



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 / 1570

Date : 26-Nov-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 October-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 **October-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/Oct-2018** Summary of SDSMA Charges for period from **01-Oct-2018** to **31-Oct-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	452,270	314,093	427,638	-1,139	426,499
2 BPIL CSEB	120,606	74,837	97,695	-190	97,505
3 BPSL CSEB	350,392	118,933	153,116	-254	152,862
4 JSPL CSEB	9,353,362	9,348,347	12,715,549	-17,639	12,697,911
5 MSPSPL CSEB	1,318,995	1,134,045	1,550,924	-2,654	1,548,270
6 PIL CSEB	314,918	242,752	335,006	-380	334,626
7 REALISPAT CSEB	151,845	110,126	151,094	-538	150,556
8 SBMPL CSEB	592,852	444,646	592,695	-1,980	590,715
9 SBPIL-TLD CSEB	89,411	32,734	44,892	-135	44,757
10 SEML CSEB	1,932,032	1,931,551	2,616,150	-5,206	2,610,944
11 SKSIP CSEB	2,804,612	2,798,503	3,801,096	-8,399	3,792,697
12 VIL CSEB	373,965	271,735	370,835	-1,517	369,318
<b>TOTAL</b>	<b>17,855,259</b>	<b>16,822,302</b>	<b>22,856,690</b>	<b>-40,033</b>	<b>22,816,660</b>

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

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

**Remarks :-** 1.The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link in Home page as **Commercial -> SDSMA of UPG Generator**.2. Following generators have PPA but not paid SLDC operating charges at the rate of Rs. 2000 per day as per agreement, so DSM bill could not issued to them :-  
(i) M/s Chhattisgarh Steel & Power Ltd. (CSPL), (ii) M/s Shree Nakoda Ispat Ltd. (SNIL)

3. LOI has been received from CSPDCL, but the copy of PPA is not received in respect of M/s Godawari Power Ispat Ltd., so DSM bill could not issued to the firm.

**Superintending Engineer (MO)**  
SLDC, CSPTCL, Raipur**Copy to:-**

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

-For information and necessary action please.



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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172 फ़ैक्स 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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **October-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 ₹
OCT-18	452,270	314,093	427,638	-1,139	426,499
<b>TOTAL</b>	<b>452,270</b>	<b>314,093</b>	<b>427,638</b>	<b>-1,139</b>	<b>426,499</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 = **4**

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





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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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **BPIL CSEB** for the month of **October-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 ₹
OCT-18	120,606	74,837	97,695	-190	97,505
<b>TOTAL</b>	<b>120,606</b>	<b>74,837</b>	<b>97,695</b>	<b>-190</b>	<b>97,505</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

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

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

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur





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छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
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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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **October-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 ₹
OCT-18	350,392	118,933	153,116	-254	152,862
<b>TOTAL</b>	<b>350,392</b>	<b>118,933</b>	<b>153,116</b>	<b>-254</b>	<b>152,862</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB2535	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

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

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/Oct-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 : 26-Nov-2018 Due Date of Payment : 26-Dec-2018****3. Summary of DSM Charges for JSPL CSEB for the month of October-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 ₹
OCT-18	9,353,362	9,348,347	12,715,549	-17,639	12,697,911
<b>TOTAL</b>	<b>9,353,362</b>	<b>9,348,347</b>	<b>12,715,549</b>	<b>-17,639</b>	<b>12,697,911</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 = 4

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



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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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **MSPSPL CSEB** for the month of **October-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 ₹
OCT-18	1,318,995	1,134,045	1,550,924	-2,654	1,548,270
<b>TOTAL</b>	<b>1,318,995</b>	<b>1,134,045</b>	<b>1,550,924</b>	<b>-2,654</b>	<b>1,548,270</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

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

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

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur





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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **PIL CSEB** for the month of **October-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 ₹
OCT-18	314,918	242,752	335,006	-380	334,626
<b>TOTAL</b>	<b>314,918</b>	<b>242,752</b>	<b>335,006</b>	<b>-380</b>	<b>334,626</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:-

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

7. Notice:-

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

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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **October-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 ₹
OCT-18	151,845	110,126	151,094	-538	150,556
<b>TOTAL</b>	<b>151,845</b>	<b>110,126</b>	<b>151,094</b>	<b>-538</b>	<b>150,556</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM59723	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

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

**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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **October-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 ₹
OCT-18	592,852	444,646	592,695	-1,980	590,715
<b>TOTAL</b>	<b>592,852</b>	<b>444,646</b>	<b>592,695</b>	<b>-1,980</b>	<b>590,715</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

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





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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **SBPIL-TLD CSEB** for the month of **October-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 ₹
OCT-18	89,411	32,734	44,892	-135	44,757
<b>TOTAL</b>	<b>89,411</b>	<b>32,734</b>	<b>44,892</b>	<b>-135</b>	<b>44,757</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

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

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

**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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **SEML CSEB** for the month of **October-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 ₹
OCT-18	1,932,032	1,931,551	2,616,150	-5,206	2,610,944
<b>TOTAL</b>	<b>1,932,032</b>	<b>1,931,551</b>	<b>2,616,150</b>	<b>-5,206</b>	<b>2,610,944</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:-

- (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





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/Oct-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 : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **October-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 ₹
OCT-18	2,804,612	2,798,503	3,801,096	-8,399	3,792,697
<b>TOTAL</b>	<b>2,804,612</b>	<b>2,798,503</b>	<b>3,801,096</b>	<b>-8,399</b>	<b>3,792,697</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 = 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

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/Oct-2018**

To,  
Vaswani Industries Ltd. (VIL CSEB)  
MIG-04, Indravati Colony,  
Raipur (CG)  
492004 , Fax No -0771 4226099,4226000

2. Date of Issue of DSM Charges Statement : **26-Nov-2018** Due Date of Payment : **26-Dec-2018**

3. Summary of DSM Charges for **VIL CSEB** for the month of **October-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 ₹
OCT-18	373,965	271,735	370,835	-1,517	369,318
<b>TOTAL</b>	<b>373,965</b>	<b>271,735</b>	<b>370,835</b>	<b>-1,517</b>	<b>369,318</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
APM84513	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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	31,920.38	27,733.12	37,807	0	37,807
02-Oct-18	25,589.62	21,113.25	28,480	0	28,480
03-Oct-18	10,996.12	8,476.50	12,715	0	12,715
04-Oct-18	14,728.88	11,073.00	16,006	0	16,006
05-Oct-18	28,579.50	23,873.62	33,329	-362	32,967
06-Oct-18	10,262.62	4,956.75	6,864	0	6,864
07-Oct-18	20,507.25	14,547.38	18,534	0	18,534
08-Oct-18	19,978.12	14,755.50	20,802	0	20,802
09-Oct-18	13,919.62	10,923.38	15,052	0	15,052
10-Oct-18	17,025.75	12,707.62	18,435	0	18,435
11-Oct-18	9,149.25	5,042.25	5,969	-65	5,903
12-Oct-18	15,955.50	9,501.75	12,717	0	12,717
13-Oct-18	23,602.88	18,785.25	22,159	0	22,159
14-Oct-18	15,125.62	10,332.00	14,675	0	14,675
15-Oct-18	15,717.75	8,759.25	12,424	0	12,424
16-Oct-18	11,443.50	7,316.62	10,542	0	10,542
17-Oct-18	7,440.75	3,927.75	4,663	0	4,663
18-Oct-18	6,926.25	1,857.75	2,236	0	2,236
19-Oct-18	11,266.50	6,549.00	8,721	0	8,721
20-Oct-18	8,756.62	4,938.38	7,408	0	7,408
21-Oct-18	11,125.50	5,996.62	8,995	0	8,995
22-Oct-18	13,077.38	8,403.38	12,057	0	12,057
23-Oct-18	12,702.38	6,763.50	9,627	0	9,627
24-Oct-18	10,841.62	6,570.00	8,536	0	8,536
25-Oct-18	13,842.75	9,932.25	10,972	0	10,972
26-Oct-18	20,591.62	17,292.75	23,625	0	23,625
27-Oct-18	10,284.00	5,971.88	8,936	-292	8,643
28-Oct-18	8,241.75	3,630.00	5,063	-420	4,643
29-Oct-18	5,961.38	3,003.75	3,380	0	3,380
30-Oct-18	9,772.50	6,115.12	8,600	0	8,600
31-Oct-18	16,936.88	13,243.88	18,309	0	18,309
<b>Total</b>	<b>452,270</b>	<b>314,093</b>	<b>427,638</b>	<b>-1,139</b>	<b>426,499</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 BPIL CSEB (PROVISIONAL)**

for the month of **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	4,254.38	3,339.38	5,009	0	5,009
02-Oct-18	3,333.75	1,876.88	2,815	0	2,815
03-Oct-18	2,722.50	729.38	1,094	0	1,094
04-Oct-18	1,158.75	0.00	0	0	0
05-Oct-18	2,437.50	650.62	976	0	976
06-Oct-18	2,801.25	1,325.62	1,765	0	1,765
07-Oct-18	843.75	0.00	0	0	0
08-Oct-18	1,498.12	937.50	1,406	0	1,406
09-Oct-18	2,068.12	525.00	374	0	374
10-Oct-18	958.12	313.12	470	0	470
11-Oct-18	810.00	0.00	0	0	0
12-Oct-18	9,121.88	6,678.75	8,906	0	8,906
13-Oct-18	3,328.12	708.75	1,063	0	1,063
14-Oct-18	4,083.75	1,633.12	2,450	0	2,450
15-Oct-18	9,288.75	6,474.38	9,325	0	9,325
16-Oct-18	15,438.75	13,278.75	14,951	0	14,951
17-Oct-18	24,213.75	20,791.88	27,795	0	27,795
18-Oct-18	12,442.50	9,721.88	12,107	0	12,107
19-Oct-18	832.50	0.00	0	0	0
20-Oct-18	1,121.25	281.25	422	0	422
21-Oct-18	1,177.50	384.38	577	0	577
22-Oct-18	615.00	0.00	0	0	0
23-Oct-18	879.38	0.00	0	0	0
24-Oct-18	1,715.62	556.88	597	0	597
25-Oct-18	4,485.00	2,407.50	2,685	0	2,685
26-Oct-18	2,145.00	301.88	322	0	322
27-Oct-18	1,831.88	661.88	993	-190	803
28-Oct-18	890.62	0.00	0	0	0
29-Oct-18	898.12	0.00	0	0	0
30-Oct-18	628.12	0.00	0	0	0
31-Oct-18	2,581.88	1,258.12	1,592	0	1,592
<b>Total</b>	<b>120,606</b>	<b>74,837</b>	<b>97,695</b>	<b>-190</b>	<b>97,505</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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	15,280.31	8,566.25	10,580	0	10,580
02-Oct-18	25,203.44	6,982.81	9,274	0	9,274
03-Oct-18	10,215.62	3,684.38	5,398	0	5,398
04-Oct-18	8,346.25	1,748.75	2,500	0	2,500
05-Oct-18	5,899.06	917.50	678	-239	439
06-Oct-18	8,070.00	2,811.56	3,451	0	3,451
07-Oct-18	10,514.38	4,501.56	4,898	0	4,898
08-Oct-18	9,200.00	3,063.44	4,595	0	4,595
09-Oct-18	6,734.06	604.69	672	0	672
10-Oct-18	7,318.75	2,788.44	4,142	0	4,142
11-Oct-18	11,038.75	5,160.00	5,315	-10	5,305
12-Oct-18	16,111.88	5,984.06	7,303	0	7,303
13-Oct-18	22,305.62	8,273.12	10,462	0	10,462
14-Oct-18	13,205.00	4,226.56	5,533	0	5,533
15-Oct-18	9,863.12	2,274.06	3,378	0	3,378
16-Oct-18	11,540.31	4,637.50	6,260	0	6,260
17-Oct-18	8,185.00	2,936.88	3,861	0	3,861
18-Oct-18	7,995.00	2,899.06	3,884	0	3,884
19-Oct-18	5,271.25	1,259.06	1,638	0	1,638
20-Oct-18	5,092.19	281.88	423	0	423
21-Oct-18	2,905.62	0.00	0	0	0
22-Oct-18	5,042.50	0.00	0	0	0
23-Oct-18	12,608.44	2,219.06	3,019	0	3,019
24-Oct-18	15,091.25	6,353.44	8,898	0	8,898
25-Oct-18	10,768.44	4,624.06	5,930	0	5,930
26-Oct-18	11,080.62	6,169.06	6,597	0	6,597
27-Oct-18	16,308.75	7,933.44	11,049	-1	11,048
28-Oct-18	10,047.19	3,259.69	2,747	-4	2,742
29-Oct-18	18,568.75	6,372.81	9,109	0	9,109
30-Oct-18	14,285.31	3,920.62	5,881	0	5,881
31-Oct-18	16,294.69	4,479.69	5,643	0	5,643
<b>Total</b>	<b>350,392</b>	<b>118,933</b>	<b>153,116</b>	<b>-254</b>	<b>152,862</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 JSPL CSEB (PROVISIONAL)**

for the month of **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	396,515.62	396,515.62	545,831	0	545,831
02-Oct-18	361,809.38	361,809.38	499,396	0	499,396
03-Oct-18	333,900.00	333,900.00	476,401	0	476,401
04-Oct-18	349,678.12	349,509.38	498,202	0	498,202
05-Oct-18	337,856.25	337,856.25	451,527	-5,590	445,937
06-Oct-18	316,162.50	315,946.88	418,410	0	418,410
07-Oct-18	296,915.62	296,915.62	398,339	0	398,339
08-Oct-18	268,059.38	267,937.50	384,224	0	384,224
09-Oct-18	310,284.38	310,218.75	433,719	0	433,719
10-Oct-18	258,975.00	258,975.00	360,915	0	360,915
11-Oct-18	298,387.50	298,387.50	365,571	-4,389	361,182
12-Oct-18	256,865.62	256,687.50	336,889	0	336,889
13-Oct-18	273,975.00	273,975.00	344,354	0	344,354
14-Oct-18	319,818.75	319,546.88	446,173	0	446,173
15-Oct-18	263,962.50	263,962.50	375,610	0	375,610
16-Oct-18	245,953.12	245,746.88	321,602	0	321,602
17-Oct-18	321,056.25	321,056.25	433,139	0	433,139
18-Oct-18	279,121.88	279,121.88	344,645	0	344,645
19-Oct-18	304,003.12	303,778.12	403,109	0	403,109
20-Oct-18	269,671.88	269,165.62	387,940	0	387,940
21-Oct-18	265,125.00	265,021.88	388,831	0	388,831
22-Oct-18	284,981.25	284,765.62	420,850	0	420,850
23-Oct-18	294,309.38	293,943.75	430,770	0	430,770
24-Oct-18	266,493.75	266,025.00	361,735	0	361,735
25-Oct-18	321,300.00	320,812.50	424,580	0	424,580
26-Oct-18	304,781.25	304,584.38	393,285	0	393,285
27-Oct-18	302,118.75	302,025.00	418,891	-5,423	413,468
28-Oct-18	282,356.25	281,915.62	332,092	-2,236	329,856
29-Oct-18	372,496.88	372,421.88	457,789	0	457,789
30-Oct-18	287,015.62	286,856.25	422,492	0	422,492
31-Oct-18	309,412.50	308,962.50	438,236	0	438,236
<b>Total</b>	<b>9,353,362</b>	<b>9,348,347</b>	<b>12,715,549</b>	<b>-17,639</b>	<b>12,697,911</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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	33,396.00	28,305.00	40,704	0	40,704
02-Oct-18	26,127.00	20,454.00	27,356	0	27,356
03-Oct-18	33,234.00	28,707.00	39,361	0	39,361
04-Oct-18	40,741.50	35,295.00	50,012	0	50,012
05-Oct-18	28,873.50	23,260.50	32,410	-398	32,012
06-Oct-18	32,425.50	26,892.00	35,233	0	35,233
07-Oct-18	35,335.50	30,612.00	43,093	0	43,093
08-Oct-18	40,653.00	34,750.50	49,197	0	49,197
09-Oct-18	50,823.00	46,324.50	64,627	0	64,627
10-Oct-18	40,810.50	36,750.00	49,742	0	49,742
11-Oct-18	19,258.50	16,072.50	19,604	0	19,604
12-Oct-18	60,799.50	49,279.50	60,587	0	60,587
13-Oct-18	61,726.50	58,933.50	78,689	0	78,689
14-Oct-18	41,248.50	36,093.00	51,540	0	51,540
15-Oct-18	36,289.50	32,394.00	44,871	0	44,871
16-Oct-18	56,026.50	52,611.00	73,313	0	73,313
17-Oct-18	38,400.00	32,713.50	41,528	0	41,528
18-Oct-18	43,951.50	34,653.00	46,130	0	46,130
19-Oct-18	39,570.00	32,484.00	43,619	0	43,619
20-Oct-18	77,488.50	60,787.50	88,294	0	88,294
21-Oct-18	42,619.50	36,678.00	53,324	0	53,324
22-Oct-18	32,644.50	28,039.50	41,078	0	41,078
23-Oct-18	40,096.50	34,591.50	51,461	0	51,461
24-Oct-18	45,576.00	40,063.50	49,430	0	49,430
25-Oct-18	42,241.50	37,750.50	49,904	0	49,904
26-Oct-18	37,203.00	32,232.00	42,285	0	42,285
27-Oct-18	40,162.50	36,412.50	50,049	-1,794	48,255
28-Oct-18	40,666.50	36,193.50	44,731	-462	44,269
29-Oct-18	35,664.00	24,463.50	27,776	0	27,776
30-Oct-18	90,183.00	80,497.50	118,192	0	118,192
31-Oct-18	34,759.50	29,751.00	42,784	0	42,784
<b>Total</b>	<b>1,318,995</b>	<b>1,134,045</b>	<b>1,550,924</b>	<b>-2,654</b>	<b>1,548,270</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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	405.00	0.00	0	0	0
02-Oct-18	1,083.75	543.75	816	0	816
03-Oct-18	7,796.25	6,090.00	9,115	0	9,115
04-Oct-18	7,631.25	6,341.25	9,216	0	9,216
05-Oct-18	2,493.75	1,162.50	1,370	0	1,370
06-Oct-18	2,700.00	1,871.25	2,154	0	2,154
07-Oct-18	153.75	0.00	0	0	0
08-Oct-18	10,590.00	5,610.00	8,415	0	8,415
09-Oct-18	405.00	0.00	0	0	0
10-Oct-18	566.25	397.50	566	0	566
11-Oct-18	588.75	296.25	444	0	444
12-Oct-18	513.75	315.00	472	0	472
13-Oct-18	438.75	0.00	0	0	0
14-Oct-18	2,565.00	2,167.50	2,439	0	2,439
15-Oct-18	29,396.25	27,157.50	36,197	0	36,197
16-Oct-18	12,255.00	9,828.75	14,311	0	14,311
17-Oct-18	6,386.25	4,698.75	7,021	0	7,021
18-Oct-18	9,442.50	6,528.75	9,453	0	9,453
19-Oct-18	9,761.25	8,013.75	11,154	0	11,154
20-Oct-18	5,902.50	4,691.25	4,832	0	4,832
21-Oct-18	29,992.50	26,508.75	39,538	0	39,538
22-Oct-18	7,143.75	5,628.75	8,443	0	8,443
23-Oct-18	12,487.50	10,357.50	14,156	0	14,156
24-Oct-18	33,026.25	30,018.75	38,763	0	38,763
25-Oct-18	23,115.00	19,886.25	27,619	0	27,619
26-Oct-18	22,983.75	10,537.50	14,812	0	14,812
27-Oct-18	9,217.50	6,540.00	9,774	0	9,774
28-Oct-18	26,448.75	21,037.50	26,501	-380	26,121
29-Oct-18	18,930.00	9,697.50	14,395	0	14,395
30-Oct-18	9,056.25	7,575.00	9,196	0	9,196
31-Oct-18	11,441.25	9,251.25	13,836	0	13,836
<b>Total</b>	<b>314,918</b>	<b>242,752</b>	<b>335,006</b>	<b>-380</b>	<b>334,626</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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	7,411.72	5,875.00	7,965	0	7,965
02-Oct-18	2,028.91	1,206.25	1,567	0	1,567
03-Oct-18	2,696.88	318.75	478	0	478
04-Oct-18	2,329.69	1,335.94	1,840	0	1,840
05-Oct-18	1,814.06	737.50	310	-538	-228
06-Oct-18	2,092.97	1,195.31	1,628	0	1,628
07-Oct-18	7,355.47	5,609.38	8,032	0	8,032
08-Oct-18	852.34	0.00	0	0	0
09-Oct-18	14,588.28	10,755.47	16,133	0	16,133
10-Oct-18	2,792.19	2,245.31	3,034	0	3,034
11-Oct-18	1,457.03	524.22	786	0	786
12-Oct-18	645.31	0.00	0	0	0
13-Oct-18	1,110.16	311.72	333	0	333
14-Oct-18	14,196.88	12,123.44	16,954	0	16,954
15-Oct-18	6,407.03	4,735.16	6,654	0	6,654
16-Oct-18	2,713.28	1,939.06	2,502	0	2,502
17-Oct-18	5,568.75	4,219.53	5,668	0	5,668
18-Oct-18	2,414.85	757.81	667	0	667
19-Oct-18	5,014.85	3,910.94	4,087	0	4,087
20-Oct-18	2,225.78	616.41	925	0	925
21-Oct-18	2,582.81	1,244.53	1,867	0	1,867
22-Oct-18	2,415.63	1,714.84	2,572	0	2,572
23-Oct-18	9,487.50	8,510.16	12,765	0	12,765
24-Oct-18	1,199.22	398.44	598	0	598
25-Oct-18	9,541.41	8,242.97	9,543	0	9,543
26-Oct-18	6,839.84	6,083.59	9,056	0	9,056
27-Oct-18	15,411.72	14,073.44	18,790	0	18,790
28-Oct-18	4,279.69	2,246.88	2,549	0	2,549
29-Oct-18	1,400.00	414.06	621	0	621
30-Oct-18	10,589.85	7,925.00	11,888	0	11,888
31-Oct-18	2,380.47	854.69	1,282	0	1,282
<b>Total</b>	<b>151,845</b>	<b>110,126</b>	<b>151,094</b>	<b>-538</b>	<b>150,556</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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	20,727.00	15,024.00	18,583	0	18,583
02-Oct-18	17,045.25	11,969.25	15,873	0	15,873
03-Oct-18	0.00	0.00	0	0	0
04-Oct-18	18,057.00	15,459.75	19,679	0	19,679
05-Oct-18	12,561.00	7,638.75	11,264	-346	10,918
06-Oct-18	56,248.50	53,339.25	71,111	0	71,111
07-Oct-18	22,443.00	17,205.75	22,233	0	22,233
08-Oct-18	17,046.00	10,824.00	15,765	0	15,765
09-Oct-18	25,847.25	20,932.50	28,365	0	28,365
10-Oct-18	18,982.50	14,585.25	18,665	0	18,665
11-Oct-18	24,729.00	19,386.00	26,320	-272	26,048
12-Oct-18	12,936.00	9,512.25	11,561	0	11,561
13-Oct-18	14,384.25	9,266.25	10,850	0	10,850
14-Oct-18	18,598.50	12,727.50	17,013	0	17,013
15-Oct-18	20,289.75	14,340.75	17,389	0	17,389
16-Oct-18	21,093.75	16,746.75	23,233	0	23,233
17-Oct-18	14,622.75	8,956.50	10,120	0	10,120
18-Oct-18	11,040.00	6,621.00	6,195	0	6,195
19-Oct-18	35,924.25	31,488.75	42,833	0	42,833
20-Oct-18	17,841.00	12,891.00	19,336	0	19,336
21-Oct-18	20,049.75	14,543.25	21,105	0	21,105
22-Oct-18	24,942.00	20,253.00	29,870	0	29,870
23-Oct-18	22,307.25	17,326.50	25,187	0	25,187
24-Oct-18	21,483.75	15,981.00	22,914	0	22,914
25-Oct-18	11,827.50	7,275.75	7,909	0	7,909
26-Oct-18	15,205.50	8,910.00	11,205	0	11,205
27-Oct-18	12,762.00	7,745.25	9,903	-633	9,271
28-Oct-18	12,276.75	7,215.00	7,574	-729	6,846
29-Oct-18	15,106.50	10,165.50	12,468	0	12,468
30-Oct-18	21,842.25	16,754.25	24,312	0	24,312
31-Oct-18	14,631.75	9,561.00	13,859	0	13,859
<b>Total</b>	<b>592,852</b>	<b>444,646</b>	<b>592,695</b>	<b>-1,980</b>	<b>590,715</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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	4,870.90	1,150.87	1,726	0	1,726
02-Oct-18	768.38	0.00	0	0	0
03-Oct-18	1,322.26	0.00	0	0	0
04-Oct-18	2,217.41	917.63	1,178	0	1,178
05-Oct-18	2,743.55	261.00	279	0	279
06-Oct-18	215.24	0.00	0	0	0
07-Oct-18	10.87	0.00	0	0	0
08-Oct-18	91.14	0.00	0	0	0
09-Oct-18	2,277.83	0.00	0	0	0
10-Oct-18	855.84	0.00	0	0	0
11-Oct-18	2,825.28	2,041.51	3,062	-135	2,927
12-Oct-18	2,469.01	1,524.76	2,287	0	2,287
13-Oct-18	1,739.65	0.00	0	0	0
14-Oct-18	1,014.05	0.00	0	0	0
15-Oct-18	9,128.34	5,958.38	8,916	0	8,916
16-Oct-18	9,562.96	5,243.64	7,676	0	7,676
17-Oct-18	3,644.68	2,645.64	3,033	0	3,033
18-Oct-18	2,189.65	1,055.26	763	0	763
19-Oct-18	3,928.94	574.13	740	0	740
20-Oct-18	2,010.42	0.00	0	0	0
21-Oct-18	2,672.32	634.87	952	0	952
22-Oct-18	1,719.04	0.00	0	0	0
23-Oct-18	1,669.55	0.00	0	0	0
24-Oct-18	1,802.63	0.00	0	0	0
25-Oct-18	266.27	0.00	0	0	0
26-Oct-18	2,884.19	285.76	429	0	429
27-Oct-18	1,915.21	0.00	0	0	0
28-Oct-18	3,542.99	3,258.77	3,416	0	3,416
29-Oct-18	8,662.26	2,791.90	3,872	0	3,872
30-Oct-18	3,016.21	0.00	0	0	0
31-Oct-18	7,373.69	4,390.15	6,563	0	6,563
<b>Total</b>	<b>89,411</b>	<b>32,734</b>	<b>44,892</b>	<b>-135</b>	<b>44,757</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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	64,089.79	64,089.79	90,459	0	90,459
02-Oct-18	62,170.56	62,170.56	83,930	0	83,930
03-Oct-18	66,234.17	66,234.17	94,296	0	94,296
04-Oct-18	63,770.54	63,770.54	90,511	0	90,511
05-Oct-18	63,108.72	63,108.72	84,179	-1,085	83,094
06-Oct-18	65,309.40	65,309.40	87,857	0	87,857
07-Oct-18	61,560.94	61,560.94	82,196	0	82,196
08-Oct-18	66,060.94	66,060.94	92,994	0	92,994
09-Oct-18	62,224.56	61,992.79	86,143	0	86,143
10-Oct-18	44,744.33	44,742.10	62,795	0	62,795
11-Oct-18	58,579.92	58,579.92	74,368	-1,374	72,994
12-Oct-18	61,319.88	61,319.88	77,663	0	77,663
13-Oct-18	60,879.02	60,879.02	78,386	0	78,386
14-Oct-18	63,489.02	63,489.02	88,181	0	88,181
15-Oct-18	61,657.78	61,657.78	85,058	0	85,058
16-Oct-18	65,363.04	65,363.04	86,180	0	86,180
17-Oct-18	65,995.99	65,995.99	85,289	0	85,289
18-Oct-18	65,698.63	65,698.63	82,675	0	82,675
19-Oct-18	62,852.54	62,852.54	81,455	0	81,455
20-Oct-18	63,720.72	63,720.72	91,846	0	91,846
21-Oct-18	63,345.38	63,345.38	93,783	0	93,783
22-Oct-18	62,341.78	62,341.78	91,460	0	91,460
23-Oct-18	63,896.40	63,896.40	92,438	0	92,438
24-Oct-18	64,605.02	64,605.02	87,786	0	87,786
25-Oct-18	62,143.42	61,895.88	78,240	0	78,240
26-Oct-18	62,566.63	62,566.63	80,723	0	80,723
27-Oct-18	63,549.50	63,549.50	86,929	-1,798	85,131
28-Oct-18	63,889.70	63,889.70	74,260	-949	73,310
29-Oct-18	65,809.01	65,809.01	86,115	0	86,115
30-Oct-18	45,027.72	45,027.72	64,436	0	64,436
31-Oct-18	66,027.02	66,027.02	93,519	0	93,519
<b>Total</b>	<b>1,932,032</b>	<b>1,931,551</b>	<b>2,616,150</b>	<b>-5,206</b>	<b>2,610,944</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 **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	73,528.12	73,528.12	104,292	0	104,292
02-Oct-18	56,056.25	55,646.88	74,979	0	74,979
03-Oct-18	72,303.12	72,303.12	102,247	0	102,247
04-Oct-18	94,818.75	94,818.75	132,123	0	132,123
05-Oct-18	101,440.62	101,200.00	135,589	-1,146	134,443
06-Oct-18	113,687.50	113,687.50	147,479	0	147,479
07-Oct-18	118,612.50	118,612.50	157,245	0	157,245
08-Oct-18	120,056.25	120,056.25	170,004	0	170,004
09-Oct-18	111,725.00	111,725.00	154,230	0	154,230
10-Oct-18	71,771.88	71,475.00	101,457	0	101,457
11-Oct-18	75,584.38	75,584.38	90,727	-4,278	86,449
12-Oct-18	72,090.62	72,090.62	93,257	0	93,257
13-Oct-18	76,571.88	76,571.88	98,982	0	98,982
14-Oct-18	82,259.38	82,259.38	114,853	0	114,853
15-Oct-18	71,762.50	71,762.50	101,032	0	101,032
16-Oct-18	81,109.38	81,109.38	107,767	0	107,767
17-Oct-18	101,581.25	101,581.25	137,842	0	137,842
18-Oct-18	97,550.00	97,550.00	129,049	0	129,049
19-Oct-18	88,800.00	88,603.12	112,120	0	112,120
20-Oct-18	105,490.62	105,143.75	151,100	0	151,100
21-Oct-18	113,303.12	113,178.12	168,110	0	168,110
22-Oct-18	101,500.00	100,906.25	149,247	0	149,247
23-Oct-18	98,453.12	98,453.12	141,605	0	141,605
24-Oct-18	92,925.00	92,584.38	122,195	0	122,195
25-Oct-18	83,053.12	82,478.12	105,089	0	105,089
26-Oct-18	62,228.12	60,696.88	79,762	0	79,762
27-Oct-18	74,996.88	74,193.75	100,946	-1,135	99,811
28-Oct-18	82,743.75	82,509.38	93,880	-1,841	92,039
29-Oct-18	89,337.50	89,337.50	115,429	0	115,429
30-Oct-18	109,171.88	108,959.38	158,719	0	158,719
31-Oct-18	110,100.00	109,896.88	149,742	0	149,742
<b>Total</b>	<b>2,804,612</b>	<b>2,798,503</b>	<b>3,801,096</b>	<b>-8,399</b>	<b>3,792,697</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 VIL CSEB (PROVISIONAL)**

for the month of **October-2018** (for the period **01-Oct-2018** to **31-Oct-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-Oct-18	17,995.31	14,253.12	20,467	0	20,467
02-Oct-18	3,252.81	1,666.88	2,472	0	2,472
03-Oct-18	25,043.12	20,072.50	29,857	0	29,857
04-Oct-18	8,735.31	6,065.62	8,768	0	8,768
05-Oct-18	25,012.81	20,166.25	25,318	-1,032	24,285
06-Oct-18	2,791.25	611.88	918	0	918
07-Oct-18	2,681.56	573.75	861	0	861
08-Oct-18	20,293.44	15,499.69	21,667	0	21,667
09-Oct-18	11,251.56	7,894.06	11,536	0	11,536
10-Oct-18	4,798.12	1,683.44	2,525	0	2,525
11-Oct-18	4,250.62	1,326.25	1,371	-197	1,174
12-Oct-18	9,931.88	6,981.56	9,478	0	9,478
13-Oct-18	5,029.69	2,317.19	2,509	0	2,509
14-Oct-18	5,009.06	2,477.19	3,716	0	3,716
15-Oct-18	4,094.06	1,882.81	2,824	0	2,824
16-Oct-18	4,858.12	1,970.62	2,956	0	2,956
17-Oct-18	5,880.62	1,619.69	2,405	0	2,405
18-Oct-18	24,558.75	20,151.88	23,225	0	23,225
19-Oct-18	19,803.75	14,448.12	20,147	0	20,147
20-Oct-18	15,776.25	12,165.31	17,423	0	17,423
21-Oct-18	10,927.50	8,189.69	11,372	0	11,372
22-Oct-18	14,471.25	10,158.12	14,809	0	14,809
23-Oct-18	20,319.06	16,962.19	24,990	0	24,990
24-Oct-18	3,834.06	1,187.81	1,782	0	1,782
25-Oct-18	11,942.81	9,059.06	11,033	0	11,033
26-Oct-18	12,007.81	9,785.00	11,386	0	11,386
27-Oct-18	19,677.50	15,865.62	22,495	-175	22,320
28-Oct-18	16,410.00	12,565.31	15,178	-113	15,065
29-Oct-18	19,638.75	15,515.94	20,965	0	20,965
30-Oct-18	6,986.88	4,214.38	5,467	0	5,467
31-Oct-18	16,701.56	14,404.06	20,918	0	20,918
<b>Total</b>	<b>373,965</b>	<b>271,735</b>	<b>370,835</b>	<b>-1,517</b>	<b>369,318</b>

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