19,882
27-Apr-18	261.25	0.00	0	0	0
28-Apr-18	10,697.50	7,655.62	10,694	0	10,694
29-Apr-18	13,763.75	9,883.12	11,986	0	11,986
30-Apr-18	11,737.50	8,436.88	11,139	0	11,139
<b>Total</b>	<b>168,401</b>	<b>109,070</b>	<b>149,760</b>	<b>-471</b>	<b>149,289</b>

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