



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 / 2002

Date : 02-Feb-2019

To,

**The Executive Director (Finance)**CSP Distribution Co. Ltd.,  
Dangania, Raipur.**Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of December-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 **December-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/Dec-2018** Summary of SDSMA Charges for period from **01-Dec-2018** to **31-Dec-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	689,652	545,904	739,375	-2,682	736,693
2 BPIL CSEB	269,743	191,676	272,025	-668	271,357
3 BPSL CSEB	173,099	32,169	45,067	-792	44,274
4 JSPL CSEB	10,085,831	10,084,753	13,744,523	-62,812	13,681,711
5 MSPSPL CSEB	583,440	399,050	545,649	-6,098	539,550
6 PIL CSEB	167,584	91,136	126,685	0	126,685
7 REALISPAT CSEB	150,924	109,651	149,563	-494	149,070
8 SBMPL CSEB	414,335	269,469	372,292	-1,818	370,474
9 SBPIL-TLD CSEB	1,793	342	513	0	513
10 SEML CSEB	1,839,474	1,837,949	2,496,217	-12,860	2,483,357
11 SKSIP CSEB	2,575,006	2,563,253	3,493,904	-23,452	3,470,452
12 VIL CSEB	366,760	264,339	349,436	-2,929	346,508
<b>TOTAL</b>	<b>17,317,642</b>	<b>16,389,691</b>	<b>22,335,248</b>	<b>-114,604</b>	<b>22,220,644</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  
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  
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/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **December-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 ₹
DEC-18	689,652	545,904	739,375	-2,682	736,693
<b>TOTAL</b>	<b>689,652</b>	<b>545,904</b>	<b>739,375</b>	<b>-2,682</b>	<b>736,693</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB0091	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-  
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **10**

Superintending Engineer  
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/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **BPIL CSEB** for the month of **December-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 ₹
DEC-18	269,743	191,676	272,025	-668	271,357
<b>TOTAL</b>	<b>269,743</b>	<b>191,676</b>	<b>272,025</b>	<b>-668</b>	<b>271,357</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 = **6**

Superintending Engineer  
SLDC, CSPTCL, Raipur





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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **December-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 ₹
DEC-18	173,099	32,169	45,067	-792	44,274
<b>TOTAL</b>	<b>173,099</b>	<b>32,169</b>	<b>45,067</b>	<b>-792</b>	<b>44,274</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 = **9**

Superintending Engineer  
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/Dec-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 : 02-Feb-2019 Due Date of Payment : 04-Mar-2019****3. Summary of DSM Charges for JSPL CSEB for the month of December-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 ₹
DEC-18	10,085,831	10,084,753	13,744,523	-62,812	13,681,711
<b>TOTAL</b>	<b>10,085,831</b>	<b>10,084,753</b>	<b>13,744,523</b>	<b>-62,812</b>	<b>13,681,711</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 = 11

**Superintending Engineer  
SLDC, CSPTCL, Raipur**



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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
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Website : www.sldccg.com Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **MSPSPL CSEB** for the month of **December-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 ₹
DEC-18	583,440	399,050	545,649	-6,098	539,550
<b>TOTAL</b>	<b>583,440</b>	<b>399,050</b>	<b>545,649</b>	<b>-6,098</b>	<b>539,550</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](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 = **11**

Superintending Engineer  
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  
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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/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **PIL CSEB** for the month of **December-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 ₹
DEC-18	167,584	91,136	126,685	0	126,685
<b>TOTAL</b>	<b>167,584</b>	<b>91,136</b>	<b>126,685</b>	<b>0</b>	<b>126,685</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 = **0**

Superintending Engineer  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **December-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 ₹
DEC-18	150,924	109,651	149,563	-494	149,070
<b>TOTAL</b>	<b>150,924</b>	<b>109,651</b>	<b>149,563</b>	<b>-494</b>	<b>149,070</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 = **5**

Superintending Engineer  
SLDC, CSPTCL, Raipur







CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर  
दूरभाष Phone : 0771-2574172 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/Dec-2018

To,  
Shri Bajrang Metallica & 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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **December-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 ₹
DEC-18	414,335	269,469	372,292	-1,818	370,474
<b>TOTAL</b>	<b>414,335</b>	<b>269,469</b>	<b>372,292</b>	<b>-1,818</b>	<b>370,474</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:-

- 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 = **10**

Superintending Engineer  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **SBPIL-TLD CSEB** for the month of **December-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 ₹
DEC-18	1,793	342	513	0	513
<b>TOTAL</b>	<b>1,793</b>	<b>342</b>	<b>513</b>	<b>0</b>	<b>513</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) 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 = **0**

Superintending Engineer  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **SEML CSEB** for the month of **December-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 ₹
DEC-18	1,839,474	1,837,949	2,496,217	-12,860	2,483,357
<b>TOTAL</b>	<b>1,839,474</b>	<b>1,837,949</b>	<b>2,496,217</b>	<b>-12,860</b>	<b>2,483,357</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) 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 = **11**

Superintending Engineer  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Dec-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 : 02-Feb-2019 Due Date of Payment : 04-Mar-2019****3. Summary of DSM Charges for SKSIP CSEB for the month of December-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 ₹
DEC-18	2,575,006	2,563,253	3,493,904	-23,452	3,470,452
<b>TOTAL</b>	<b>2,575,006</b>	<b>2,563,253</b>	<b>3,493,904</b>	<b>-23,452</b>	<b>3,470,452</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) 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 = **11**

**Superintending Engineer  
SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Dec-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 : **02-Feb-2019** Due Date of Payment : **04-Mar-2019**

3. Summary of DSM Charges for **VIL CSEB** for the month of **December-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 ₹
DEC-18	366,760	264,339	349,436	-2,929	346,508
<b>TOTAL</b>	<b>366,760</b>	<b>264,339</b>	<b>349,436</b>	<b>-2,929</b>	<b>346,508</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 = **8**

Superintending Engineer  
SLDC, CSPTCL, Raipur





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

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

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	47,987.62	43,689.00	61,931	0	61,931
02-Dec-18	52,622.62	50,359.12	64,897	0	64,897
03-Dec-18	27,161.62	22,336.50	30,338	0	30,338
04-Dec-18	27,635.25	23,157.38	33,499	0	33,499
05-Dec-18	22,682.62	17,295.00	24,137	0	24,137
06-Dec-18	13,449.75	7,952.62	11,798	0	11,798
07-Dec-18	24,411.75	18,878.25	25,596	0	25,596
08-Dec-18	18,693.75	12,145.88	17,225	0	17,225
09-Dec-18	14,566.12	10,760.25	15,961	0	15,961
10-Dec-18	22,359.38	16,008.38	23,531	0	23,531
11-Dec-18	34,075.12	30,697.50	44,430	0	44,430
12-Dec-18	13,955.25	6,677.25	9,227	0	9,227
13-Dec-18	14,597.62	8,550.75	12,106	0	12,106
14-Dec-18	16,934.25	12,027.75	16,860	-1,318	15,542
15-Dec-18	22,163.25	17,639.62	25,575	0	25,575
16-Dec-18	28,092.38	23,529.00	32,431	-223	32,208
17-Dec-18	7,466.62	4,362.38	6,247	0	6,247
18-Dec-18	10,443.00	8,542.50	12,128	0	12,128
19-Dec-18	16,639.12	11,282.62	16,513	0	16,513
20-Dec-18	26,983.50	22,795.88	28,663	0	28,663
21-Dec-18	21,834.75	16,749.75	23,115	-113	23,002
22-Dec-18	18,254.62	11,077.88	15,533	0	15,533
23-Dec-18	22,200.75	17,434.50	21,413	-9	21,404
24-Dec-18	16,942.88	11,056.88	13,883	-172	13,711
25-Dec-18	12,939.38	7,563.00	11,117	-327	10,790
26-Dec-18	36,403.88	34,038.75	41,240	-59	41,180
27-Dec-18	21,721.88	18,046.50	22,142	0	22,142
28-Dec-18	19,473.00	16,813.12	24,171	0	24,171
29-Dec-18	22,485.00	18,049.50	21,509	0	21,509
30-Dec-18	13,482.00	8,945.62	10,971	-461	10,510
31-Dec-18	20,993.25	17,441.25	21,189	0	21,189
<b>Total</b>	<b>689,652</b>	<b>545,904</b>	<b>739,375</b>	<b>-2,682</b>	<b>736,693</b>

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



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

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

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	10,736.25	6,761.25	10,102	0	10,102
02-Dec-18	7,350.00	3,551.25	5,022	0	5,022
03-Dec-18	17,593.12	12,765.00	18,333	0	18,333
04-Dec-18	15,853.12	11,831.25	17,033	0	17,033
05-Dec-18	37,618.12	32,698.12	47,217	0	47,217
06-Dec-18	20,891.25	16,355.62	23,789	0	23,789
07-Dec-18	27,356.25	23,730.00	34,201	0	34,201
08-Dec-18	8,055.00	5,565.00	7,263	0	7,263
09-Dec-18	11,045.62	6,330.00	9,243	0	9,243
10-Dec-18	6,759.38	4,372.50	6,345	0	6,345
11-Dec-18	3,127.50	669.38	1,004	0	1,004
12-Dec-18	2,863.12	429.38	644	0	644
13-Dec-18	4,243.12	1,383.75	1,855	0	1,855
14-Dec-18	6,161.25	3,240.00	4,860	0	4,860
15-Dec-18	13,218.75	11,310.00	15,495	0	15,495
16-Dec-18	6,451.88	3,221.25	4,177	-190	3,986
17-Dec-18	23,220.00	19,933.12	28,033	0	28,033
18-Dec-18	10,243.12	7,023.75	9,062	0	9,062
19-Dec-18	1,449.38	0.00	0	0	0
20-Dec-18	898.12	0.00	0	0	0
21-Dec-18	1,629.38	320.62	481	0	481
22-Dec-18	2,383.12	716.25	1,074	0	1,074
23-Dec-18	2,011.88	0.00	0	-27	-27
24-Dec-18	7,670.62	4,522.50	6,784	-33	6,750
25-Dec-18	12,395.62	10,496.25	15,725	0	15,725
26-Dec-18	4,773.75	3,601.88	3,617	-384	3,233
27-Dec-18	0.00	0.00	0	0	0
28-Dec-18	0.00	0.00	0	0	0
29-Dec-18	0.00	0.00	0	0	0
30-Dec-18	1,301.25	528.75	188	-33	155
31-Dec-18	2,443.12	318.75	478	0	478
<b>Total</b>	<b>269,743</b>	<b>191,676</b>	<b>272,025</b>	<b>-668</b>	<b>271,357</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 **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	7,749.38	2,028.75	2,922	0	2,922
02-Dec-18	6,913.75	1,569.06	2,354	0	2,354
03-Dec-18	5,917.19	579.38	869	0	869
04-Dec-18	6,982.19	1,410.31	2,115	0	2,115
05-Dec-18	7,670.00	1,391.56	2,061	0	2,061
06-Dec-18	11,651.56	2,200.00	2,868	0	2,868
07-Dec-18	15,167.81	5,835.31	8,326	0	8,326
08-Dec-18	4,104.06	670.62	975	0	975
09-Dec-18	3,932.19	646.25	969	0	969
10-Dec-18	3,278.12	0.00	0	0	0
11-Dec-18	2,614.06	0.00	0	0	0
12-Dec-18	3,590.94	1,123.75	1,686	0	1,686
13-Dec-18	7,512.50	2,819.06	3,528	0	3,528
14-Dec-18	5,158.44	1,144.06	1,391	0	1,391
15-Dec-18	4,285.00	601.88	903	0	903
16-Dec-18	3,013.44	324.06	486	-92	394
17-Dec-18	2,425.94	0.00	0	0	0
18-Dec-18	4,736.56	657.19	679	-27	652
19-Dec-18	3,751.56	344.38	517	0	517
20-Dec-18	2,855.94	0.00	0	0	0
21-Dec-18	4,590.31	967.50	1,451	-31	1,421
22-Dec-18	3,674.69	275.00	412	0	412
23-Dec-18	5,359.06	630.94	946	-75	871
24-Dec-18	4,339.69	0.00	0	-3	-3
25-Dec-18	6,025.00	938.75	1,408	-263	1,145
26-Dec-18	6,231.88	1,240.00	1,643	-17	1,626
27-Dec-18	5,453.44	1,463.44	2,195	0	2,195
28-Dec-18	5,001.56	444.38	667	0	667
29-Dec-18	4,020.62	0.00	0	0	0
30-Dec-18	6,117.50	540.62	791	-284	507
31-Dec-18	8,975.00	2,323.12	2,905	0	2,905
<b>Total</b>	<b>173,099</b>	<b>32,169</b>	<b>45,067</b>	<b>-792</b>	<b>44,274</b>

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





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

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	309,646.88	309,646.88	444,431	0	444,431
02-Dec-18	320,531.25	320,531.25	386,280	0	386,280
03-Dec-18	349,434.38	349,434.38	485,968	0	485,968
04-Dec-18	278,906.25	278,906.25	411,910	0	411,910
05-Dec-18	310,256.25	310,256.25	447,096	0	447,096
06-Dec-18	334,706.25	334,706.25	476,653	0	476,653
07-Dec-18	298,528.12	298,528.12	419,336	0	419,336
08-Dec-18	333,628.12	333,628.12	455,840	0	455,840
09-Dec-18	359,109.38	359,109.38	516,722	0	516,722
10-Dec-18	326,109.38	326,109.38	484,473	0	484,473
11-Dec-18	368,934.38	368,934.38	514,918	0	514,918
12-Dec-18	328,293.75	328,293.75	463,058	0	463,058
13-Dec-18	356,390.62	356,390.62	499,167	0	499,167
14-Dec-18	286,228.12	286,040.62	387,408	-951	386,457
15-Dec-18	296,896.88	296,896.88	422,892	0	422,892
16-Dec-18	303,318.75	303,318.75	376,063	-17,655	358,408
17-Dec-18	337,725.00	337,725.00	473,985	0	473,985
18-Dec-18	344,812.50	344,812.50	466,620	-4,639	461,981
19-Dec-18	343,143.75	343,143.75	469,158	0	469,158
20-Dec-18	345,778.12	345,637.50	470,827	0	470,827
21-Dec-18	330,684.38	330,215.62	469,227	-1,685	467,542
22-Dec-18	333,740.62	333,525.00	445,145	0	445,145
23-Dec-18	293,634.38	293,634.38	365,236	-5,791	359,446
24-Dec-18	350,081.25	350,081.25	465,973	-1,635	464,337
25-Dec-18	319,818.75	319,818.75	455,728	-10,597	445,132
26-Dec-18	340,312.50	340,246.88	407,117	-13,734	393,383
27-Dec-18	343,715.62	343,715.62	423,296	0	423,296
28-Dec-18	307,725.00	307,725.00	432,606	0	432,606
29-Dec-18	295,903.12	295,903.12	386,226	0	386,226
30-Dec-18	313,809.38	313,809.38	404,317	-6,124	398,193
31-Dec-18	324,028.12	324,028.12	416,847	0	416,847
<b>Total</b>	<b>10,085,831</b>	<b>10,084,753</b>	<b>13,744,523</b>	<b>-62,812</b>	<b>13,681,711</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 **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	26,593.50	20,730.00	29,991	0	29,991
02-Dec-18	17,614.50	10,575.00	13,700	0	13,700
03-Dec-18	15,585.00	8,772.00	12,684	0	12,684
04-Dec-18	16,797.00	10,581.00	14,410	0	14,410
05-Dec-18	14,236.50	8,326.50	10,866	0	10,866
06-Dec-18	12,510.00	6,597.00	9,207	0	9,207
07-Dec-18	12,832.50	6,577.50	9,315	0	9,315
08-Dec-18	19,782.00	13,507.50	19,984	0	19,984
09-Dec-18	13,014.00	6,400.50	9,558	0	9,558
10-Dec-18	25,377.00	18,751.50	28,127	0	28,127
11-Dec-18	21,339.00	15,244.50	21,393	0	21,393
12-Dec-18	41,571.00	37,191.00	54,136	0	54,136
13-Dec-18	16,842.00	10,246.50	15,370	0	15,370
14-Dec-18	21,169.50	15,576.00	20,693	-515	20,178
15-Dec-18	31,857.00	25,902.00	36,695	0	36,695
16-Dec-18	16,627.50	11,107.50	14,275	-467	13,807
17-Dec-18	20,791.50	14,425.50	19,417	0	19,417
18-Dec-18	19,012.50	11,875.50	14,896	-673	14,223
19-Dec-18	17,856.00	10,813.50	14,904	0	14,904
20-Dec-18	22,360.50	17,065.50	25,129	0	25,129
21-Dec-18	22,245.00	16,612.50	23,571	-368	23,202
22-Dec-18	9,805.50	6,150.00	8,475	0	8,475
23-Dec-18	12,987.00	8,781.00	10,599	-1,375	9,224
24-Dec-18	15,970.50	10,083.00	14,622	-134	14,488
25-Dec-18	12,703.50	7,719.00	11,578	-56	11,522
26-Dec-18	22,104.00	16,674.00	13,865	-1,864	12,002
27-Dec-18	14,758.50	7,707.00	9,728	0	9,728
28-Dec-18	21,324.00	14,680.50	18,043	0	18,043
29-Dec-18	18,951.00	11,820.00	15,833	0	15,833
30-Dec-18	12,271.50	7,093.50	8,819	-646	8,173
31-Dec-18	16,551.00	11,463.00	15,765	0	15,765
<b>Total</b>	<b>583,440</b>	<b>399,050</b>	<b>545,649</b>	<b>-6,098</b>	<b>539,550</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 **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	9,003.75	7,102.50	10,194	0	10,194
02-Dec-18	30,468.75	23,347.50	28,990	0	28,990
03-Dec-18	8,583.75	6,971.25	10,011	0	10,011
04-Dec-18	146.25	0.00	0	0	0
05-Dec-18	0.00	0.00	0	0	0
06-Dec-18	97.50	0.00	0	0	0
07-Dec-18	0.00	0.00	0	0	0
08-Dec-18	41.25	0.00	0	0	0
09-Dec-18	15.00	0.00	0	0	0
10-Dec-18	26.25	0.00	0	0	0
11-Dec-18	9,150.00	8,490.00	12,735	0	12,735
12-Dec-18	1,582.50	1,218.75	1,828	0	1,828
13-Dec-18	30.00	0.00	0	0	0
14-Dec-18	0.00	0.00	0	0	0
15-Dec-18	22.50	0.00	0	0	0
16-Dec-18	0.00	0.00	0	0	0
17-Dec-18	37,511.25	10,477.50	15,188	0	15,188
18-Dec-18	17,028.75	12,555.00	16,681	0	16,681
19-Dec-18	67.50	0.00	0	0	0
20-Dec-18	12,633.75	2,340.00	3,382	0	3,382
21-Dec-18	18,420.00	9,603.75	14,406	0	14,406
22-Dec-18	933.75	682.50	1,024	0	1,024
23-Dec-18	495.00	0.00	0	0	0
24-Dec-18	408.75	273.75	411	0	411
25-Dec-18	802.50	348.75	523	0	523
26-Dec-18	7.50	0.00	0	0	0
27-Dec-18	281.25	0.00	0	0	0
28-Dec-18	19,320.00	7,725.00	11,313	0	11,313
29-Dec-18	375.00	0.00	0	0	0
30-Dec-18	60.00	0.00	0	0	0
31-Dec-18	71.25	0.00	0	0	0
<b>Total</b>	<b>167,584</b>	<b>91,136</b>	<b>126,685</b>	<b>0</b>	<b>126,685</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 **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	7,677.35	5,674.22	7,860	0	7,860
02-Dec-18	13,757.81	11,603.91	16,121	0	16,121
03-Dec-18	9,728.13	8,246.09	11,109	0	11,109
04-Dec-18	693.75	371.09	557	0	557
05-Dec-18	4,412.50	2,781.25	3,967	0	3,967
06-Dec-18	1,010.16	0.00	0	0	0
07-Dec-18	2,145.31	903.13	1,192	0	1,192
08-Dec-18	7,553.91	5,649.22	7,015	0	7,015
09-Dec-18	9,091.41	7,568.75	11,293	0	11,293
10-Dec-18	8,463.28	6,347.66	9,521	0	9,521
11-Dec-18	2,304.69	425.00	638	0	638
12-Dec-18	8,058.60	6,699.22	10,049	0	10,049
13-Dec-18	647.66	0.00	0	0	0
14-Dec-18	1,132.81	260.16	390	0	390
15-Dec-18	7,003.91	5,357.81	7,335	0	7,335
16-Dec-18	1,876.56	760.94	1,141	0	1,141
17-Dec-18	4,507.81	2,642.97	3,838	0	3,838
18-Dec-18	15,391.41	13,590.63	15,415	0	15,415
19-Dec-18	3,982.03	2,959.38	4,439	0	4,439
20-Dec-18	1,060.16	272.66	409	0	409
21-Dec-18	5,758.60	4,106.25	4,901	-213	4,688
22-Dec-18	2,836.72	1,929.69	2,895	0	2,895
23-Dec-18	7,621.88	6,510.94	7,955	-7	7,948
24-Dec-18	942.19	0.00	0	-8	-8
25-Dec-18	751.56	259.38	389	0	389
26-Dec-18	3,708.59	2,291.41	3,033	-263	2,770
27-Dec-18	5,467.19	2,979.69	4,111	0	4,111
28-Dec-18	2,500.78	1,463.28	2,195	0	2,195
29-Dec-18	908.59	0.00	0	0	0
30-Dec-18	7,954.69	6,857.03	10,286	-3	10,283
31-Dec-18	1,974.22	1,139.06	1,509	0	1,509
<b>Total</b>	<b>150,924</b>	<b>109,651</b>	<b>149,563</b>	<b>-494</b>	<b>149,070</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 **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	15,360.75	9,135.75	13,546	0	13,546
02-Dec-18	20,166.75	15,844.50	19,654	0	19,654
03-Dec-18	18,946.50	13,571.25	18,283	0	18,283
04-Dec-18	20,187.75	16,065.75	23,230	0	23,230
05-Dec-18	9,114.00	3,370.50	4,853	0	4,853
06-Dec-18	20,012.25	15,510.00	21,872	0	21,872
07-Dec-18	8,744.25	4,743.75	6,983	0	6,983
08-Dec-18	12,843.00	8,421.00	12,632	0	12,632
09-Dec-18	26,009.25	20,425.50	29,401	0	29,401
10-Dec-18	10,197.00	4,500.00	6,750	0	6,750
11-Dec-18	16,833.00	12,123.00	15,902	0	15,902
12-Dec-18	16,054.50	12,114.00	16,900	0	16,900
13-Dec-18	18,921.75	13,212.00	17,975	0	17,975
14-Dec-18	7,224.75	4,989.00	7,238	0	7,238
15-Dec-18	6,564.75	5,856.75	8,376	0	8,376
16-Dec-18	12,183.00	6,677.25	7,776	-1,455	6,321
17-Dec-18	14,225.25	9,901.50	12,240	0	12,240
18-Dec-18	12,681.00	7,500.75	10,941	-15	10,926
19-Dec-18	15,095.25	9,216.75	13,418	0	13,418
20-Dec-18	9,715.50	5,151.00	7,726	0	7,726
21-Dec-18	13,176.00	8,430.00	12,494	-12	12,482
22-Dec-18	8,430.75	4,155.75	5,800	0	5,800
23-Dec-18	15,162.00	9,276.00	12,506	-75	12,431
24-Dec-18	14,380.50	10,470.75	13,740	-21	13,719
25-Dec-18	9,405.00	5,058.00	7,587	-97	7,490
26-Dec-18	9,725.25	5,295.00	6,559	-131	6,428
27-Dec-18	8,500.50	3,713.25	5,226	0	5,226
28-Dec-18	6,008.25	1,608.00	2,270	0	2,270
29-Dec-18	13,376.25	7,530.75	9,306	0	9,306
30-Dec-18	14,967.75	10,211.25	13,845	-12	13,833
31-Dec-18	10,122.75	5,390.25	7,264	0	7,264
<b>Total</b>	<b>414,335</b>	<b>269,469</b>	<b>372,292</b>	<b>-1,818</b>	<b>370,474</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 **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	1,727.65	342.00	513	0	513
02-Dec-18	0.00	0.00	0	0	0
03-Dec-18	0.00	0.00	0	0	0
04-Dec-18	0.00	0.00	0	0	0
05-Dec-18	0.00	0.00	0	0	0
06-Dec-18	0.00	0.00	0	0	0
07-Dec-18	0.00	0.00	0	0	0
08-Dec-18	0.00	0.00	0	0	0
09-Dec-18	0.00	0.00	0	0	0
10-Dec-18	0.00	0.00	0	0	0
11-Dec-18	0.37	0.00	0	0	0
12-Dec-18	0.00	0.00	0	0	0
13-Dec-18	0.00	0.00	0	0	0
14-Dec-18	0.00	0.00	0	0	0
15-Dec-18	0.00	0.00	0	0	0
16-Dec-18	0.37	0.00	0	0	0
17-Dec-18	0.00	0.00	0	0	0
18-Dec-18	0.00	0.00	0	0	0
19-Dec-18	0.00	0.00	0	0	0
20-Dec-18	0.00	0.00	0	0	0
21-Dec-18	0.00	0.00	0	0	0
22-Dec-18	0.00	0.00	0	0	0
23-Dec-18	0.00	0.00	0	0	0
24-Dec-18	0.00	0.00	0	0	0
25-Dec-18	0.00	0.00	0	0	0
26-Dec-18	0.00	0.00	0	0	0
27-Dec-18	0.00	0.00	0	0	0
28-Dec-18	0.00	0.00	0	0	0
29-Dec-18	0.00	0.00	0	0	0
30-Dec-18	3.37	0.00	0	0	0
31-Dec-18	61.14	0.00	0	0	0
<b>Total</b>	<b>1,793</b>	<b>342</b>	<b>513</b>	<b>0</b>	<b>513</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 **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	61,311.17	61,311.17	88,113	0	88,113
02-Dec-18	52,308.86	52,308.86	65,143	0	65,143
03-Dec-18	54,336.24	54,336.24	75,874	0	75,874
04-Dec-18	52,308.79	52,308.79	75,817	0	75,817
05-Dec-18	54,671.18	54,671.18	77,781	0	77,781
06-Dec-18	53,733.02	53,733.02	76,101	0	76,101
07-Dec-18	55,026.65	55,026.65	77,442	0	77,442
08-Dec-18	55,636.70	55,636.70	77,651	0	77,651
09-Dec-18	55,710.79	55,710.79	79,419	0	79,419
10-Dec-18	49,163.18	49,061.95	72,173	0	72,173
11-Dec-18	59,256.94	59,256.94	82,386	0	82,386
12-Dec-18	55,483.70	55,483.70	76,637	0	76,637
13-Dec-18	57,355.49	57,355.49	80,688	0	80,688
14-Dec-18	56,574.50	56,574.50	75,971	-1,157	74,813
15-Dec-18	53,593.70	53,348.47	75,447	0	75,447
16-Dec-18	59,092.78	59,092.78	70,887	-3,092	67,795
17-Dec-18	50,936.26	50,704.56	70,730	0	70,730
18-Dec-18	35,869.75	35,712.43	48,062	-1,510	46,552
19-Dec-18	65,273.33	65,273.33	91,675	0	91,675
20-Dec-18	66,171.17	66,171.17	91,588	0	91,588
21-Dec-18	67,480.34	67,480.34	95,271	-857	94,414
22-Dec-18	68,358.10	68,130.86	93,772	0	93,772
23-Dec-18	72,973.01	72,973.01	92,625	-1,330	91,295
24-Dec-18	68,515.70	68,335.70	88,247	-2,107	86,141
25-Dec-18	67,797.50	67,797.50	94,929	-1,169	93,760
26-Dec-18	68,738.33	68,738.33	82,568	-937	81,631
27-Dec-18	66,488.04	66,488.04	84,420	0	84,420
28-Dec-18	62,798.11	62,798.11	86,446	0	86,446
29-Dec-18	65,685.31	65,685.31	87,031	0	87,031
30-Dec-18	61,401.17	61,401.17	78,609	-701	77,908
31-Dec-18	65,424.10	65,041.56	82,713	0	82,713
<b>Total</b>	<b>1,839,474</b>	<b>1,837,949</b>	<b>2,496,217</b>	<b>-12,860</b>	<b>2,483,357</b>

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



**CHATTISGARH STATE LOAD DESPATCH CENTRE**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF SKSIP CSEB (PROVISIONAL)**

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	85,015.62	84,312.50	121,008	0	121,008
02-Dec-18	72,278.12	70,662.50	82,814	0	82,814
03-Dec-18	66,943.75	65,575.00	91,691	0	91,691
04-Dec-18	71,506.25	68,990.62	100,069	0	100,069
05-Dec-18	89,075.00	88,168.75	125,063	0	125,063
06-Dec-18	85,540.62	84,628.12	117,981	0	117,981
07-Dec-18	93,371.88	93,371.88	133,116	0	133,116
08-Dec-18	103,625.00	103,184.38	142,420	0	142,420
09-Dec-18	83,993.75	82,950.00	117,891	0	117,891
10-Dec-18	76,781.25	75,968.75	111,895	0	111,895
11-Dec-18	84,531.25	84,128.12	117,942	0	117,942
12-Dec-18	96,453.12	96,453.12	134,728	0	134,728
13-Dec-18	92,515.62	92,515.62	131,071	0	131,071
14-Dec-18	72,818.75	72,818.75	98,075	-1,852	96,222
15-Dec-18	75,443.75	75,443.75	106,475	0	106,475
16-Dec-18	112,281.25	112,281.25	138,533	-8,132	130,400
17-Dec-18	105,300.00	104,865.62	148,852	0	148,852
18-Dec-18	107,575.00	107,575.00	147,363	-3,888	143,474
19-Dec-18	81,409.38	81,409.38	112,512	0	112,512
20-Dec-18	81,806.25	81,806.25	115,316	0	115,316
21-Dec-18	83,775.00	83,775.00	117,943	-1,608	116,336
22-Dec-18	83,740.62	83,740.62	112,456	0	112,456
23-Dec-18	82,384.38	82,384.38	102,748	-1,268	101,480
24-Dec-18	82,359.38	82,359.38	105,703	-2,614	103,088
25-Dec-18	68,681.25	68,681.25	96,725	-1,563	95,162
26-Dec-18	55,578.12	55,578.12	67,714	-595	67,119
27-Dec-18	62,675.00	62,675.00	82,151	0	82,151
28-Dec-18	74,009.38	73,828.12	101,327	0	101,327
29-Dec-18	78,153.12	77,959.38	102,524	0	102,524
30-Dec-18	90,518.75	90,518.75	116,023	-1,930	114,093
31-Dec-18	74,865.62	74,643.75	93,775	0	93,775
<b>Total</b>	<b>2,575,006</b>	<b>2,563,253</b>	<b>3,493,904</b>	<b>-23,452</b>	<b>3,470,452</b>

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





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

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-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-Dec-18	5,739.38	2,340.31	3,481	0	3,481
02-Dec-18	7,499.69	3,456.25	5,145	0	5,145
03-Dec-18	5,011.25	2,059.38	2,960	0	2,960
04-Dec-18	8,420.31	4,633.75	6,924	0	6,924
05-Dec-18	5,990.31	2,757.81	4,113	0	4,113
06-Dec-18	10,888.12	7,817.19	8,995	0	8,995
07-Dec-18	11,155.94	7,445.00	10,890	0	10,890
08-Dec-18	13,563.44	9,943.12	13,830	0	13,830
09-Dec-18	8,436.88	5,310.00	7,945	0	7,945
10-Dec-18	1,621.25	346.56	520	0	520
11-Dec-18	2,532.19	1,824.38	1,970	0	1,970
12-Dec-18	5,961.56	2,113.75	3,171	0	3,171
13-Dec-18	4,832.50	1,437.50	1,994	0	1,994
14-Dec-18	3,155.00	1,325.31	1,988	-238	1,750
15-Dec-18	5,654.69	2,681.88	4,001	0	4,001
16-Dec-18	9,947.50	5,743.75	5,863	-194	5,669
17-Dec-18	2,709.38	1,858.12	2,493	0	2,493
18-Dec-18	1,067.19	0.00	0	0	0
19-Dec-18	11,414.38	8,210.00	12,315	0	12,315
20-Dec-18	5,497.19	3,856.88	5,785	0	5,785
21-Dec-18	7,389.06	4,234.69	5,168	-867	4,301
22-Dec-18	20,091.88	15,165.00	21,131	0	21,131
23-Dec-18	13,117.81	9,393.12	10,959	-543	10,416
24-Dec-18	32,650.31	28,354.06	37,730	-96	37,634
25-Dec-18	28,296.88	23,475.00	32,794	-206	32,588
26-Dec-18	27,775.00	23,050.31	26,784	-784	26,001
27-Dec-18	36,111.56	32,755.00	43,153	0	43,153
28-Dec-18	13,351.88	8,411.25	10,998	0	10,998
29-Dec-18	23,495.00	19,088.75	23,547	0	23,547
30-Dec-18	21,786.25	17,095.94	21,647	0	21,647
31-Dec-18	11,596.25	8,155.31	11,142	0	11,142
<b>Total</b>	<b>366,760</b>	<b>264,339</b>	<b>349,436</b>	<b>-2,929</b>	<b>346,508</b>

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