



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 / 1737

Date : 20-Dec-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 November-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 **November-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/Nov-2018** Summary of SDSMA Charges for period from **01-Nov-2018** to **30-Nov-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 BPIL CSEB	278,721	194,057	269,587	-290	269,297
2 BPSL CSEB	421,482	154,703	214,369	-1,884	212,485
3 JSPL CSEB	9,638,616	9,636,694	13,201,448	-44,389	13,157,059
4 MSPSPL CSEB	1,451,990	1,294,046	1,776,416	-7,484	1,768,932
5 PIL CSEB	240,041	192,068	259,748	-240	259,507
6 REALISPAT CSEB	170,506	121,622	156,096	-2,468	153,628
7 SBMPL CSEB	677,253	531,744	720,749	-2,929	717,820
8 SBPIL-TLD CSEB	266,987	182,269	249,870	-778	249,092
9 SEML CSEB	1,954,526	1,953,754	2,666,664	-6,809	2,659,855
10 SKSIP CSEB	2,949,919	2,938,984	4,012,398	-16,298	3,996,099
11 VIL CSEB	416,938	304,618	421,899	-2,422	419,477
TOTAL	18,466,977	17,504,558	23,949,244	-85,992	23,863,251

* -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),
-
- (iii) API Ispat & Powertech Pvt. Ltd. (APIIPPL)

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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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

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

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Nov-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 : 20-Dec-2018 Due Date of Payment : 19-Jan-2019**3. Summary of DSM Charges for BPIL CSEB for the month of November-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 ₹
NOV-18	278,721	194,057	269,587	-290	269,297
TOTAL	278,721	194,057	269,587	-290	269,297

* -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) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

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

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





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Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **November-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 ₹
NOV-18	421,482	154,703	214,369	-1,884	212,485
TOTAL	421,482	154,703	214,369	-1,884	212,485

* -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) 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 = **6**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Nov-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 : 20-Dec-2018 Due Date of Payment : 19-Jan-2019****3. Summary of DSM Charges for JSPL CSEB for the month of November-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 ₹
NOV-18	9,638,616	9,636,694	13,201,448	-44,389	13,157,059
TOTAL	9,638,616	9,636,694	13,201,448	-44,389	13,157,059

* -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 = 6

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



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दूरभाष Phone : 0771-2574172 फ़ैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **MSPSPL CSEB** for the month of **November-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 ₹
NOV-18	1,451,990	1,294,046	1,776,416	-7,484	1,768,932
TOTAL	1,451,990	1,294,046	1,776,416	-7,484	1,768,932

* -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 = **6**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **PIL CSEB** for the month of **November-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 ₹
NOV-18	240,041	192,068	259,748	-240	259,507
TOTAL	240,041	192,068	259,748	-240	259,507

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE41296	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

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

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **November-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 ₹
NOV-18	170,506	121,622	156,096	-2,468	153,628
TOTAL	170,506	121,622	156,096	-2,468	153,628

* -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 = **5**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **November-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 ₹
NOV-18	677,253	531,744	720,749	-2,929	717,820
TOTAL	677,253	531,744	720,749	-2,929	717,820

* -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:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **6**

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **SBPIL-TLD CSEB** for the month of **November-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 ₹
NOV-18	266,987	182,269	249,870	-778	249,092
TOTAL	266,987	182,269	249,870	-778	249,092

* -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:-

- (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 = **5**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **SEML CSEB** for the month of **November-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 ₹
NOV-18	1,954,526	1,953,754	2,666,664	-6,809	2,659,855
TOTAL	1,954,526	1,953,754	2,666,664	-6,809	2,659,855

* -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) 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 = **6**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
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दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **November-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 ₹
NOV-18	2,949,919	2,938,984	4,012,398	-16,298	3,996,099
TOTAL	2,949,919	2,938,984	4,012,398	-16,298	3,996,099

* -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:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **6**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Nov-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 : **20-Dec-2018** Due Date of Payment : **19-Jan-2019**

3. Summary of DSM Charges for **VIL CSEB** for the month of **November-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 ₹
NOV-18	416,938	304,618	421,899	-2,422	419,477
TOTAL	416,938	304,618	421,899	-2,422	419,477

* -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:-

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

7. Notice:-

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

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 BPIL CSEB (PROVISIONAL)

for the month of **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	2,148.75	1,389.38	1,961	0	1,961
02-Nov-18	2,443.12	631.88	948	0	948
03-Nov-18	15,888.75	13,295.62	17,806	0	17,806
04-Nov-18	15,466.88	12,639.38	18,959	0	18,959
05-Nov-18	6,253.12	4,213.12	5,803	0	5,803
06-Nov-18	4,509.38	2,000.62	3,001	-127	2,874
07-Nov-18	19,076.25	16,348.12	17,356	-93	17,262
08-Nov-18	19,554.38	16,636.88	24,796	0	24,796
09-Nov-18	9,721.88	6,495.00	9,093	0	9,093
10-Nov-18	5,953.12	2,514.38	3,772	0	3,772
11-Nov-18	10,762.50	7,783.12	10,719	0	10,719
12-Nov-18	4,104.38	2,628.75	2,762	0	2,762
13-Nov-18	9,305.62	5,981.25	8,972	0	8,972
14-Nov-18	4,685.62	1,597.50	2,396	0	2,396
15-Nov-18	5,178.75	2,705.62	3,494	0	3,494
16-Nov-18	7,848.75	5,788.12	8,640	0	8,640
17-Nov-18	6,285.00	3,596.25	5,394	0	5,394
18-Nov-18	2,634.38	1,470.00	2,183	0	2,183
19-Nov-18	3,056.25	2,011.88	3,018	0	3,018
20-Nov-18	9,191.25	6,495.00	9,455	0	9,455
21-Nov-18	12,751.88	9,213.75	12,150	0	12,150
22-Nov-18	7,498.12	4,680.00	5,750	-70	5,680
23-Nov-18	8,223.75	4,027.50	5,414	0	5,414
24-Nov-18	25,121.25	21,354.38	32,032	0	32,032
25-Nov-18	12,135.00	8,358.75	11,359	0	11,359
26-Nov-18	18,652.50	14,270.62	19,127	0	19,127
27-Nov-18	8,634.38	4,925.62	7,206	0	7,206
28-Nov-18	11,000.62	7,083.75	10,582	0	10,582
29-Nov-18	5,152.50	1,781.25	2,230	0	2,230
30-Nov-18	5,482.50	2,139.38	3,209	0	3,209
Total	278,721	194,057	269,587	-290	269,297

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



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

DAYWISE STATEMENT OF SDSMA CHARGES OF BPSL CSEB (PROVISIONAL)

for the month of **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	13,527.19	5,536.88	8,285	0	8,285
02-Nov-18	6,110.00	542.19	813	0	813
03-Nov-18	10,069.38	4,475.62	6,193	0	6,193
04-Nov-18	12,428.75	4,488.75	6,126	0	6,126
05-Nov-18	15,285.00	3,932.50	5,899	0	5,899
06-Nov-18	16,402.19	7,135.62	9,489	-262	9,227
07-Nov-18	11,539.38	4,971.88	5,398	-351	5,047
08-Nov-18	21,563.75	6,459.38	9,001	0	9,001
09-Nov-18	13,380.62	5,774.06	8,193	0	8,193
10-Nov-18	14,681.56	4,941.88	6,510	0	6,510
11-Nov-18	20,936.25	10,126.88	14,401	0	14,401
12-Nov-18	21,636.56	6,949.69	9,541	0	9,541
13-Nov-18	10,882.19	3,788.44	5,313	0	5,313
14-Nov-18	9,579.06	2,608.44	3,887	0	3,887
15-Nov-18	17,107.81	5,690.31	7,459	0	7,459
16-Nov-18	20,867.81	6,558.75	8,748	0	8,748
17-Nov-18	19,383.12	6,014.06	8,986	0	8,986
18-Nov-18	18,012.19	6,724.38	8,580	0	8,580
19-Nov-18	9,155.94	1,955.00	2,798	0	2,798
20-Nov-18	12,000.31	4,793.44	6,340	-269	6,071
21-Nov-18	12,811.88	5,750.31	8,581	0	8,581
22-Nov-18	10,675.62	4,300.62	5,627	-1,002	4,625
23-Nov-18	9,897.50	2,188.75	3,283	0	3,283
24-Nov-18	15,965.31	10,091.56	15,137	0	15,137
25-Nov-18	14,309.69	5,266.25	6,917	0	6,917
26-Nov-18	15,244.38	5,463.75	7,561	0	7,561
27-Nov-18	12,614.38	4,493.44	5,849	0	5,849
28-Nov-18	9,135.00	4,382.19	6,282	0	6,282
29-Nov-18	11,769.69	4,458.44	6,312	0	6,312
30-Nov-18	14,509.38	4,840.00	6,859	0	6,859
Total	421,482	154,703	214,369	-1,884	212,485

* -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 **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	310,584.38	310,584.38	423,789	0	423,789
02-Nov-18	311,878.12	311,775.00	459,254	0	459,254
03-Nov-18	303,487.50	303,487.50	439,121	0	439,121
04-Nov-18	319,640.62	319,640.62	453,367	0	453,367
05-Nov-18	293,325.00	293,175.00	412,970	0	412,970
06-Nov-18	288,900.00	288,900.00	357,757	-5,507	352,250
07-Nov-18	303,534.38	303,534.38	344,759	-1,268	343,491
08-Nov-18	275,550.00	275,428.12	368,772	0	368,772
09-Nov-18	328,237.50	328,237.50	460,170	0	460,170
10-Nov-18	314,137.50	314,137.50	445,324	0	445,324
11-Nov-18	279,543.75	279,168.75	373,449	0	373,449
12-Nov-18	298,631.25	298,275.00	395,338	0	395,338
13-Nov-18	300,937.50	300,937.50	409,560	0	409,560
14-Nov-18	332,690.62	332,690.62	475,893	0	475,893
15-Nov-18	324,778.12	324,778.12	452,251	0	452,251
16-Nov-18	303,487.50	303,487.50	423,043	0	423,043
17-Nov-18	323,756.25	323,756.25	462,559	0	462,559
18-Nov-18	308,418.75	308,418.75	427,555	0	427,555
19-Nov-18	333,525.00	333,093.75	469,100	0	469,100
20-Nov-18	320,700.00	320,700.00	399,621	-3,938	395,683
21-Nov-18	318,037.50	318,037.50	443,933	0	443,933
22-Nov-18	352,228.12	352,228.12	423,512	-33,675	389,837
23-Nov-18	340,837.50	340,837.50	500,396	0	500,396
24-Nov-18	349,396.88	349,396.88	510,515	0	510,515
25-Nov-18	424,650.00	424,650.00	567,408	0	567,408
26-Nov-18	311,559.38	311,559.38	407,602	0	407,602
27-Nov-18	329,456.25	329,071.88	447,175	0	447,175
28-Nov-18	322,696.88	322,696.88	419,411	0	419,411
29-Nov-18	347,803.12	347,803.12	499,071	0	499,071
30-Nov-18	366,206.25	366,206.25	528,771	0	528,771
Total	9,638,616	9,636,694	13,201,448	-44,389	13,157,059

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF MSPSPL CSEB (PROVISIONAL)

for the month of **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	43,897.50	38,413.50	50,612	0	50,612
02-Nov-18	42,735.00	38,722.50	57,541	0	57,541
03-Nov-18	33,042.00	27,513.00	39,229	0	39,229
04-Nov-18	43,108.50	34,323.00	50,588	0	50,588
05-Nov-18	31,642.50	26,481.00	36,451	0	36,451
06-Nov-18	31,305.00	26,818.50	37,924	-131	37,793
07-Nov-18	34,219.50	28,120.50	32,232	-654	31,578
08-Nov-18	65,245.50	58,114.50	73,114	0	73,114
09-Nov-18	72,927.00	70,864.50	92,599	0	92,599
10-Nov-18	63,913.50	60,549.00	87,146	0	87,146
11-Nov-18	44,287.50	40,504.50	56,496	0	56,496
12-Nov-18	60,960.00	57,576.00	76,353	0	76,353
13-Nov-18	46,887.00	42,180.00	58,632	0	58,632
14-Nov-18	57,409.50	52,821.00	74,299	0	74,299
15-Nov-18	59,292.00	56,853.00	78,990	0	78,990
16-Nov-18	52,404.00	46,375.50	66,803	0	66,803
17-Nov-18	61,410.00	54,984.00	79,375	0	79,375
18-Nov-18	45,039.00	41,440.50	55,882	0	55,882
19-Nov-18	48,604.50	44,703.00	61,350	0	61,350
20-Nov-18	58,044.00	52,663.50	66,528	-2,795	63,733
21-Nov-18	59,136.00	55,725.00	78,943	0	78,943
22-Nov-18	63,009.00	60,064.50	75,652	-3,904	71,749
23-Nov-18	61,594.50	54,931.50	80,827	0	80,827
24-Nov-18	64,597.50	62,215.50	92,311	0	92,311
25-Nov-18	49,399.50	45,402.00	58,660	0	58,660
26-Nov-18	66,462.00	50,310.00	63,586	0	63,586
27-Nov-18	20,296.50	12,918.00	17,382	0	17,382
28-Nov-18	23,092.50	16,822.50	23,702	0	23,702
29-Nov-18	22,728.00	18,154.50	26,988	0	26,988
30-Nov-18	25,300.50	17,481.00	26,222	0	26,222
Total	1,451,990	1,294,046	1,776,416	-7,484	1,768,932

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF PIL CSEB (PROVISIONAL)

for the month of **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	2,576.25	2,066.25	3,099	0	3,099
02-Nov-18	480.00	0.00	0	0	0
03-Nov-18	1,447.50	0.00	0	0	0
04-Nov-18	7,695.00	5,302.50	6,767	0	6,767
05-Nov-18	9,735.00	8,208.75	12,313	0	12,313
06-Nov-18	3,116.25	1,781.25	1,841	-127	1,715
07-Nov-18	9,645.00	7,113.75	10,619	-87	10,533
08-Nov-18	9,300.00	7,897.50	11,307	0	11,307
09-Nov-18	4,586.25	3,011.25	3,840	0	3,840
10-Nov-18	9,300.00	7,792.50	11,415	0	11,415
11-Nov-18	11,786.25	10,545.00	14,205	0	14,205
12-Nov-18	4,886.25	3,131.25	4,078	0	4,078
13-Nov-18	11,512.50	9,457.50	11,856	0	11,856
14-Nov-18	6,712.50	5,085.00	7,506	0	7,506
15-Nov-18	11,272.50	9,952.50	12,631	0	12,631
16-Nov-18	2,936.25	2,130.00	3,195	0	3,195
17-Nov-18	457.50	0.00	0	0	0
18-Nov-18	10,237.50	9,123.75	11,448	0	11,448
19-Nov-18	8,906.25	6,105.00	8,570	0	8,570
20-Nov-18	10,541.25	8,505.00	9,981	0	9,981
21-Nov-18	14,298.75	11,160.00	13,366	0	13,366
22-Nov-18	6,941.25	5,733.75	6,195	-27	6,168
23-Nov-18	12,397.50	10,548.75	15,744	0	15,744
24-Nov-18	7,773.75	6,345.00	9,518	0	9,518
25-Nov-18	14,115.00	11,681.25	16,638	0	16,638
26-Nov-18	14,670.00	12,918.75	14,914	0	14,914
27-Nov-18	2,895.00	1,203.75	1,780	0	1,780
28-Nov-18	8,066.25	5,970.00	8,717	0	8,717
29-Nov-18	10,646.25	9,768.75	14,057	0	14,057
30-Nov-18	11,107.50	9,528.75	14,147	0	14,147
Total	240,041	192,068	259,748	-240	259,507

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF REALISPAT CSEB(PROVISIONAL)

for the month of **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	9,025.78	6,800.00	10,200	0	10,200
02-Nov-18	8,332.03	6,325.00	7,583	0	7,583
03-Nov-18	3,656.25	1,787.50	2,681	0	2,681
04-Nov-18	4,332.81	2,909.38	3,840	0	3,840
05-Nov-18	3,044.53	1,760.16	1,775	0	1,775
06-Nov-18	1,004.69	327.34	491	-113	378
07-Nov-18	13,197.66	9,377.34	11,900	-268	11,632
08-Nov-18	2,403.91	1,060.16	1,338	0	1,338
09-Nov-18	11,182.81	10,088.28	11,093	0	11,093
10-Nov-18	1,599.22	431.25	647	0	647
11-Nov-18	1,136.72	0.00	0	0	0
12-Nov-18	815.63	0.00	0	0	0
13-Nov-18	1,604.69	564.84	847	0	847
14-Nov-18	1,608.60	263.28	395	0	395
15-Nov-18	7,543.75	6,128.91	8,312	0	8,312
16-Nov-18	4,676.56	3,417.19	5,126	0	5,126
17-Nov-18	4,675.78	2,410.94	3,616	0	3,616
18-Nov-18	4,450.00	3,985.94	2,586	0	2,586
19-Nov-18	3,348.44	867.19	1,057	0	1,057
20-Nov-18	8,118.75	4,669.53	6,305	0	6,305
21-Nov-18	18,007.81	16,064.06	23,944	0	23,944
22-Nov-18	11,264.85	9,121.09	5,202	-2,087	3,114
23-Nov-18	735.94	375.00	562	0	562
24-Nov-18	7,837.50	6,812.50	10,219	0	10,219
25-Nov-18	7,146.88	4,695.31	7,020	0	7,020
26-Nov-18	9,682.03	7,682.03	10,082	0	10,082
27-Nov-18	4,146.88	1,562.50	2,319	0	2,319
28-Nov-18	10,915.63	9,746.88	14,509	0	14,509
29-Nov-18	2,854.69	1,689.06	2,198	0	2,198
30-Nov-18	2,154.69	699.22	249	0	249
Total	170,506	121,622	156,096	-2,468	153,628

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SBMPL CSEB (PROVISIONAL)

for the month of **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	12,801.00	9,507.75	11,159	0	11,159
02-Nov-18	12,585.75	8,180.25	12,270	0	12,270
03-Nov-18	9,322.50	5,038.50	7,532	0	7,532
04-Nov-18	15,960.00	9,499.50	13,438	0	13,438
05-Nov-18	18,807.75	13,631.25	17,909	0	17,909
06-Nov-18	41,444.25	36,662.25	44,060	-1,121	42,938
07-Nov-18	64,078.50	62,944.50	72,600	-781	71,819
08-Nov-18	41,731.50	37,654.50	54,647	0	54,647
09-Nov-18	16,811.25	11,206.50	16,477	0	16,477
10-Nov-18	15,664.50	10,066.50	13,600	0	13,600
11-Nov-18	42,079.50	39,813.00	55,617	0	55,617
12-Nov-18	26,565.75	21,620.25	30,630	0	30,630
13-Nov-18	17,511.75	12,369.00	16,726	0	16,726
14-Nov-18	40,848.00	37,100.25	53,482	0	53,482
15-Nov-18	21,846.75	16,984.50	24,786	0	24,786
16-Nov-18	24,156.75	19,194.00	26,440	0	26,440
17-Nov-18	18,593.25	13,965.00	20,250	0	20,250
18-Nov-18	22,279.50	17,344.50	23,828	0	23,828
19-Nov-18	14,052.00	9,142.50	12,623	0	12,623
20-Nov-18	17,790.75	12,277.50	14,634	-64	14,570
21-Nov-18	21,375.75	17,154.00	24,691	0	24,691
22-Nov-18	21,285.75	15,394.50	17,922	-963	16,959
23-Nov-18	15,893.25	9,363.75	13,526	0	13,526
24-Nov-18	23,324.25	16,215.75	24,324	0	24,324
25-Nov-18	17,249.25	13,532.25	18,911	0	18,911
26-Nov-18	16,826.25	10,287.75	14,328	0	14,328
27-Nov-18	19,827.00	14,539.50	20,346	0	20,346
28-Nov-18	15,459.75	10,350.75	13,565	0	13,565
29-Nov-18	18,244.50	13,360.50	19,414	0	19,414
30-Nov-18	12,836.25	7,343.25	11,015	0	11,015
Total	677,253	531,744	720,749	-2,929	717,820

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



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

for the month of **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	2,968.61	0.00	0	0	0
02-Nov-18	16,056.89	13,746.43	20,275	0	20,275
03-Nov-18	3,912.44	1,771.87	2,286	0	2,286
04-Nov-18	16,523.38	11,853.77	16,470	0	16,470
05-Nov-18	15,628.21	12,750.43	19,126	0	19,126
06-Nov-18	6,719.32	3,194.64	4,225	0	4,225
07-Nov-18	14,893.94	12,422.66	15,335	-425	14,909
08-Nov-18	20,647.24	18,220.93	21,467	0	21,467
09-Nov-18	17,154.50	12,852.42	16,742	0	16,742
10-Nov-18	22,447.22	20,985.44	30,114	0	30,114
11-Nov-18	16,086.48	11,159.28	13,611	0	13,611
12-Nov-18	6,806.32	4,728.40	7,059	0	7,059
13-Nov-18	4.50	0.00	0	0	0
14-Nov-18	3,217.56	313.87	471	0	471
15-Nov-18	230.27	0.00	0	0	0
16-Nov-18	109.51	0.00	0	0	0
17-Nov-18	150.38	0.00	0	0	0
18-Nov-18	1,119.77	264.76	397	0	397
19-Nov-18	2,137.57	0.00	0	0	0
20-Nov-18	14,444.77	8,969.29	12,690	-4	12,686
21-Nov-18	27,627.84	21,521.29	30,892	0	30,892
22-Nov-18	15,226.31	9,885.08	14,389	-349	14,040
23-Nov-18	735.80	0.00	0	0	0
24-Nov-18	4,685.70	842.63	1,264	0	1,264
25-Nov-18	10,687.98	6,559.16	9,184	0	9,184
26-Nov-18	9,046.58	4,965.02	6,004	0	6,004
27-Nov-18	3,183.04	0.00	0	0	0
28-Nov-18	6,582.83	4,440.41	6,637	0	6,637
29-Nov-18	3,817.22	282.37	424	0	424
30-Nov-18	4,135.21	538.50	808	0	808
Total	266,987	182,269	249,870	-778	249,092

* -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 **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	65,790.58	65,790.58	88,925	0	88,925
02-Nov-18	63,421.13	63,421.13	91,339	0	91,339
03-Nov-18	62,378.06	62,378.06	89,586	0	89,586
04-Nov-18	63,534.17	63,534.17	90,653	0	90,653
05-Nov-18	64,980.72	64,980.72	92,008	0	92,008
06-Nov-18	63,514.22	63,514.22	80,741	-1,129	79,612
07-Nov-18	79,799.26	79,799.26	89,630	-849	88,781
08-Nov-18	64,346.11	64,346.11	84,227	0	84,227
09-Nov-18	64,485.79	64,485.79	89,062	0	89,062
10-Nov-18	65,827.22	65,827.22	93,813	0	93,813
11-Nov-18	66,112.42	66,112.42	94,151	0	94,151
12-Nov-18	65,705.47	65,705.47	86,014	0	86,014
13-Nov-18	66,330.94	66,330.94	91,516	0	91,516
14-Nov-18	62,942.69	62,942.69	88,738	0	88,738
15-Nov-18	65,570.33	65,570.33	90,963	0	90,963
16-Nov-18	63,673.85	63,673.85	89,260	0	89,260
17-Nov-18	61,196.18	61,196.18	88,435	0	88,435
18-Nov-18	60,996.02	60,894.79	83,172	0	83,172
19-Nov-18	63,698.33	63,698.33	89,292	0	89,292
20-Nov-18	63,952.49	63,756.72	78,434	-945	77,489
21-Nov-18	64,339.20	64,339.20	89,304	0	89,304
22-Nov-18	63,192.38	63,192.38	74,634	-3,885	70,750
23-Nov-18	77,699.95	77,699.95	112,789	0	112,789
24-Nov-18	63,714.46	63,484.92	92,554	0	92,554
25-Nov-18	64,814.83	64,569.60	86,995	0	86,995
26-Nov-18	66,523.97	66,523.97	87,207	0	87,207
27-Nov-18	64,517.04	64,517.04	88,149	0	88,149
28-Nov-18	66,566.81	66,566.81	88,067	0	88,067
29-Nov-18	62,206.70	62,206.70	88,272	0	88,272
30-Nov-18	62,694.86	62,694.86	88,733	0	88,733
Total	1,954,526	1,953,754	2,666,664	-6,809	2,659,855

* -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 **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	113,262.50	112,931.25	151,985	0	151,985
02-Nov-18	95,446.88	94,825.00	135,221	0	135,221
03-Nov-18	90,471.88	90,193.75	129,865	0	129,865
04-Nov-18	91,143.75	90,934.38	129,804	0	129,804
05-Nov-18	112,221.88	112,221.88	157,626	0	157,626
06-Nov-18	95,356.25	94,096.88	117,823	-2,970	114,853
07-Nov-18	75,156.25	75,156.25	86,094	-3,321	82,773
08-Nov-18	87,800.00	87,356.25	109,031	0	109,031
09-Nov-18	107,875.00	107,381.25	145,898	0	145,898
10-Nov-18	99,146.88	98,906.25	136,330	0	136,330
11-Nov-18	107,862.50	107,625.00	149,615	0	149,615
12-Nov-18	101,756.25	101,756.25	132,436	0	132,436
13-Nov-18	101,631.25	101,631.25	141,264	0	141,264
14-Nov-18	95,693.75	95,693.75	137,370	0	137,370
15-Nov-18	109,125.00	109,125.00	149,258	0	149,258
16-Nov-18	87,025.00	86,671.88	122,816	0	122,816
17-Nov-18	97,187.50	96,975.00	140,588	0	140,588
18-Nov-18	70,618.75	69,937.50	95,691	0	95,691
19-Nov-18	99,025.00	98,796.88	138,469	0	138,469
20-Nov-18	104,943.75	104,943.75	126,500	-1,952	124,548
21-Nov-18	98,490.62	98,490.62	139,181	0	139,181
22-Nov-18	87,421.88	87,268.75	102,414	-8,054	94,360
23-Nov-18	102,959.38	102,284.38	148,992	0	148,992
24-Nov-18	120,600.00	119,903.12	176,094	0	176,094
25-Nov-18	94,234.38	93,290.62	125,772	0	125,772
26-Nov-18	91,200.00	90,490.62	118,561	0	118,561
27-Nov-18	90,431.25	89,471.88	123,267	0	123,267
28-Nov-18	92,531.25	92,321.88	120,908	0	120,908
29-Nov-18	116,046.88	115,812.50	166,050	0	166,050
30-Nov-18	113,253.12	112,490.62	157,474	0	157,474
Total	2,949,919	2,938,984	4,012,398	-16,298	3,996,099

* -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 **November-2018** (for the period **01-Nov-2018** to **30-Nov-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-Nov-18	13,584.38	9,897.81	14,561	0	14,561
02-Nov-18	22,375.62	17,000.00	24,925	0	24,925
03-Nov-18	15,493.75	10,947.50	15,509	0	15,509
04-Nov-18	9,842.50	5,569.38	8,175	0	8,175
05-Nov-18	10,102.81	6,148.44	9,223	0	9,223
06-Nov-18	15,308.44	10,609.06	15,366	-180	15,186
07-Nov-18	13,329.69	7,380.00	8,975	-966	8,009
08-Nov-18	18,920.31	15,656.56	20,516	0	20,516
09-Nov-18	23,702.19	19,620.94	24,003	0	24,003
10-Nov-18	14,327.81	7,526.88	11,158	0	11,158
11-Nov-18	30,265.94	27,902.50	37,165	0	37,165
12-Nov-18	37,222.50	32,703.44	45,156	0	45,156
13-Nov-18	19,461.88	15,309.69	20,556	0	20,556
14-Nov-18	21,339.69	16,350.62	23,235	0	23,235
15-Nov-18	21,221.88	17,649.38	26,447	0	26,447
16-Nov-18	17,160.94	14,285.31	21,063	0	21,063
17-Nov-18	5,445.62	2,188.44	3,283	0	3,283
18-Nov-18	3,921.25	1,417.19	2,078	0	2,078
19-Nov-18	5,947.81	2,845.31	4,114	0	4,114
20-Nov-18	3,594.69	1,051.56	1,577	0	1,577
21-Nov-18	4,938.12	2,260.62	2,679	0	2,679
22-Nov-18	5,484.69	2,518.75	1,622	-1,276	346
23-Nov-18	8,529.38	5,262.81	7,894	0	7,894
24-Nov-18	17,606.88	12,355.94	17,616	0	17,616
25-Nov-18	15,564.38	12,495.31	17,726	0	17,726
26-Nov-18	15,767.50	9,883.12	12,701	0	12,701
27-Nov-18	20,462.81	16,851.56	23,402	0	23,402
28-Nov-18	1,597.19	590.00	664	0	664
29-Nov-18	524.06	0.00	0	0	0
30-Nov-18	3,892.81	339.38	509	0	509
Total	416,938	304,618	421,899	-2,422	419,477

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