



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 / 608

Date : 23-Jun-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 May-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 **May-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/May-2018 Summary of SDSMA Charges for period from 01-May-2018 to 31-May-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	1,110,315	1,006,049	1,394,695	-9,179	1,385,516
2 BPIL CSEB	531,201	416,136	579,299	-3,311	575,988
3 BPSL CSEB	183,599	57,523	83,221	-572	82,649
4 GPIL CSEB	1,515,253	1,405,141	1,947,422	-15,250	1,932,172
5 JSPL CSEB	9,661,856	9,636,216	13,444,018	-58,256	13,385,762
6 MSPSPL CSEB	1,102,138	584,134	810,365	-11,460	798,906
7 PIL CSEB	3,771,401	2,440,245	3,398,747	-58,226	3,340,521
8 REALISPAT CSEB	687,451	612,158	871,677	-153	871,524
9 SBMPL CSEB	896,258	734,331	1,003,362	-11,970	991,393
10 SBPIL-TLD CSEB	323,600	193,619	258,283	-2,073	256,210
11 SEML CSEB	1,906,468	1,905,880	2,646,821	-15,740	2,631,081
12 SKSIP CSEB	3,009,566	2,981,559	4,115,602	-21,443	4,094,159
13 SNIL CSEB	214,581	133,304	184,686	-2,174	182,512
TOTAL	24,913,687	22,106,295	30,738,199	-209,806	30,528,393

* -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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(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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/May-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 : **23-Jun-2018** Due Date of Payment : **23-Jul-2018**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **May-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 ₹
MAY-18	1,110,315	1,006,049	1,394,695	-9,179	1,385,516
TOTAL	1,110,315	1,006,049	1,394,695	-9,179	1,385,516

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
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) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **14**



**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.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/May-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 : 23-Jun-2018 Due Date of Payment : 23-Jul-2018****3. Summary of DSM Charges for BPIL CSEB for the month of May-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 ₹
MAY-18	531,201	416,136	579,299	-3,311	575,988
TOTAL	531,201	416,136	579,299	-3,311	575,988

* -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 = **15**

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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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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/May-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 : **23-Jun-2018** Due Date of Payment : **23-Jul-2018**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **May-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 ₹
MAY-18	183,599	57,523	83,221	-572	82,649
TOTAL	183,599	57,523	83,221	-572	82,649

* -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) 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 = **9**



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



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Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/May-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 : **23-Jun-2018** Due Date of Payment : **23-Jul-2018**

3. Summary of DSM Charges for **GPIL CSEB** for the month of **May-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 ₹
MAY-18	1,515,253	1,405,141	1,947,422	-15,250	1,932,172
TOTAL	1,515,253	1,405,141	1,947,422	-15,250	1,932,172

* -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:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **14**



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
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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/May-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 : 23-Jun-2018 Due Date of Payment : 23-Jul-2018****3. Summary of DSM Charges for JSPL CSEB for the month of May-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 ₹
MAY-18	9,661,856	9,636,216	13,444,018	-58,256	13,385,762
TOTAL	9,661,856	9,636,216	13,444,018	-58,256	13,385,762

* -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 = **15**

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



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Website : www.sldccg.comछत्तीसगढ़ 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/May-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 : 23-Jun-2018 Due Date of Payment : 23-Jul-2018****3. Summary of DSM Charges for MSPSPL CSEB for the month of May-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 ₹
MAY-18	1,102,138	584,134	810,365	-11,460	798,906
TOTAL	1,102,138	584,134	810,365	-11,460	798,906

* -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 = **15**

**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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/May-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 : **23-Jun-2018** Due Date of Payment : **23-Jul-2018**

3. Summary of DSM Charges for **PIL CSEB** for the month of **May-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 ₹
MAY-18	3,771,401	2,440,245	3,398,747	-58,226	3,340,521
TOTAL	3,771,401	2,440,245	3,398,747	-58,226	3,340,521

* -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:-

- (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 = **15**



**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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/May-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 : **23-Jun-2018** Due Date of Payment : **23-Jul-2018**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **May-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 ₹
MAY-18	687,451	612,158	871,677	-153	871,524
TOTAL	687,451	612,158	871,677	-153	871,524

* -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:-

- 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 = **6**

**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**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/May-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 : 23-Jun-2018 Due Date of Payment : 23-Jul-2018****3. Summary of DSM Charges for SBMPL CSEB for the month of May-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 ₹
MAY-18	896,258	734,331	1,003,362	-11,970	991,393
TOTAL	896,258	734,331	1,003,362	-11,970	991,393

* -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 = **15**

**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**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/May-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 : 23-Jun-2018 Due Date of Payment : 23-Jul-2018****3. Summary of DSM Charges for SBPIL-TLD CSEB for the month of May-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 ₹
MAY-18	323,600	193,619	258,283	-2,073	256,210
TOTAL	323,600	193,619	258,283	-2,073	256,210

* -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 = **8**

**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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/May-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 : **23-Jun-2018** Due Date of Payment : **23-Jul-2018**

3. Summary of DSM Charges for **SEML CSEB** for the month of **May-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 ₹
MAY-18	1,906,468	1,905,880	2,646,821	-15,740	2,631,081
TOTAL	1,906,468	1,905,880	2,646,821	-15,740	2,631,081

* -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) 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 = **15**



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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/May-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 : **23-Jun-2018** Due Date of Payment : **23-Jul-2018**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **May-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 ₹
MAY-18	3,009,566	2,981,559	4,115,602	-21,443	4,094,159
TOTAL	3,009,566	2,981,559	4,115,602	-21,443	4,094,159

* -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) 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 = **15**

**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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/May-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 : **23-Jun-2018** Due Date of Payment : **23-Jul-2018**

3. Summary of DSM Charges for **SNIL CSEB** for the month of **May-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 ₹
MAY-18	214,581	133,304	184,686	-2,174	182,512
TOTAL	214,581	133,304	184,686	-2,174	182,512

* -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) 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 = **4**



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



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

DAYWISE STATEMENT OF SDSMA CHARGES OF APIIPPL CSEB (PROVISIONAL)

for the month of **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	13,903.88	9,677.25	13,668	0	13,668
02-May-18	34,559.62	29,681.25	31,628	-694	30,934
03-May-18	29,013.75	24,262.88	18,699	-2,588	16,111
04-May-18	33,696.00	30,542.62	44,726	0	44,726
05-May-18	56,175.00	54,052.50	81,079	0	81,079
06-May-18	53,515.88	50,264.62	72,917	0	72,917
07-May-18	71,470.50	68,833.88	96,673	0	96,673
08-May-18	64,927.50	63,144.75	91,155	0	91,155
09-May-18	57,620.62	55,559.62	81,241	0	81,241
10-May-18	63,295.88	61,249.88	90,629	0	90,629
11-May-18	48,626.62	45,826.88	62,684	0	62,684
12-May-18	37,716.38	34,359.00	48,757	0	48,757
13-May-18	59,026.12	57,181.50	67,380	-2,600	64,780
14-May-18	56,710.12	52,509.00	59,316	-3,297	56,019
15-May-18	36,987.38	34,786.50	51,758	0	51,758
16-May-18	41,447.62	39,027.38	55,049	0	55,049
17-May-18	34,741.50	30,622.12	45,400	0	45,400
18-May-18	25,655.25	22,353.38	33,159	0	33,159
19-May-18	23,190.75	17,592.75	26,149	0	26,149
20-May-18	20,719.50	16,781.25	23,492	0	23,492
21-May-18	22,360.12	17,652.00	26,328	0	26,328
22-May-18	23,155.50	19,414.88	28,921	0	28,921
23-May-18	11,080.88	9,256.50	13,068	0	13,068
24-May-18	20,878.12	16,860.75	24,236	0	24,236
25-May-18	21,804.00	16,218.38	21,828	0	21,828
26-May-18	16,332.75	11,286.75	16,761	0	16,761
27-May-18	64,554.00	63,253.12	90,425	0	90,425
28-May-18	34,575.75	31,259.62	46,297	0	46,297
29-May-18	10,973.62	7,868.25	10,565	0	10,565
30-May-18	12,052.12	9,084.38	12,328	0	12,328
31-May-18	9,548.25	5,585.25	8,378	0	8,378
Total	1,110,315	1,006,049	1,394,695	-9,179	1,385,516

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



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

for the month of **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	23,255.62	19,846.88	27,095	0	27,095
02-May-18	31,372.50	28,239.38	31,557	-40	31,517
03-May-18	18,566.25	11,673.75	11,250	-2,683	8,567
04-May-18	44,180.62	40,985.62	60,330	0	60,330
05-May-18	24,556.88	20,186.25	29,786	0	29,786
06-May-18	25,888.12	21,703.12	30,917	0	30,917
07-May-18	21,703.12	18,193.12	25,659	0	25,659
08-May-18	10,072.50	7,211.25	9,988	0	9,988
09-May-18	12,339.38	7,972.50	11,959	0	11,959
10-May-18	22,237.50	18,241.88	27,363	0	27,363
11-May-18	16,666.88	13,128.75	18,685	0	18,685
12-May-18	13,621.88	9,240.00	12,003	-60	11,943
13-May-18	13,301.25	10,033.12	11,183	-174	11,009
14-May-18	24,866.25	21,316.88	30,242	-354	29,889
15-May-18	26,270.62	23,880.00	35,344	0	35,344
16-May-18	14,366.25	10,076.25	15,114	0	15,114
17-May-18	13,730.62	8,985.00	13,045	0	13,045
18-May-18	18,305.62	15,298.12	22,875	0	22,875
19-May-18	18,380.62	13,938.75	20,871	0	20,871
20-May-18	9,991.88	6,461.25	9,651	0	9,651
21-May-18	5,313.75	1,852.50	2,616	0	2,616
22-May-18	9,277.50	6,093.75	9,104	0	9,104
23-May-18	9,427.50	5,480.62	6,731	0	6,731
24-May-18	5,863.12	2,675.62	4,013	0	4,013
25-May-18	16,068.75	12,575.62	18,770	0	18,770
26-May-18	12,856.88	10,276.88	15,415	0	15,415
27-May-18	5,184.38	1,186.88	1,780	0	1,780
28-May-18	6,095.62	3,766.88	5,625	0	5,625
29-May-18	13,981.88	11,145.00	12,957	0	12,957
30-May-18	18,155.62	13,845.00	16,431	0	16,431
31-May-18	25,301.25	20,625.00	30,938	0	30,938
Total	531,201	416,136	579,299	-3,311	575,988

* -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 **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	6,460.31	2,690.00	4,035	0	4,035
02-May-18	6,945.00	2,070.94	2,963	0	2,963
03-May-18	3,071.56	523.12	785	-107	677
04-May-18	5,922.81	1,068.44	1,603	0	1,603
05-May-18	2,997.19	689.06	1,034	0	1,034
06-May-18	7,525.62	3,178.75	4,768	0	4,768
07-May-18	9,848.75	4,300.31	5,781	0	5,781
08-May-18	4,338.12	993.12	1,490	0	1,490
09-May-18	7,525.94	3,345.62	5,018	0	5,018
10-May-18	7,609.38	3,758.75	5,638	0	5,638
11-May-18	5,305.94	1,993.75	2,991	0	2,991
12-May-18	7,100.62	1,772.50	2,354	-50	2,304
13-May-18	7,498.75	1,842.81	2,764	-329	2,435
14-May-18	8,515.00	2,905.00	3,832	-85	3,746
15-May-18	7,483.44	1,463.44	2,195	0	2,195
16-May-18	4,888.12	995.62	1,493	0	1,493
17-May-18	7,800.31	2,623.44	3,935	0	3,935
18-May-18	6,376.56	2,253.44	3,380	0	3,380
19-May-18	5,235.31	709.69	1,065	0	1,065
20-May-18	3,967.81	1,350.00	1,819	0	1,819
21-May-18	4,604.69	511.25	767	0	767
22-May-18	5,607.50	2,183.44	3,275	0	3,275
23-May-18	8,323.12	4,153.75	5,897	0	5,897
24-May-18	4,801.88	960.62	1,441	0	1,441
25-May-18	4,916.25	1,962.50	2,669	0	2,669
26-May-18	3,315.62	908.12	1,226	0	1,226
27-May-18	3,709.38	1,189.38	1,641	0	1,641
28-May-18	3,525.94	374.38	562	0	562
29-May-18	4,923.75	829.69	959	0	959
30-May-18	4,729.38	1,322.19	1,963	0	1,963
31-May-18	8,725.00	2,600.00	3,880	0	3,880
Total	183,599	57,523	83,221	-572	82,649

* -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 **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	48,539.06	48,471.88	59,919	0	59,919
02-May-18	57,217.19	51,223.44	52,417	-1,299	51,118
03-May-18	51,970.31	44,601.56	41,977	-8,961	33,016
04-May-18	49,820.31	38,279.69	56,597	0	56,597
05-May-18	48,945.31	48,945.31	73,135	0	73,135
06-May-18	39,450.00	39,450.00	56,917	0	56,917
07-May-18	43,939.06	40,967.19	57,496	0	57,496
08-May-18	38,170.31	38,170.31	54,666	0	54,666
09-May-18	76,726.56	51,137.50	73,791	0	73,791
10-May-18	83,945.31	49,401.56	72,689	0	72,689
11-May-18	48,273.44	46,943.75	66,964	0	66,964
12-May-18	46,237.50	41,900.00	59,309	0	59,309
13-May-18	42,948.44	42,948.44	50,728	-1,558	49,170
14-May-18	46,501.56	46,501.56	54,972	-3,432	51,540
15-May-18	42,181.25	41,892.19	62,537	0	62,537
16-May-18	51,725.00	51,725.00	74,993	0	74,993
17-May-18	45,601.56	45,601.56	67,501	0	67,501
18-May-18	48,262.50	42,945.31	62,762	0	62,762
19-May-18	41,950.00	40,365.62	59,966	0	59,966
20-May-18	45,610.94	43,042.19	59,545	0	59,545
21-May-18	45,332.81	45,332.81	63,504	0	63,504
22-May-18	42,667.19	42,429.69	63,366	0	63,366
23-May-18	41,107.81	38,968.75	55,871	0	55,871
24-May-18	44,996.88	44,996.88	64,535	0	64,535
25-May-18	49,237.50	49,237.50	68,305	0	68,305
26-May-18	49,062.50	49,062.50	71,638	0	71,638
27-May-18	47,881.25	47,881.25	68,916	0	68,916
28-May-18	52,976.56	52,976.56	78,014	0	78,014
29-May-18	46,204.69	44,732.81	59,647	0	59,647
30-May-18	54,100.00	51,337.50	69,664	0	69,664
31-May-18	43,670.31	43,670.31	65,082	0	65,082
Total	1,515,253	1,405,141	1,947,422	-15,250	1,932,172

* -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 **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	266,850.00	266,137.50	320,317	0	320,317
02-May-18	231,787.50	230,681.25	244,438	-3,955	240,483
03-May-18	266,700.00	265,696.88	247,607	-30,889	216,718
04-May-18	295,340.62	294,796.88	434,736	0	434,736
05-May-18	255,150.00	254,878.12	381,652	0	381,652
06-May-18	275,737.50	275,400.00	393,150	0	393,150
07-May-18	339,600.00	339,412.50	472,839	0	472,839
08-May-18	329,606.25	329,606.25	468,154	0	468,154
09-May-18	343,096.88	343,096.88	486,472	0	486,472
10-May-18	352,078.12	352,078.12	522,875	0	522,875
11-May-18	314,409.38	314,240.62	455,658	0	455,658
12-May-18	334,171.88	333,946.88	469,021	-3,054	465,967
13-May-18	293,325.00	293,325.00	359,206	-6,675	352,531
14-May-18	308,184.38	308,184.38	366,118	-13,684	352,434
15-May-18	296,746.88	296,746.88	444,182	0	444,182
16-May-18	355,021.88	355,021.88	507,360	0	507,360
17-May-18	377,925.00	377,475.00	558,680	0	558,680
18-May-18	320,409.38	320,409.38	473,886	0	473,886
19-May-18	336,403.12	336,403.12	499,839	0	499,839
20-May-18	319,396.88	319,396.88	442,735	0	442,735
21-May-18	349,509.38	349,509.38	490,034	0	490,034
22-May-18	314,146.88	314,146.88	469,171	0	469,171
23-May-18	289,584.38	289,584.38	403,072	0	403,072
24-May-18	334,921.88	334,921.88	469,857	0	469,857
25-May-18	324,159.38	324,159.38	441,216	0	441,216
26-May-18	289,528.12	289,331.25	421,112	0	421,112
27-May-18	327,178.12	306,853.12	448,261	0	448,261
28-May-18	356,550.00	356,550.00	528,388	0	528,388
29-May-18	270,956.25	270,843.75	373,242	0	373,242
30-May-18	274,153.12	274,153.12	373,157	0	373,157
31-May-18	319,228.12	319,228.12	477,582	0	477,582
Total	9,661,856	9,636,216	13,444,018	-58,256	13,385,762

* -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 **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	38,086.50	24,532.50	28,267	0	28,267
02-May-18	39,652.50	18,039.00	17,218	-2,400	14,818
03-May-18	35,338.50	19,539.00	19,535	-6,501	13,033
04-May-18	99,318.00	22,474.50	33,415	0	33,415
05-May-18	36,483.00	18,694.50	28,042	0	28,042
06-May-18	16,624.50	11,641.50	17,126	0	17,126
07-May-18	27,165.00	16,129.50	21,722	0	21,722
08-May-18	34,326.00	19,135.50	27,498	0	27,498
09-May-18	26,640.00	17,712.00	26,470	0	26,470
10-May-18	37,557.00	19,581.00	29,106	0	29,106
11-May-18	53,386.50	16,855.50	24,111	0	24,111
12-May-18	35,290.50	20,395.50	27,749	-563	27,186
13-May-18	38,298.00	27,960.00	35,627	-534	35,093
14-May-18	32,200.50	19,960.50	27,226	-1,460	25,765
15-May-18	36,064.50	21,925.50	32,659	0	32,659
16-May-18	35,541.00	19,123.50	27,862	0	27,862
17-May-18	31,935.00	19,755.00	29,452	0	29,452
18-May-18	27,393.00	14,239.50	20,635	0	20,635
19-May-18	26,992.50	17,212.50	25,688	0	25,688
20-May-18	24,771.00	14,979.00	20,604	0	20,604
21-May-18	38,994.00	20,760.00	28,630	0	28,630
22-May-18	42,067.50	21,598.50	31,946	0	31,946
23-May-18	30,013.50	12,334.50	17,428	0	17,428
24-May-18	32,971.50	15,565.50	22,910	0	22,910
25-May-18	35,127.00	18,604.50	26,093	0	26,093
26-May-18	34,324.50	20,905.50	30,373	0	30,373
27-May-18	35,541.00	23,110.50	33,698	0	33,698
28-May-18	35,415.00	21,516.00	31,745	0	31,745
29-May-18	28,894.50	18,282.00	24,110	0	24,110
30-May-18	33,708.00	18,621.00	24,032	0	24,032
31-May-18	22,018.50	12,951.00	19,389	0	19,389
Total	1,102,138	584,134	810,365	-11,460	798,906

* -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 **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	164,718.75	108,682.50	121,385	0	121,385
02-May-18	116,943.75	89,025.00	96,216	-2,496	93,720
03-May-18	146,857.50	97,522.50	100,448	-6,795	93,653
04-May-18	127,578.75	85,233.75	127,062	0	127,062
05-May-18	185,662.50	109,282.50	163,433	0	163,433
06-May-18	130,856.25	89,966.25	129,811	0	129,811
07-May-18	178,612.50	80,640.00	111,591	0	111,591
08-May-18	135,930.00	108,363.75	156,875	0	156,875
09-May-18	143,370.00	92,643.75	135,980	0	135,980
10-May-18	164,790.00	106,428.75	158,332	0	158,332
11-May-18	164,580.00	83,838.75	120,618	0	120,618
12-May-18	132,517.50	78,738.75	111,956	-1,428	110,528
13-May-18	119,955.00	76,953.75	101,268	-5,600	95,668
14-May-18	177,127.50	86,055.00	104,550	-41,906	62,645
15-May-18	131,797.50	78,153.75	116,976	0	116,976
16-May-18	148,938.75	108,450.00	153,226	0	153,226
17-May-18	123,142.50	93,232.50	138,493	0	138,493
18-May-18	138,536.25	97,402.50	144,370	0	144,370
19-May-18	119,542.50	79,068.75	118,201	0	118,201
20-May-18	121,466.25	85,972.50	118,856	0	118,856
21-May-18	132,611.25	105,888.75	153,201	0	153,201
22-May-18	174,836.25	107,512.50	161,231	0	161,231
23-May-18	182,568.75	111,877.50	160,045	0	160,045
24-May-18	149,006.25	107,722.50	157,232	0	157,232
25-May-18	163,773.75	90,243.75	119,416	0	119,416
26-May-18	12,757.50	10,323.75	15,486	0	15,486
27-May-18	13,537.50	10,916.25	16,022	0	16,022
28-May-18	29,407.50	26,928.75	40,253	0	40,253
29-May-18	8,580.00	6,866.25	9,669	0	9,669
30-May-18	13,485.00	11,167.50	13,831	0	13,831
31-May-18	17,913.75	15,142.50	22,714	0	22,714
Total	3,771,401	2,440,245	3,398,747	-58,226	3,340,521

* -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 REALISPAT CSEB(PROVISIONAL)

for the month of **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	29,487.50	27,558.59	40,025	0	40,025
02-May-18	23,955.47	21,835.94	23,325	0	23,325
03-May-18	3,565.63	1,718.75	2,578	-13	2,566
04-May-18	2,127.34	428.91	643	0	643
05-May-18	8,923.44	5,832.81	8,749	0	8,749
06-May-18	32,403.13	26,180.47	38,896	0	38,896
07-May-18	13,613.28	11,102.34	16,654	0	16,654
08-May-18	18,857.81	15,684.38	23,285	0	23,285
09-May-18	28,917.19	26,708.59	40,063	0	40,063
10-May-18	7,069.53	5,147.66	7,721	0	7,721
11-May-18	13,492.97	10,130.47	12,207	0	12,207
12-May-18	27,203.13	25,892.19	37,258	-57	37,201
13-May-18	56,360.16	54,003.91	80,729	-35	80,694
14-May-18	23,046.10	21,537.50	30,959	-49	30,911
15-May-18	36,488.28	34,283.59	51,425	0	51,425
16-May-18	40,210.16	38,018.75	55,966	0	55,966
17-May-18	25,172.66	21,620.31	31,728	0	31,728
18-May-18	10,362.50	8,564.06	12,733	0	12,733
19-May-18	5,792.97	4,910.16	7,365	0	7,365
20-May-18	49,557.03	46,472.66	54,437	0	54,437
21-May-18	46,881.25	43,388.28	62,683	0	62,683
22-May-18	24,588.28	21,507.03	32,129	0	32,129
23-May-18	15,636.72	12,310.16	18,465	0	18,465
24-May-18	15,713.28	13,962.50	20,311	0	20,311
25-May-18	33,112.50	30,238.28	41,706	0	41,706
26-May-18	12,807.03	11,581.25	17,372	0	17,372
27-May-18	25,458.60	23,247.66	34,028	0	34,028
28-May-18	6,367.19	5,078.91	7,405	0	7,405
29-May-18	24,082.81	21,943.75	30,701	0	30,701
30-May-18	18,898.44	15,296.09	21,172	0	21,172
31-May-18	7,298.44	5,971.88	8,958	0	8,958
Total	687,451	612,158	871,677	-153	871,524

* -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 **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	17,725.50	13,217.25	13,019	0	13,019
02-May-18	17,735.25	11,624.25	11,706	-8	11,698
03-May-18	33,213.75	29,517.00	23,410	-5,420	17,990
04-May-18	21,837.75	15,870.75	23,391	0	23,391
05-May-18	32,325.75	25,971.00	38,718	0	38,718
06-May-18	35,985.75	31,803.75	45,507	0	45,507
07-May-18	35,634.00	31,053.75	41,901	0	41,901
08-May-18	25,829.25	19,812.00	28,410	0	28,410
09-May-18	51,791.25	49,820.25	73,238	0	73,238
10-May-18	21,960.75	15,756.00	23,005	0	23,005
11-May-18	27,649.50	22,284.00	27,667	0	27,667
12-May-18	32,410.50	27,200.25	37,441	-1,259	36,182
13-May-18	27,454.50	22,819.50	29,317	-602	28,715
14-May-18	24,056.25	19,333.50	19,348	-4,681	14,668
15-May-18	15,074.25	9,964.50	14,947	0	14,947
16-May-18	22,511.25	17,173.50	25,760	0	25,760
17-May-18	41,127.00	37,240.50	54,942	0	54,942
18-May-18	37,617.00	33,695.25	49,921	0	49,921
19-May-18	25,254.75	18,690.75	27,874	0	27,874
20-May-18	35,818.50	30,615.00	42,503	0	42,503
21-May-18	24,804.75	18,879.75	26,427	0	26,427
22-May-18	27,366.00	22,545.00	33,778	0	33,778
23-May-18	41,730.00	36,590.25	51,073	0	51,073
24-May-18	29,385.75	23,701.50	31,871	0	31,871
25-May-18	26,704.50	21,455.25	27,892	0	27,892
26-May-18	37,098.75	32,083.50	46,543	0	46,543
27-May-18	26,847.75	22,017.75	30,100	0	30,100
28-May-18	28,933.50	22,656.75	32,438	0	32,438
29-May-18	17,628.00	10,042.50	12,640	0	12,640
30-May-18	27,974.25	21,305.25	29,547	0	29,547
31-May-18	24,772.50	19,590.75	29,028	0	29,028
Total	896,258	734,331	1,003,362	-11,970	991,393

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SBPIL-TLD CSEB (PROVISIONAL)

for the month of **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	25,653.88	19,138.91	23,452	0	23,452
02-May-18	41,743.99	37,364.69	40,701	-687	40,015
03-May-18	24,791.39	20,413.60	23,284	-1,311	21,973
04-May-18	11,415.85	5,980.90	8,948	0	8,948
05-May-18	18,991.27	13,465.18	20,198	0	20,198
06-May-18	9,057.54	741.38	1,112	0	1,112
07-May-18	13,598.05	5,925.04	8,888	0	8,888
08-May-18	25,521.18	19,018.61	26,987	0	26,987
09-May-18	24,198.17	17,595.84	26,235	0	26,235
10-May-18	9,110.38	2,105.27	3,158	0	3,158
11-May-18	3,351.80	0.00	0	0	0
12-May-18	2,646.77	252.37	90	0	90
13-May-18	976.55	0.00	0	-3	-3
14-May-18	746.66	0.00	0	-72	-72
15-May-18	3,421.97	1,844.26	2,766	0	2,766
16-May-18	3,615.86	539.26	809	0	809
17-May-18	7,860.79	1,971.76	2,848	0	2,848
18-May-18	3,613.16	531.74	778	0	778
19-May-18	5,212.61	2,806.13	4,209	0	4,209
20-May-18	315.01	0.00	0	0	0
21-May-18	1,610.30	0.00	0	0	0
22-May-18	12,819.06	11,810.65	17,716	0	17,716
23-May-18	1,682.35	0.00	0	0	0
24-May-18	2,875.56	277.87	417	0	417
25-May-18	5,750.38	1,400.26	2,077	0	2,077
26-May-18	4,355.33	2,432.64	3,649	0	3,649
27-May-18	1,500.02	0.00	0	0	0
28-May-18	10,723.57	6,193.14	8,383	0	8,383
29-May-18	11,275.68	4,737.42	6,518	0	6,518
30-May-18	15,496.64	6,540.42	9,296	0	9,296
31-May-18	19,668.14	10,531.56	15,764	0	15,764
Total	323,600	193,619	258,283	-2,073	256,210

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SEML CSEB (PROVISIONAL)

for the month of **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	62,734.50	62,734.50	73,481	0	73,481
02-May-18	62,543.25	62,543.25	68,463	-1,013	67,449
03-May-18	62,147.25	62,147.25	59,067	-7,165	51,902
04-May-18	63,132.75	63,033.75	92,948	0	92,948
05-May-18	59,490.00	59,490.00	88,872	0	88,872
06-May-18	61,679.25	61,679.25	88,517	0	88,517
07-May-18	60,871.50	60,871.50	84,702	0	84,702
08-May-18	63,204.75	63,204.75	90,439	0	90,439
09-May-18	58,781.25	58,781.25	85,065	0	85,065
10-May-18	62,871.75	62,871.75	93,145	0	93,145
11-May-18	64,975.50	64,975.50	93,387	0	93,387
12-May-18	63,681.75	63,681.75	88,898	-1,049	87,849
13-May-18	61,958.25	61,958.25	77,831	-2,319	75,512
14-May-18	60,477.75	60,477.75	68,898	-4,193	64,705
15-May-18	61,870.50	61,870.50	92,373	0	92,373
16-May-18	60,745.50	60,745.50	88,067	0	88,067
17-May-18	62,986.50	62,986.50	92,950	0	92,950
18-May-18	62,946.00	62,946.00	92,868	0	92,868
19-May-18	66,224.25	66,224.25	97,907	0	97,907
20-May-18	65,580.75	65,580.75	90,370	0	90,370
21-May-18	60,979.50	60,979.50	87,649	0	87,649
22-May-18	54,949.50	54,949.50	82,107	0	82,107
23-May-18	61,317.00	61,317.00	87,128	0	87,128
24-May-18	61,782.75	61,542.00	87,711	0	87,711
25-May-18	63,720.00	63,720.00	88,528	0	88,528
26-May-18	59,024.25	59,024.25	85,939	0	85,939
27-May-18	60,399.00	60,399.00	86,265	0	86,265
28-May-18	59,953.50	59,953.50	88,264	0	88,264
29-May-18	61,074.00	61,074.00	82,862	0	82,862
30-May-18	58,509.00	58,261.50	78,647	0	78,647
31-May-18	55,856.25	55,856.25	83,474	0	83,474
Total	1,906,468	1,905,880	2,646,821	-15,740	2,631,081

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SKSIP CSEB (PROVISIONAL)

for the month of **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	99,990.62	99,990.62	117,676	0	117,676
02-May-18	110,040.62	110,040.62	109,730	-1,185	108,546
03-May-18	91,878.12	91,878.12	94,666	-12,716	81,950
04-May-18	104,034.38	102,831.25	151,048	0	151,048
05-May-18	83,278.12	82,781.25	122,291	0	122,291
06-May-18	82,356.25	81,878.12	117,553	0	117,553
07-May-18	109,381.25	109,150.00	148,723	0	148,723
08-May-18	108,406.25	106,690.62	152,505	0	152,505
09-May-18	102,753.12	101,606.25	141,684	0	141,684
10-May-18	86,559.38	84,121.88	125,028	0	125,028
11-May-18	94,140.62	92,150.00	135,139	0	135,139
12-May-18	76,440.62	73,443.75	106,940	-673	106,267
13-May-18	94,068.75	93,465.62	115,560	-1,090	114,470
14-May-18	91,331.25	91,228.12	97,600	-5,779	91,821
15-May-18	110,693.75	110,059.38	164,666	0	164,666
16-May-18	97,715.62	97,715.62	143,369	0	143,369
17-May-18	80,334.38	79,015.62	116,524	0	116,524
18-May-18	112,606.25	111,034.38	158,440	0	158,440
19-May-18	110,525.00	109,878.12	164,273	0	164,273
20-May-18	47,978.12	45,837.50	66,379	0	66,379
21-May-18	62,718.75	60,878.12	82,372	0	82,372
22-May-18	75,968.75	74,734.38	111,670	0	111,670
23-May-18	101,365.62	101,175.00	140,803	0	140,803
24-May-18	123,856.25	123,856.25	176,921	0	176,921
25-May-18	96,096.88	95,662.50	132,062	0	132,062
26-May-18	122,625.00	122,100.00	175,950	0	175,950
27-May-18	89,203.12	88,068.75	127,364	0	127,364
28-May-18	108,075.00	107,925.00	157,424	0	157,424
29-May-18	142,215.62	141,665.62	194,025	0	194,025
30-May-18	121,228.12	121,228.12	163,475	0	163,475
31-May-18	71,700.00	69,468.75	103,739	0	103,739
Total	3,009,566	2,981,559	4,115,602	-21,443	4,094,159

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SNIL CSEB (PROVISIONAL)

for the month of **May-2018** (for the period **01-May-2018** to **31-May-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-May-18	7,793.12	4,734.38	4,848	0	4,848
02-May-18	12,196.25	8,876.25	9,231	-1,701	7,530
03-May-18	57.50	0.00	0	0	0
04-May-18	3,730.00	1,738.75	2,608	0	2,608
05-May-18	4,540.00	2,863.12	4,295	0	4,295
06-May-18	17,274.38	10,287.50	14,667	0	14,667
07-May-18	15,610.62	9,967.50	13,021	0	13,021
08-May-18	2,838.75	1,149.38	1,724	0	1,724
09-May-18	10,431.25	7,180.00	10,662	0	10,662
10-May-18	4,444.38	1,815.00	2,722	0	2,722
11-May-18	26,849.38	22,645.00	30,133	0	30,133
12-May-18	14,246.88	5,486.88	7,628	-432	7,197
13-May-18	302.50	0.00	0	0	0
14-May-18	8,303.75	4,525.00	6,289	-41	6,247
15-May-18	7,628.12	5,025.62	7,538	0	7,538
16-May-18	10,134.38	6,765.00	10,148	0	10,148
17-May-18	14,550.00	10,727.50	15,620	0	15,620
18-May-18	4,134.38	2,449.38	3,674	0	3,674
19-May-18	3,632.50	1,885.00	2,828	0	2,828
20-May-18	9,163.75	6,846.25	9,931	0	9,931
21-May-18	7,518.12	4,654.38	6,949	0	6,949
22-May-18	5,380.00	3,539.38	5,309	0	5,309
23-May-18	3,382.50	2,016.88	2,803	0	2,803
24-May-18	3,715.00	1,698.75	2,548	0	2,548
25-May-18	284.38	0.00	0	0	0
26-May-18	450.62	0.00	0	0	0
27-May-18	4,958.12	1,621.25	2,432	0	2,432
28-May-18	4,391.25	2,696.25	4,044	0	4,044
29-May-18	5,065.62	2,110.00	3,034	0	3,034
30-May-18	617.50	0.00	0	0	0
31-May-18	955.62	0.00	0	0	0
Total	214,581	133,304	184,686	-2,174	182,512

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