



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

**SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

No:- 03-02/SLDC /DSM /20 / 992

Date : 24-Aug-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 July-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 **July-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/Jul-2018** Summary of SDSMA Charges for period from **01-Jul-2018** to **31-Jul-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	797,668	655,619	868,993	-3,831	865,162
2 BPIL CSEB	98,661	59,124	78,366	-1,061	77,305
3 BPSL CSEB	154,428	52,642	67,103	-1,901	65,201
4 JSPL CSEB	10,804,856	10,800,103	14,047,598	-60,926	13,986,672
5 MSPSPL CSEB	1,012,096	592,864	776,410	-13,459	762,951
6 PIL CSEB	424,849	329,546	427,735	-3,965	423,770
7 REALISPAT CSEB	236,521	190,980	265,036	-1,003	264,033
8 SBMPL CSEB	466,191	326,968	433,134	-6,070	427,064
9 SBPIL-TLD CSEB	368,506	241,650	293,240	-7,591	285,649
10 SEML CSEB	1,904,006	1,903,156	2,493,688	-14,262	2,479,426
11 SKSIP CSEB	1,812,497	1,783,584	2,340,764	-13,678	2,327,086
12 SNIL CSEB	123,812	75,061	95,175	-2,266	92,909
<b>TOTAL</b>	<b>18,204,093</b>	<b>17,011,300</b>	<b>22,187,242</b>	<b>-130,014</b>	<b>22,057,228</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 :-**
- 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.**
  - Following generators have not paid SLDC operating charges at the rate of Rs. 2000 per day as per agreement :-
    - M/s GR Sponge (GRSPL)
    - M/s Drolia Electrosteel (DESPL)
    - M/s Rashmi Sponge Iron & Power Ltd.
    - M/s Vandana Global (VGL)
    - M/s Mahendra Sponge & Power (MSPPL)
    - M/s Shree Cement Ltd.
    - M/s Chhattisgarh Steel & Power Ltd. (CSPL)
    - M/s Godawari Power & Ispat Ltd. (GPIL)

**Superintending Engineer (MO)**  
SLDC, CSPTCL, Raipur

**Copy to:-**

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

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/Jul-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 : **24-Aug-2018** Due Date of Payment : **23-Sep-2018**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **July-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 ₹
JUL-18	797,668	655,619	868,993	-3,831	865,162
<b>TOTAL</b>	<b>797,668</b>	<b>655,619</b>	<b>868,993</b>	<b>-3,831</b>	<b>865,162</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:-

- 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 = **12**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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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/Jul-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 : 24-Aug-2018 Due Date of Payment : 23-Sep-2018****3. Summary of DSM Charges for BPIL CSEB for the month of July-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 ₹
JUL-18	98,661	59,124	78,366	-1,061	77,305
<b>TOTAL</b>	<b>98,661</b>	<b>59,124</b>	<b>78,366</b>	<b>-1,061</b>	<b>77,305</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 = 4

**Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur**



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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/Jul-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 : **24-Aug-2018** Due Date of Payment : **23-Sep-2018**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **July-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 ₹
JUL-18	154,428	52,642	67,103	-1,901	65,201
<b>TOTAL</b>	<b>154,428</b>	<b>52,642</b>	<b>67,103</b>	<b>-1,901</b>	<b>65,201</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:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **5**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



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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/Jul-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 : 24-Aug-2018 Due Date of Payment : 23-Sep-2018****3. Summary of DSM Charges for JSPL CSEB for the month of July-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 ₹
JUL-18	10,804,856	10,800,103	14,047,598	-60,926	13,986,672
<b>TOTAL</b>	<b>10,804,856</b>	<b>10,800,103</b>	<b>14,047,598</b>	<b>-60,926</b>	<b>13,986,672</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 = **13**

**Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur**



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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/Jul-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 : 24-Aug-2018 Due Date of Payment : 23-Sep-2018****3. Summary of DSM Charges for MSPSPL CSEB for the month of July-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 ₹
JUL-18	1,012,096	592,864	776,410	-13,459	762,951
<b>TOTAL</b>	<b>1,012,096</b>	<b>592,864</b>	<b>776,410</b>	<b>-13,459</b>	<b>762,951</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 = **12**

**Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur**



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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
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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/Jul-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 : **24-Aug-2018** Due Date of Payment : **23-Sep-2018**

3. Summary of DSM Charges for **PIL CSEB** for the month of **July-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 ₹
JUL-18	424,849	329,546	427,735	-3,965	423,770
<b>TOTAL</b>	<b>424,849</b>	<b>329,546</b>	<b>427,735</b>	<b>-3,965</b>	<b>423,770</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 = **8**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172  
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/Jul-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 : **24-Aug-2018** Due Date of Payment : **23-Sep-2018**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **July-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 ₹
JUL-18	236,521	190,980	265,036	-1,003	264,033
<b>TOTAL</b>	<b>236,521</b>	<b>190,980</b>	<b>265,036</b>	<b>-1,003</b>	<b>264,033</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) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = 4



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**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/Jul-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 : 24-Aug-2018 Due Date of Payment : 23-Sep-2018****3. Summary of DSM Charges for SBMPL CSEB for the month of July-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 ₹
JUL-18	466,191	326,968	433,134	-6,070	427,064
<b>TOTAL</b>	<b>466,191</b>	<b>326,968</b>	<b>433,134</b>	<b>-6,070</b>	<b>427,064</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 = **13**

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**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/Jul-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 : 24-Aug-2018 Due Date of Payment : 23-Sep-2018****3. Summary of DSM Charges for SBPIL-TLD CSEB for the month of July-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 ₹
JUL-18	368,506	241,650	293,240	-7,591	285,649
<b>TOTAL</b>	<b>368,506</b>	<b>241,650</b>	<b>293,240</b>	<b>-7,591</b>	<b>285,649</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 = **13**

**Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Jul-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 : **24-Aug-2018** Due Date of Payment : **23-Sep-2018**

3. Summary of DSM Charges for **SEML CSEB** for the month of **July-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 ₹
JUL-18	1,904,006	1,903,156	2,493,688	-14,262	2,479,426
<b>TOTAL</b>	<b>1,904,006</b>	<b>1,903,156</b>	<b>2,493,688</b>	<b>-14,262</b>	<b>2,479,426</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 = **12**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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/Jul-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 : **24-Aug-2018** Due Date of Payment : **23-Sep-2018**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **July-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 ₹
JUL-18	1,812,497	1,783,584	2,340,764	-13,678	2,327,086
<b>TOTAL</b>	<b>1,812,497</b>	<b>1,783,584</b>	<b>2,340,764</b>	<b>-13,678</b>	<b>2,327,086</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 = **13**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Jul-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 : **24-Aug-2018** Due Date of Payment : **23-Sep-2018**

3. Summary of DSM Charges for **SNIL CSEB** for the month of **July-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 ₹
JUL-18	123,812	75,061	95,175	-2,266	92,909
<b>TOTAL</b>	<b>123,812</b>	<b>75,061</b>	<b>95,175</b>	<b>-2,266</b>	<b>92,909</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:-

- (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 = **4**



**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



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

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

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	10,700.25	7,288.12	9,946	0	9,946
02-Jul-18	13,935.75	9,597.75	9,432	-702	8,730
03-Jul-18	22,236.75	17,766.75	21,550	-708	20,843
04-Jul-18	12,965.25	10,614.00	12,085	-2	12,083
05-Jul-18	10,558.12	7,081.50	9,948	0	9,948
06-Jul-18	17,172.75	11,711.25	17,261	0	17,261
07-Jul-18	11,254.88	6,331.88	9,498	0	9,498
08-Jul-18	10,978.88	7,004.62	9,971	-13	9,958
09-Jul-18	29,931.00	26,092.50	33,338	0	33,338
10-Jul-18	21,505.50	15,281.25	22,167	0	22,167
11-Jul-18	27,851.62	21,990.38	28,858	0	28,858
12-Jul-18	29,335.50	23,772.38	35,092	0	35,092
13-Jul-18	15,443.25	10,801.88	14,231	-104	14,127
14-Jul-18	18,670.50	13,708.12	20,276	0	20,276
15-Jul-18	15,725.62	11,127.00	15,298	0	15,298
16-Jul-18	21,169.50	16,902.00	22,361	0	22,361
17-Jul-18	16,323.00	10,364.62	13,311	0	13,311
18-Jul-18	22,868.62	17,282.25	25,188	0	25,188
19-Jul-18	18,216.00	11,879.62	17,325	0	17,325
20-Jul-18	28,624.88	23,542.88	28,171	0	28,171
21-Jul-18	20,943.75	14,632.50	18,047	-180	17,867
22-Jul-18	36,414.00	32,448.38	31,537	-1,391	30,146
23-Jul-18	16,709.62	11,838.75	14,214	-92	14,122
24-Jul-18	16,608.38	10,815.75	14,931	-106	14,825
25-Jul-18	14,487.00	8,700.38	9,953	-197	9,756
26-Jul-18	27,118.88	22,549.88	29,762	-336	29,425
27-Jul-18	45,042.00	41,344.88	56,063	0	56,063
28-Jul-18	64,207.12	60,442.12	86,330	0	86,330
29-Jul-18	60,850.12	58,878.75	79,454	0	79,454
30-Jul-18	70,618.50	68,554.50	95,821	0	95,821
31-Jul-18	49,201.50	45,272.25	57,575	0	57,575
<b>Total</b>	<b>797,668</b>	<b>655,619</b>	<b>868,993</b>	<b>-3,831</b>	<b>865,162</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**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF BPIL CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	8,287.50	4,839.38	7,259	0	7,259
02-Jul-18	8,551.88	5,385.00	7,718	0	7,718
03-Jul-18	25,074.38	22,066.88	25,429	-547	24,882
04-Jul-18	14,806.88	11,231.25	15,562	-514	15,048
05-Jul-18	12,654.38	7,803.75	11,002	0	11,002
06-Jul-18	3,270.00	1,147.50	1,721	0	1,721
07-Jul-18	4,841.25	1,813.12	2,720	0	2,720
08-Jul-18	2,621.25	948.75	1,148	0	1,148
09-Jul-18	2,266.88	605.62	882	0	882
10-Jul-18	2,825.62	1,233.75	1,851	0	1,851
11-Jul-18	1,606.88	307.50	461	0	461
12-Jul-18	2,103.75	268.12	402	0	402
13-Jul-18	2,838.75	386.25	579	0	579
14-Jul-18	2,731.88	1,087.50	1,631	0	1,631
15-Jul-18	427.50	0.00	0	0	0
16-Jul-18	73.12	0.00	0	0	0
17-Jul-18	18.75	0.00	0	0	0
18-Jul-18	172.50	0.00	0	0	0
19-Jul-18	159.38	0.00	0	0	0
20-Jul-18	73.12	0.00	0	0	0
21-Jul-18	99.38	0.00	0	0	0
22-Jul-18	63.75	0.00	0	0	0
23-Jul-18	187.50	0.00	0	0	0
24-Jul-18	26.25	0.00	0	0	0
25-Jul-18	61.88	0.00	0	0	0
26-Jul-18	3.75	0.00	0	0	0
27-Jul-18	112.50	0.00	0	0	0
28-Jul-18	753.75	0.00	0	0	0
29-Jul-18	626.25	0.00	0	0	0
30-Jul-18	136.88	0.00	0	0	0
31-Jul-18	1,183.12	0.00	0	0	0
<b>Total</b>	<b>98,661</b>	<b>59,124</b>	<b>78,366</b>	<b>-1,061</b>	<b>77,305</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 BPSL CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	17,236.88	10,265.31	13,438	0	13,438
02-Jul-18	16,576.25	5,308.12	5,904	-1,181	4,723
03-Jul-18	12,179.69	3,018.44	3,469	-303	3,166
04-Jul-18	13,618.12	4,566.88	4,248	-416	3,832
05-Jul-18	20,913.44	5,479.38	8,198	0	8,198
06-Jul-18	18,336.25	5,432.50	8,033	0	8,033
07-Jul-18	3,232.50	1,081.25	1,622	0	1,622
08-Jul-18	6,923.44	1,919.69	1,942	-1	1,941
09-Jul-18	22,711.25	6,988.75	9,671	0	9,671
10-Jul-18	6,760.94	2,570.31	3,545	0	3,545
11-Jul-18	8,573.12	2,952.81	2,504	0	2,504
12-Jul-18	7,352.50	3,059.06	4,529	0	4,529
13-Jul-18	0.31	0.00	0	0	0
14-Jul-18	0.00	0.00	0	0	0
15-Jul-18	0.00	0.00	0	0	0
16-Jul-18	12.19	0.00	0	0	0
17-Jul-18	0.00	0.00	0	0	0
18-Jul-18	0.00	0.00	0	0	0
19-Jul-18	0.00	0.00	0	0	0
20-Jul-18	0.00	0.00	0	0	0
21-Jul-18	0.00	0.00	0	0	0
22-Jul-18	0.00	0.00	0	0	0
23-Jul-18	1.25	0.00	0	0	0
24-Jul-18	0.00	0.00	0	0	0
25-Jul-18	0.00	0.00	0	0	0
26-Jul-18	0.00	0.00	0	0	0
27-Jul-18	0.00	0.00	0	0	0
28-Jul-18	0.00	0.00	0	0	0
29-Jul-18	0.00	0.00	0	0	0
30-Jul-18	0.00	0.00	0	0	0
31-Jul-18	0.00	0.00	0	0	0
<b>Total</b>	<b>154,428</b>	<b>52,642</b>	<b>67,103</b>	<b>-1,901</b>	<b>65,201</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**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF JSPL CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	324,703.12	324,703.12	423,150	0	423,150
02-Jul-18	338,803.12	338,568.75	422,908	-3,705	419,203
03-Jul-18	307,687.50	307,406.25	366,188	-9,478	356,709
04-Jul-18	328,959.38	328,603.12	359,515	-6,341	353,173
05-Jul-18	304,340.62	304,340.62	397,180	0	397,180
06-Jul-18	342,346.88	342,346.88	495,492	0	495,492
07-Jul-18	314,025.00	314,025.00	454,310	0	454,310
08-Jul-18	356,540.62	356,118.75	480,358	-2,720	477,638
09-Jul-18	325,359.38	325,359.38	445,000	0	445,000
10-Jul-18	264,487.50	264,121.88	382,611	0	382,611
11-Jul-18	431,071.88	430,959.38	521,555	0	521,555
12-Jul-18	306,721.88	306,721.88	436,394	0	436,394
13-Jul-18	350,793.75	350,559.38	442,382	-7,726	434,656
14-Jul-18	366,956.25	366,365.62	526,598	0	526,598
15-Jul-18	325,884.38	325,884.38	439,680	0	439,680
16-Jul-18	323,175.00	322,912.50	408,204	0	408,204
17-Jul-18	359,193.75	359,071.88	464,073	0	464,073
18-Jul-18	369,018.75	368,859.38	529,948	0	529,948
19-Jul-18	330,721.88	330,675.00	464,319	0	464,319
20-Jul-18	306,506.25	306,121.88	385,416	0	385,416
21-Jul-18	330,637.50	330,318.75	423,336	-167	423,169
22-Jul-18	396,834.38	396,834.38	388,045	-13,433	374,611
23-Jul-18	339,881.25	339,881.25	459,420	-2,420	457,000
24-Jul-18	294,168.75	294,037.50	370,419	-6,942	363,477
25-Jul-18	346,490.62	346,490.62	358,265	-5,190	353,076
26-Jul-18	338,746.88	338,503.12	383,973	-2,804	381,169
27-Jul-18	424,771.88	424,406.25	548,885	0	548,885
28-Jul-18	324,093.75	323,971.88	468,867	0	468,867
29-Jul-18	497,493.75	497,493.75	673,213	0	673,213
30-Jul-18	430,996.88	430,996.88	610,303	0	610,303
31-Jul-18	403,443.75	403,443.75	517,595	0	517,595
<b>Total</b>	<b>10,804,856</b>	<b>10,800,103</b>	<b>14,047,598</b>	<b>-60,926</b>	<b>13,986,672</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**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF MSPSPL CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	17,074.50	11,601.00	15,113	0	15,113
02-Jul-18	873.00	336.00	359	0	359
03-Jul-18	18,013.50	11,584.50	12,697	-2,040	10,658
04-Jul-18	28,602.00	19,945.50	22,300	-3,308	18,991
05-Jul-18	24,703.50	14,583.00	18,203	0	18,203
06-Jul-18	18,982.50	11,716.50	17,575	0	17,575
07-Jul-18	26,020.50	19,716.00	29,366	0	29,366
08-Jul-18	44,898.00	18,225.00	22,936	-59	22,877
09-Jul-18	44,082.00	25,660.50	36,505	0	36,505
10-Jul-18	27,771.00	20,311.50	28,729	0	28,729
11-Jul-18	63,690.00	26,115.00	32,238	0	32,238
12-Jul-18	29,923.50	18,577.50	26,847	0	26,847
13-Jul-18	35,526.00	19,162.50	24,953	-2,000	22,953
14-Jul-18	18,064.50	12,025.50	17,800	0	17,800
15-Jul-18	20,053.50	11,503.50	15,729	0	15,729
16-Jul-18	24,453.00	12,363.00	15,644	0	15,644
17-Jul-18	32,730.00	24,255.00	30,532	0	30,532
18-Jul-18	28,201.50	15,888.00	22,907	0	22,907
19-Jul-18	40,194.00	31,804.50	46,572	0	46,572
20-Jul-18	34,980.00	19,078.50	21,203	0	21,203
21-Jul-18	28,887.00	18,057.00	20,893	-670	20,223
22-Jul-18	25,872.00	16,507.50	18,361	-593	17,768
23-Jul-18	52,926.00	22,609.50	30,238	-838	29,400
24-Jul-18	57,372.00	28,303.50	35,478	-368	35,109
25-Jul-18	35,265.00	24,195.00	25,338	-406	24,933
26-Jul-18	42,954.00	19,314.00	22,329	-3,177	19,152
27-Jul-18	37,419.00	24,697.50	34,113	0	34,113
28-Jul-18	39,963.00	27,262.50	39,480	0	39,480
29-Jul-18	31,944.00	17,481.00	22,977	0	22,977
30-Jul-18	35,667.00	21,766.50	31,551	0	31,551
31-Jul-18	44,991.00	28,218.00	37,446	0	37,446
<b>Total</b>	<b>1,012,096</b>	<b>592,864</b>	<b>776,410</b>	<b>-13,459</b>	<b>762,951</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**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF PIL CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	32,505.00	28,672.50	34,685	0	34,685
02-Jul-18	10,571.25	8,595.00	10,299	-27	10,273
03-Jul-18	15,862.50	9,277.50	10,592	-234	10,359
04-Jul-18	14,463.75	12,015.00	11,458	-340	11,118
05-Jul-18	3,457.50	1,728.75	2,144	0	2,144
06-Jul-18	41,898.75	12,453.75	18,681	0	18,681
07-Jul-18	8,070.00	6,221.25	7,736	0	7,736
08-Jul-18	27,397.50	25,545.00	37,892	0	37,892
09-Jul-18	19,488.75	17,250.00	18,866	0	18,866
10-Jul-18	18,667.50	17,118.75	24,771	0	24,771
11-Jul-18	18,378.75	16,908.75	16,517	0	16,517
12-Jul-18	23,951.25	22,016.25	26,234	0	26,234
13-Jul-18	8,017.50	6,495.00	7,890	0	7,890
14-Jul-18	11,355.00	9,375.00	13,683	0	13,683
15-Jul-18	15,041.25	12,206.25	15,981	0	15,981
16-Jul-18	20,115.00	17,535.00	19,871	0	19,871
17-Jul-18	1,170.00	0.00	0	0	0
18-Jul-18	11,677.50	9,506.25	14,138	0	14,138
19-Jul-18	6,146.25	3,667.50	5,501	0	5,501
20-Jul-18	9,720.00	7,792.50	10,947	0	10,947
21-Jul-18	14,197.50	11,992.50	16,976	0	16,976
22-Jul-18	23,265.00	17,913.75	22,015	-3,157	18,858
23-Jul-18	11,178.75	8,568.75	12,410	-200	12,210
24-Jul-18	8,355.00	6,281.25	8,661	-7	8,654
25-Jul-18	7,931.25	6,787.50	10,161	0	10,161
26-Jul-18	12,600.00	10,623.75	15,449	0	15,449
27-Jul-18	16,841.25	12,371.25	18,494	0	18,494
28-Jul-18	3,536.25	2,658.75	3,728	0	3,728
29-Jul-18	1,140.00	828.75	1,243	0	1,243
30-Jul-18	1,526.25	1,252.50	1,879	0	1,879
31-Jul-18	6,322.50	5,887.50	8,831	0	8,831
<b>Total</b>	<b>424,849</b>	<b>329,546</b>	<b>427,735</b>	<b>-3,965</b>	<b>423,770</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**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF REALISPAT CSEB(PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	8,829.69	7,413.28	10,562	0	10,562
02-Jul-18	2,160.16	1,396.09	1,736	0	1,736
03-Jul-18	10,517.97	8,807.03	11,478	0	11,478
04-Jul-18	6,639.85	3,955.47	5,705	0	5,705
05-Jul-18	8,152.35	5,791.41	7,482	0	7,482
06-Jul-18	27,250.00	23,270.31	34,905	0	34,905
07-Jul-18	34,007.03	31,627.34	47,351	0	47,351
08-Jul-18	1,413.28	0.00	0	0	0
09-Jul-18	2,317.97	1,225.00	1,838	0	1,838
10-Jul-18	10,923.44	9,083.59	13,625	0	13,625
11-Jul-18	20,314.06	18,587.50	23,968	0	23,968
12-Jul-18	27,964.85	26,121.09	39,089	0	39,089
13-Jul-18	1,957.03	1,057.81	667	-10	657
14-Jul-18	8,479.69	6,952.34	8,919	0	8,919
15-Jul-18	1,103.13	464.84	662	0	662
16-Jul-18	3,446.09	2,885.94	4,329	0	4,329
17-Jul-18	6,872.66	5,567.19	2,838	0	2,838
18-Jul-18	2,035.16	836.72	1,255	0	1,255
19-Jul-18	2,368.75	851.56	949	0	949
20-Jul-18	8,822.66	5,982.03	8,973	0	8,973
21-Jul-18	3,497.66	2,005.47	528	-453	74
22-Jul-18	8,232.03	7,408.59	11,113	0	11,113
23-Jul-18	1,447.66	390.62	0	-1	-1
24-Jul-18	1,653.91	980.47	1,148	0	1,148
25-Jul-18	12,289.06	11,100.00	15,087	-538	14,549
26-Jul-18	3,907.81	2,436.72	3,655	0	3,655
27-Jul-18	698.44	0.00	0	0	0
28-Jul-18	3,042.19	1,361.72	2,043	0	2,043
29-Jul-18	5,098.44	3,420.31	5,130	0	5,130
30-Jul-18	793.75	0.00	0	0	0
31-Jul-18	284.38	0.00	0	0	0
<b>Total</b>	<b>236,521</b>	<b>190,980</b>	<b>265,036</b>	<b>-1,003</b>	<b>264,033</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**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF SBMPL CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	34,218.75	30,063.00	40,064	0	40,064
02-Jul-18	18,419.25	12,599.25	17,062	-103	16,959
03-Jul-18	20,792.25	15,255.00	17,625	-979	16,647
04-Jul-18	11,733.75	5,961.00	8,231	-415	7,815
05-Jul-18	19,934.25	15,009.00	20,150	0	20,150
06-Jul-18	18,558.00	12,612.75	18,620	0	18,620
07-Jul-18	18,190.50	12,627.00	18,129	0	18,129
08-Jul-18	18,583.50	12,074.25	15,429	-1,565	13,864
09-Jul-18	22,215.75	16,995.00	21,749	0	21,749
10-Jul-18	0.00	0.00	0	0	0
11-Jul-18	21,259.50	16,326.75	19,145	0	19,145
12-Jul-18	31,113.75	26,060.25	36,227	0	36,227
13-Jul-18	17,236.50	11,958.00	15,999	-312	15,687
14-Jul-18	19,883.25	14,652.00	20,075	0	20,075
15-Jul-18	16,275.00	9,977.25	13,305	0	13,305
16-Jul-18	25,008.75	21,068.25	25,535	0	25,535
17-Jul-18	13,012.50	8,067.75	11,205	0	11,205
18-Jul-18	13,629.75	9,862.50	13,433	0	13,433
19-Jul-18	0.00	0.00	0	0	0
20-Jul-18	12,393.75	8,556.75	12,213	0	12,213
21-Jul-18	17,528.25	14,092.50	19,880	-81	19,798
22-Jul-18	11,737.50	7,187.25	8,776	-176	8,600
23-Jul-18	8,704.50	3,486.75	2,549	-704	1,845
24-Jul-18	8,332.50	4,536.75	5,547	-866	4,680
25-Jul-18	14,573.25	9,603.75	11,840	-780	11,060
26-Jul-18	8,482.50	4,209.75	4,863	-89	4,773
27-Jul-18	11,082.75	7,270.50	10,886	0	10,886
28-Jul-18	9,635.25	5,151.00	7,279	0	7,279
29-Jul-18	6,531.00	2,238.00	3,334	0	3,334
30-Jul-18	9,066.75	5,277.00	7,701	0	7,701
31-Jul-18	8,058.00	4,189.50	6,284	0	6,284
<b>Total</b>	<b>466,191</b>	<b>326,968</b>	<b>433,134</b>	<b>-6,070</b>	<b>427,064</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**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF SBPIL-TLD CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	17,800.24	13,981.93	16,072	0	16,072
02-Jul-18	9,001.96	2,380.88	3,293	-17	3,276
03-Jul-18	39,938.76	37,957.57	51,336	-1,593	49,743
04-Jul-18	42,470.72	41,986.58	40,628	-2,394	38,234
05-Jul-18	9,845.30	5,631.01	7,749	0	7,749
06-Jul-18	3,324.07	256.87	385	0	385
07-Jul-18	3,794.68	0.00	0	0	0
08-Jul-18	12,249.48	7,434.41	9,551	-87	9,464
09-Jul-18	8,138.69	4,214.28	6,267	0	6,267
10-Jul-18	7,518.08	2,994.77	3,893	0	3,893
11-Jul-18	4,764.42	1,890.01	1,209	0	1,209
12-Jul-18	3,458.28	616.50	925	0	925
13-Jul-18	11,534.39	5,208.04	5,677	-448	5,230
14-Jul-18	8,200.62	4,588.51	6,883	0	6,883
15-Jul-18	7,515.49	2,623.88	2,821	0	2,821
16-Jul-18	1,814.32	316.13	0	0	0
17-Jul-18	2,680.20	0.00	0	0	0
18-Jul-18	1,146.77	0.00	0	0	0
19-Jul-18	4,877.68	1,564.14	2,346	0	2,346
20-Jul-18	1,990.91	0.00	0	0	0
21-Jul-18	5,384.34	1,044.00	1,566	-47	1,519
22-Jul-18	15,168.11	9,078.05	10,241	-75	10,167
23-Jul-18	5,854.25	839.63	1,259	-113	1,147
24-Jul-18	21,341.70	17,244.78	21,732	-967	20,765
25-Jul-18	14,823.17	5,888.66	5,605	-304	5,301
26-Jul-18	39,751.67	35,309.35	40,326	-1,547	38,779
27-Jul-18	10,732.97	6,510.76	8,590	0	8,590
28-Jul-18	18,745.98	14,628.82	20,919	0	20,919
29-Jul-18	9,080.35	3,129.38	4,110	0	4,110
30-Jul-18	15,365.34	11,164.91	16,175	0	16,175
31-Jul-18	10,193.39	3,166.15	3,683	0	3,683
<b>Total</b>	<b>368,506</b>	<b>241,650</b>	<b>293,240</b>	<b>-7,591</b>	<b>285,649</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 SEML CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	64,773.00	64,575.00	85,472	0	85,472
02-Jul-18	64,080.00	64,080.00	76,820	-1,770	75,049
03-Jul-18	64,867.50	64,867.50	78,387	-2,799	75,588
04-Jul-18	45,663.75	45,663.75	51,602	-1,013	50,588
05-Jul-18	62,793.00	62,793.00	84,569	0	84,569
06-Jul-18	63,720.00	63,720.00	92,392	0	92,392
07-Jul-18	64,476.00	64,476.00	93,615	0	93,615
08-Jul-18	62,896.50	62,896.50	82,224	-1,334	80,890
09-Jul-18	41,411.25	40,968.00	56,863	0	56,863
10-Jul-18	59,645.25	59,645.25	86,838	0	86,838
11-Jul-18	62,106.75	62,106.75	75,595	0	75,595
12-Jul-18	62,181.00	62,181.00	85,028	0	85,028
13-Jul-18	62,840.25	62,840.25	82,308	-697	81,611
14-Jul-18	65,034.00	65,034.00	92,544	0	92,544
15-Jul-18	60,160.50	60,160.50	81,766	0	81,766
16-Jul-18	63,213.75	63,004.50	79,522	0	79,522
17-Jul-18	60,498.00	60,498.00	78,672	0	78,672
18-Jul-18	63,049.50	63,049.50	88,869	0	88,869
19-Jul-18	65,018.25	65,018.25	92,847	0	92,847
20-Jul-18	64,172.25	64,172.25	81,557	0	81,557
21-Jul-18	64,548.00	64,548.00	81,250	-621	80,629
22-Jul-18	58,772.25	58,772.25	59,675	-1,262	58,413
23-Jul-18	63,355.50	63,355.50	84,005	-913	83,092
24-Jul-18	64,246.50	64,246.50	80,609	-1,157	79,452
25-Jul-18	61,114.50	61,114.50	65,268	-1,057	64,211
26-Jul-18	64,626.75	64,626.75	76,202	-1,638	74,564
27-Jul-18	62,239.50	62,239.50	85,844	0	85,844
28-Jul-18	60,495.75	60,495.75	85,953	0	85,953
29-Jul-18	59,946.75	59,946.75	79,841	0	79,841
30-Jul-18	62,102.25	62,102.25	87,721	0	87,721
31-Jul-18	59,958.00	59,958.00	79,833	0	79,833
<b>Total</b>	<b>1,904,006</b>	<b>1,903,156</b>	<b>2,493,688</b>	<b>-14,262</b>	<b>2,479,426</b>

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



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

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	55,587.50	55,587.50	72,204	0	72,204
02-Jul-18	55,190.62	55,190.62	66,600	-807	65,794
03-Jul-18	56,521.88	56,521.88	66,243	-1,786	64,458
04-Jul-18	58,703.12	58,228.12	69,776	-2,208	67,567
05-Jul-18	73,140.62	73,140.62	98,823	0	98,823
06-Jul-18	59,559.38	59,559.38	87,281	0	87,281
07-Jul-18	54,209.38	52,881.25	75,969	0	75,969
08-Jul-18	57,006.25	57,006.25	74,934	-840	74,094
09-Jul-18	64,665.62	63,912.50	88,113	0	88,113
10-Jul-18	59,834.38	58,465.62	84,787	0	84,787
11-Jul-18	63,050.00	62,556.25	75,425	0	75,425
12-Jul-18	59,268.75	59,040.62	80,564	0	80,564
13-Jul-18	71,603.12	71,365.62	96,223	-1,040	95,182
14-Jul-18	56,575.00	55,903.12	80,401	0	80,401
15-Jul-18	49,121.88	46,387.50	63,905	0	63,905
16-Jul-18	44,600.00	43,431.25	54,876	0	54,876
17-Jul-18	59,084.38	56,384.38	63,973	0	63,973
18-Jul-18	63,681.25	63,190.62	85,444	0	85,444
19-Jul-18	38,481.25	36,368.75	53,028	0	53,028
20-Jul-18	53,396.88	52,915.62	68,849	0	68,849
21-Jul-18	54,693.75	53,968.75	69,749	-1,129	68,620
22-Jul-18	60,796.88	58,678.12	64,150	-1,090	63,060
23-Jul-18	53,003.12	52,365.62	69,903	-1,135	68,768
24-Jul-18	57,390.62	56,212.50	73,923	-684	73,239
25-Jul-18	52,087.50	50,768.75	52,180	-857	51,324
26-Jul-18	42,771.88	41,628.12	46,410	-2,103	44,307
27-Jul-18	58,462.50	55,709.38	77,320	0	77,320
28-Jul-18	60,271.88	58,306.25	83,991	0	83,991
29-Jul-18	79,962.50	78,618.75	107,489	0	107,489
30-Jul-18	83,584.38	83,584.38	116,517	0	116,517
31-Jul-18	56,190.62	55,706.25	71,711	0	71,711
<b>Total</b>	<b>1,812,497</b>	<b>1,783,584</b>	<b>2,340,764</b>	<b>-13,678</b>	<b>2,327,086</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 SNIL CSEB (PROVISIONAL)**

for the month of **July-2018** (for the period **01-Jul-2018** to **31-Jul-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-Jul-18	1,128.75	577.50	206	0	206
02-Jul-18	1,085.00	287.50	431	0	431
03-Jul-18	142.50	0.00	0	-4	-4
04-Jul-18	668.75	0.00	0	0	0
05-Jul-18	5,313.12	4,847.50	7,271	0	7,271
06-Jul-18	714.38	398.75	598	0	598
07-Jul-18	602.50	331.25	497	0	497
08-Jul-18	6,649.38	5,832.50	8,749	0	8,749
09-Jul-18	151.25	0.00	0	0	0
10-Jul-18	226.88	0.00	0	0	0
11-Jul-18	3,668.75	3,028.12	4,164	0	4,164
12-Jul-18	2,770.62	2,461.25	3,619	0	3,619
13-Jul-18	39.38	0.00	0	0	0
14-Jul-18	0.62	0.00	0	0	0
15-Jul-18	325.62	0.00	0	0	0
16-Jul-18	1.25	0.00	0	0	0
17-Jul-18	10.00	0.00	0	0	0
18-Jul-18	9,946.25	6,741.25	9,674	0	9,674
19-Jul-18	8,475.00	5,950.62	8,655	0	8,655
20-Jul-18	7,968.12	4,618.12	6,518	0	6,518
21-Jul-18	3,561.25	822.50	1,234	0	1,234
22-Jul-18	9,924.38	4,686.88	4,397	0	4,397
23-Jul-18	2,203.75	1,445.62	2,168	0	2,168
24-Jul-18	2,376.25	983.75	1,476	-11	1,464
25-Jul-18	16,906.88	12,728.75	7,013	-2,138	4,875
26-Jul-18	10,701.88	5,946.25	8,919	-112	8,807
27-Jul-18	11,603.75	5,968.12	8,648	0	8,648
28-Jul-18	3,369.38	1,814.38	2,553	0	2,553
29-Jul-18	4,012.50	2,126.25	3,189	0	3,189
30-Jul-18	6,753.75	3,464.38	5,197	0	5,197
31-Jul-18	2,510.62	0.00	0	0	0
<b>Total</b>	<b>123,812</b>	<b>75,061</b>	<b>95,175</b>	<b>-2,266</b>	<b>92,909</b>

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