



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 / 2158

Date : 23-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 January-2019 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 **January-2019** 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/Jan-2019** Summary of SDSMA Charges for period from **01-Jan-2019** to **31-Jan-2019**

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	588,792	446,422	563,690	-27,850	535,840
2 BPIL CSEB	306,172	223,566	288,664	-11,632	277,033
3 BPSL CSEB	121,934	19,672	27,520	-3,684	23,835
4 JSPL CSEB	10,096,238	10,094,794	13,146,642	-239,162	12,907,480
5 MSPSPL CSEB	1,053,327	826,736	1,052,535	-38,322	1,014,213
6 PIL CSEB	115,496	67,890	91,796	-550	91,246
7 REALISPAT CSEB	119,078	78,716	103,647	-962	102,685
8 SBMPL CSEB	392,750	237,557	308,787	-12,512	296,275
9 SBPIL-TLD CSEB	386,801	355,111	469,017	-5,983	463,035
10 SEML CSEB	1,940,276	1,939,810	2,525,988	-51,489	2,474,499
11 SKSIP CSEB	2,633,269	2,628,162	3,431,674	-63,971	3,367,703
12 VIL CSEB	559,277	441,336	592,199	-7,950	584,249
TOTAL	18,313,409	17,359,772	22,602,160	-464,067	22,138,093

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

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

- Remarks :-**
- The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link in Home page as **Commercial -> SDSMA of UPG Generator**.
 - CSPDCL has provided the PPA of M/s Shree Nakoda Ispat Ltd. (SNIL) for supplying un-schedulable power but as per the Cluase 4 of the PPA, the firm has not paid SLDC operating charges for this month at the rate of Rs. 2000 per day, so DSM bill could not issued to the firm.
 - 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:-**

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

-For information and necessary action please.



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/Jan-2019**

To,
M/s API Ispat & Powertech Pvt. LTd. (APIIPPL CSEB)
Phase-II, Industrial Growth Centre, Siltara
Raipur
, Fax No -

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **January-2019**

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 ₹
JAN-19	588,792	446,422	563,690	-27,850	535,840
TOTAL	588,792	446,422	563,690	-27,850	535,840

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB0091	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **26**

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
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/Jan-2019**

To,
Shri Bajrang Power & Ispat Ltd. (BPIL CSEB)
Vill: Borjhara, Urla-Guma Road,
Raipur (CG)
493221 , Fax No -0771 4288123,2323601,

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **BPIL CSEB** for the month of **January-2019**

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 ₹
JAN-19	306,172	223,566	288,664	-11,632	277,033
TOTAL	306,172	223,566	288,664	-11,632	277,033

* -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 = **17**

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
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/Jan-2019**

To,
Bhagwati Power & Steel Ltd. (BPSL CSEB)
Regd. Office D-22, Sector-5,
Devendra Nagar, Raipur(CG)
492001 , Fax No -07721 2664411

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **January-2019**

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 ₹
JAN-19	121,934	19,672	27,520	-3,684	23,835
TOTAL	121,934	19,672	27,520	-3,684	23,835

* -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 = **25**

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**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/Jan-2019****To,**
Jindal Steel & Power Ltd., (JSPL CSEB)
13 KM Stone, Mandir Hasuad, G.E. Road
Raipur (CG)
492101 , Fax No -0771-2471120**2. Date of Issue of DSM Charges Statement : 23-Feb-2019 Due Date of Payment : 25-Mar-2019****3. Summary of DSM Charges for JSPL CSEB for the month of January-2019**

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 ₹
JAN-19	10,096,238	10,094,794	13,146,642	-239,162	12,907,480
TOTAL	10,096,238	10,094,794	13,146,642	-239,162	12,907,480

* -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 = 26

**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
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/Jan-2019**

To,
MSP Steel & Power Ltd.,
57, Parthivi Nagar, Mahoba Bazar,
Raipur (CG)
492099 , Fax No -0771 2282311/0771 402

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **MSPSPL CSEB** for the month of **January-2019**

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 ₹
JAN-19	1,053,327	826,736	1,052,535	-38,322	1,014,213
TOTAL	1,053,327	826,736	1,052,535	-38,322	1,014,213

* -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 = **26**

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/Jan-2019**

To,
Prakash Industries Ltd.
Vill:-Hathneora Champa
Distt:- Janjgir-Champa(CG)
495671 , Fax No -07819 245367

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **PIL CSEB** for the month of **January-2019**

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 ₹
JAN-19	115,496	67,890	91,796	-550	91,246
TOTAL	115,496	67,890	91,796	-550	91,246

* -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
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/Jan-2019

To,
Real Ispat & Power Ltd.,
Vrindavan" Near Holy Hearts School,
Civil Lines, Raipur
492001 , Fax No -0771 4224010,4224009

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **January-2019**

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 ₹
JAN-19	119,078	78,716	103,647	-962	102,685
TOTAL	119,078	78,716	103,647	-962	102,685

* -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 = **13**

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/Jan-2019

To,
Shri Bajrang Metallics & Power Ltd. (SBMPL CSEB)
K/H No. 2/3, Vill Gondwara, URLA Industrial Complex,
Raipur
493221 , Fax No -0771 4288150

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **January-2019**

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 ₹
JAN-19	392,750	237,557	308,787	-12,512	296,275
TOTAL	392,750	237,557	308,787	-12,512	296,275

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM99974	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- (2) The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (3) The Deviation Pool A/c no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.
Bank A/C details are as under :-
(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) 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 = **25**

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
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/Jan-2019**

To,
Shri Bajrang Power & Ispat Ltd. (SBPIL-TLD CSEB)
Urla Industrial Area, Village: Borjhara
Raipur (CG)
493221 , Fax No -0771 4288123

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **SBPIL-TLD CSEB** for the month of **January-2019**

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 ₹
JAN-19	386,801	355,111	469,017	-5,983	463,035
TOTAL	386,801	355,111	469,017	-5,983	463,035

* -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 = **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/Jan-2019

To,
Sarda Energy & Mineral Ltd., (SEML CSEB)
Vanijya Bhawan, 1st Floor, Jail Road,
Devendra Nagar, Raipur (CG)
492001 , Fax No -0771 2214213/14

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **SEML CSEB** for the month of **January-2019**

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 ₹
JAN-19	1,940,276	1,939,810	2,525,988	-51,489	2,474,499
TOTAL	1,940,276	1,939,810	2,525,988	-51,489	2,474,499

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE42830	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **26**

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/Jan-2019

To,
SKS Ispat & Power Ltd., (SKSIP CSEB)
6, 7/24 Krishna Kunj, Near Central Bank,
Civil Lines, Raipur, Distt: Raipur (CG)
492001 , Fax No -0771 4038821/2471339

2. Date of Issue of DSM Charges Statement : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **January-2019**

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 ₹
JAN-19	2,633,269	2,628,162	3,431,674	-63,971	3,367,703
TOTAL	2,633,269	2,628,162	3,431,674	-63,971	3,367,703

* -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 = **26**

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
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/Jan-2019**

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 : **23-Feb-2019** Due Date of Payment : **25-Mar-2019**

3. Summary of DSM Charges for **VIL CSEB** for the month of **January-2019**

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 ₹
JAN-19	559,277	441,336	592,199	-7,950	584,249
TOTAL	559,277	441,336	592,199	-7,950	584,249

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **12**

Superintending Engineer
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 **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	23,548.12	19,990.50	26,023	-872	25,151
02-Jan-19	20,078.25	15,709.12	22,372	0	22,372
03-Jan-19	20,937.00	16,503.75	23,748	0	23,748
04-Jan-19	9,197.25	4,043.25	5,556	0	5,556
05-Jan-19	13,591.88	9,802.88	12,848	-1,686	11,161
06-Jan-19	11,243.62	5,877.75	7,791	0	7,791
07-Jan-19	18,595.50	13,391.62	15,837	-2,530	13,307
08-Jan-19	12,859.88	9,361.50	11,144	-112	11,032
09-Jan-19	10,220.62	5,952.38	8,929	0	8,929
10-Jan-19	14,349.00	8,662.88	12,593	0	12,593
11-Jan-19	13,350.38	9,098.62	13,648	0	13,648
12-Jan-19	16,580.62	11,529.38	10,450	-548	9,903
13-Jan-19	14,550.75	10,568.25	15,358	-1,004	14,354
14-Jan-19	15,061.88	9,100.88	9,507	-51	9,457
15-Jan-19	32,111.25	27,776.62	33,748	0	33,748
16-Jan-19	9,461.62	4,686.75	6,482	0	6,482
17-Jan-19	18,664.12	13,375.88	18,410	0	18,410
18-Jan-19	16,963.50	10,367.25	14,542	0	14,542
19-Jan-19	11,976.38	7,054.12	10,523	0	10,523
20-Jan-19	16,076.25	10,582.88	11,085	-105	10,980
21-Jan-19	9,021.75	6,252.00	8,440	0	8,440
22-Jan-19	20,275.50	15,306.38	20,241	-126	20,115
23-Jan-19	32,484.38	28,640.25	39,210	-2,036	37,174
24-Jan-19	40,797.38	36,652.50	50,356	0	50,356
25-Jan-19	24,375.38	20,721.00	29,018	0	29,018
26-Jan-19	50,405.25	46,600.88	50,982	-7,844	43,138
27-Jan-19	33,124.88	28,943.25	18,866	-10,248	8,618
28-Jan-19	13,993.50	8,908.50	12,122	-477	11,645
29-Jan-19	20,472.75	15,012.00	22,018	0	22,018
30-Jan-19	11,941.50	7,673.25	10,559	-19	10,540
31-Jan-19	12,482.25	8,275.88	11,286	-191	11,095
Total	588,792	446,422	563,690	-27,850	535,840

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



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

DAYWISE STATEMENT OF SDSMA CHARGES OF BPIL CSEB (PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	10,003.12	6,530.62	9,023	-294	8,729
02-Jan-19	14,137.50	10,477.50	14,269	0	14,269
03-Jan-19	4,479.38	1,612.50	2,419	0	2,419
04-Jan-19	1,899.38	0.00	0	0	0
05-Jan-19	10,108.12	7,096.88	6,397	-110	6,287
06-Jan-19	7,406.25	3,742.50	3,325	0	3,325
07-Jan-19	23,310.00	19,764.38	28,423	-101	28,322
08-Jan-19	6,785.62	3,142.50	4,241	0	4,241
09-Jan-19	10,685.62	8,034.38	12,034	0	12,034
10-Jan-19	11,182.50	7,243.12	10,865	0	10,865
11-Jan-19	4,710.00	1,576.88	2,365	0	2,365
12-Jan-19	9,911.25	7,931.25	10,402	0	10,402
13-Jan-19	12,759.38	10,038.75	14,759	-365	14,394
14-Jan-19	8,430.00	4,576.88	6,150	0	6,150
15-Jan-19	12,009.38	8,325.00	11,496	0	11,496
16-Jan-19	9,660.00	7,719.38	11,020	0	11,020
17-Jan-19	26,465.62	21,496.88	30,310	0	30,310
18-Jan-19	12,766.88	11,180.62	15,242	0	15,242
19-Jan-19	22.50	0.00	0	0	0
20-Jan-19	361.88	0.00	0	0	0
21-Jan-19	67.50	0.00	0	0	0
22-Jan-19	386.25	251.25	0	0	0
23-Jan-19	191.25	0.00	0	0	0
24-Jan-19	301.88	0.00	0	0	0
25-Jan-19	562.50	0.00	0	0	0
26-Jan-19	11,838.75	9,210.00	7,948	-2,305	5,643
27-Jan-19	20,484.38	16,141.88	12,645	-4,028	8,618
28-Jan-19	24,975.00	19,368.75	24,111	-3,219	20,892
29-Jan-19	15,251.25	10,590.00	15,694	0	15,694
30-Jan-19	17,750.62	14,851.88	18,439	-829	17,609
31-Jan-19	17,268.75	12,661.88	17,084	-380	16,705
Total	306,172	223,566	288,664	-11,632	277,033

* -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 **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	6,617.19	2,454.69	3,682	-335	3,347
02-Jan-19	4,546.25	0.00	0	0	0
03-Jan-19	4,416.56	593.75	891	0	891
04-Jan-19	3,927.19	800.94	1,201	0	1,201
05-Jan-19	4,469.06	633.44	394	-900	-505
06-Jan-19	0.00	0.00	0	0	0
07-Jan-19	830.62	0.00	0	-398	-398
08-Jan-19	3,530.62	0.00	0	-19	-19
09-Jan-19	2,914.69	0.00	0	0	0
10-Jan-19	5,615.31	1,104.38	1,657	0	1,657
11-Jan-19	4,133.75	0.00	0	0	0
12-Jan-19	2,743.75	0.00	0	-162	-162
13-Jan-19	3,255.31	273.44	410	-190	221
14-Jan-19	4,578.75	412.50	619	-103	515
15-Jan-19	3,649.69	0.00	0	0	0
16-Jan-19	2,128.75	0.00	0	0	0
17-Jan-19	3,223.75	0.00	0	0	0
18-Jan-19	4,143.44	1,092.50	1,639	0	1,639
19-Jan-19	5,580.31	2,218.12	3,270	0	3,270
20-Jan-19	6,772.19	2,910.62	3,963	-101	3,862
21-Jan-19	11,052.19	4,010.94	5,044	0	5,044
22-Jan-19	3,905.00	0.00	0	-1	-1
23-Jan-19	4,401.56	866.56	1,300	-398	902
24-Jan-19	3,527.19	300.31	450	0	450
25-Jan-19	2,331.56	0.00	0	0	0
26-Jan-19	2,879.69	472.50	709	-82	626
27-Jan-19	3,091.25	0.00	0	-53	-53
28-Jan-19	4,724.06	940.31	1,410	-884	526
29-Jan-19	2,492.19	334.38	502	0	502
30-Jan-19	2,173.44	0.00	0	-57	-57
31-Jan-19	4,278.44	252.50	379	-1	378
Total	121,934	19,672	27,520	-3,684	23,835

* -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 **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	303,206.25	303,206.25	405,501	-3,089	402,411
02-Jan-19	353,925.00	353,925.00	507,066	0	507,066
03-Jan-19	302,231.25	302,231.25	412,135	0	412,135
04-Jan-19	335,465.62	335,296.88	464,741	0	464,741
05-Jan-19	338,100.00	338,100.00	410,243	-18,154	392,089
06-Jan-19	290,062.50	290,062.50	324,532	0	324,532
07-Jan-19	309,346.88	309,346.88	423,960	-7,839	416,121
08-Jan-19	299,925.00	299,925.00	405,603	-18,843	386,761
09-Jan-19	307,153.12	307,153.12	445,913	0	445,913
10-Jan-19	321,825.00	321,825.00	455,048	0	455,048
11-Jan-19	334,106.25	334,106.25	488,789	0	488,789
12-Jan-19	342,243.75	342,243.75	464,888	-4,251	460,637
13-Jan-19	306,000.00	305,521.88	378,562	-11,047	367,515
14-Jan-19	352,228.12	352,012.50	407,718	-3,699	404,018
15-Jan-19	368,578.12	368,578.12	438,571	0	438,571
16-Jan-19	317,728.12	317,231.25	398,022	0	398,022
17-Jan-19	346,987.50	346,987.50	464,793	0	464,793
18-Jan-19	317,850.00	317,850.00	462,556	0	462,556
19-Jan-19	322,771.88	322,771.88	444,892	0	444,892
20-Jan-19	315,871.88	315,871.88	375,040	-4,227	370,813
21-Jan-19	316,706.25	316,706.25	406,986	0	406,986
22-Jan-19	318,018.75	318,018.75	393,426	-20,564	372,862
23-Jan-19	287,840.62	287,840.62	362,091	-30,757	331,334
24-Jan-19	331,031.25	331,031.25	438,820	0	438,820
25-Jan-19	334,087.50	334,087.50	428,345	0	428,345
26-Jan-19	328,762.50	328,762.50	367,477	-44,083	323,394
27-Jan-19	335,250.00	335,250.00	354,758	-29,306	325,451
28-Jan-19	337,125.00	337,125.00	444,555	-23,624	420,931
29-Jan-19	332,400.00	332,400.00	468,107	0	468,107
30-Jan-19	368,596.88	368,512.50	498,447	-7,465	490,982
31-Jan-19	320,812.50	320,812.50	405,059	-12,214	392,846
Total	10,096,238	10,094,794	13,146,642	-239,162	12,907,480

* -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 MSPSPL CSEB (PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	12,252.00	6,445.50	8,908	-62	8,846
02-Jan-19	19,572.00	14,145.00	19,041	0	19,041
03-Jan-19	15,808.50	8,709.00	11,778	0	11,778
04-Jan-19	27,331.50	22,975.50	34,045	0	34,045
05-Jan-19	38,413.50	34,533.00	40,518	-1,931	38,587
06-Jan-19	20,119.50	14,631.00	11,081	0	11,081
07-Jan-19	14,328.00	7,116.00	10,285	-668	9,617
08-Jan-19	22,116.00	16,333.50	21,587	-553	21,034
09-Jan-19	9,285.00	5,560.50	7,881	0	7,881
10-Jan-19	13,179.00	7,359.00	11,038	0	11,038
11-Jan-19	9,793.50	3,325.50	4,988	0	4,988
12-Jan-19	14,565.00	8,293.50	10,152	-38	10,114
13-Jan-19	9,706.50	3,855.00	5,263	-1,004	4,259
14-Jan-19	14,440.50	7,672.50	8,909	-67	8,841
15-Jan-19	21,690.00	15,940.50	17,193	0	17,193
16-Jan-19	21,318.00	15,088.50	17,998	0	17,998
17-Jan-19	16,495.50	9,067.50	12,419	0	12,419
18-Jan-19	41,133.00	35,496.00	52,018	0	52,018
19-Jan-19	40,180.50	34,329.00	46,705	0	46,705
20-Jan-19	22,446.00	16,687.50	20,914	-2,193	18,721
21-Jan-19	21,594.00	15,025.50	19,539	0	19,539
22-Jan-19	18,766.50	11,541.00	15,653	-281	15,372
23-Jan-19	19,110.00	13,072.50	16,932	-3,010	13,922
24-Jan-19	16,822.50	8,823.00	9,638	0	9,638
25-Jan-19	17,310.00	9,607.50	12,042	0	12,042
26-Jan-19	113,083.50	101,149.50	113,562	-10,382	103,180
27-Jan-19	87,625.50	79,714.50	87,207	-7,472	79,735
28-Jan-19	133,348.50	101,293.50	131,354	-5,776	125,579
29-Jan-19	90,715.50	80,730.00	113,704	0	113,704
30-Jan-19	71,757.00	69,160.50	95,190	-3,754	91,436
31-Jan-19	59,020.50	49,054.50	64,993	-1,131	63,862
Total	1,053,327	826,736	1,052,535	-38,322	1,014,213

* -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 PIL CSEB (PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	33.75	0.00	0	0	0
02-Jan-19	1,702.50	903.75	1,356	0	1,356
03-Jan-19	4,091.25	2,531.25	3,797	0	3,797
04-Jan-19	2,055.00	813.75	1,221	0	1,221
05-Jan-19	6,798.75	5,703.75	6,766	0	6,766
06-Jan-19	2,726.25	1,942.50	1,749	0	1,749
07-Jan-19	2,355.00	1,192.50	1,789	-125	1,664
08-Jan-19	2,343.75	1,601.25	2,402	0	2,402
09-Jan-19	1,042.50	581.25	872	0	872
10-Jan-19	948.75	0.00	0	0	0
11-Jan-19	8,250.00	4,113.75	6,171	0	6,171
12-Jan-19	1,563.75	885.00	1,328	-40	1,287
13-Jan-19	161.25	0.00	0	0	0
14-Jan-19	5,516.25	4,061.25	1,418	-385	1,033
15-Jan-19	1,777.50	840.00	1,234	0	1,234
16-Jan-19	8,760.00	7,822.50	11,351	0	11,351
17-Jan-19	2,456.25	1,725.00	2,465	0	2,465
18-Jan-19	4,207.50	2,658.75	3,988	0	3,988
19-Jan-19	345.00	0.00	0	0	0
20-Jan-19	300.00	0.00	0	0	0
21-Jan-19	5,745.00	2,268.75	3,403	0	3,403
22-Jan-19	813.75	540.00	810	0	810
23-Jan-19	3,832.50	2,355.00	3,532	0	3,532
24-Jan-19	337.50	0.00	0	0	0
25-Jan-19	18,573.75	4,038.75	6,058	0	6,058
26-Jan-19	6,045.00	1,965.00	2,306	0	2,306
27-Jan-19	2,546.25	2,392.50	3,589	0	3,589
28-Jan-19	1,980.00	1,440.00	2,160	0	2,160
29-Jan-19	3,663.75	3,337.50	5,006	0	5,006
30-Jan-19	12,157.50	10,901.25	15,207	0	15,207
31-Jan-19	2,366.25	1,275.00	1,820	0	1,820
Total	115,496	67,890	91,796	-550	91,246

* -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 REALISPAT CSEB(PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	1,984.38	357.03	0	0	0
02-Jan-19	5,008.60	3,648.44	5,067	0	5,067
03-Jan-19	5,957.03	4,407.81	5,872	0	5,872
04-Jan-19	8,138.28	6,852.34	10,279	0	10,279
05-Jan-19	6,107.81	4,546.09	5,096	-175	4,921
06-Jan-19	1,327.35	285.94	0	0	0
07-Jan-19	16,060.94	13,855.47	18,030	-19	18,011
08-Jan-19	1,508.59	557.81	837	-6	831
09-Jan-19	2,025.00	334.38	502	0	502
10-Jan-19	1,246.88	0.00	0	0	0
11-Jan-19	998.44	560.16	635	0	635
12-Jan-19	1,292.97	488.28	732	0	732
13-Jan-19	5,262.50	3,497.66	5,158	-368	4,790
14-Jan-19	7,900.78	6,489.06	8,387	0	8,387
15-Jan-19	1,535.16	318.75	478	0	478
16-Jan-19	5,781.25	4,403.91	3,431	0	3,431
17-Jan-19	8,656.25	7,179.69	10,065	0	10,065
18-Jan-19	982.03	0.00	0	0	0
19-Jan-19	3,818.75	2,364.84	3,547	0	3,547
20-Jan-19	865.63	0.00	0	0	0
21-Jan-19	3,164.06	1,362.50	1,467	0	1,467
22-Jan-19	3,242.97	1,925.78	2,464	-81	2,383
23-Jan-19	5,444.53	3,996.09	5,939	-3	5,937
24-Jan-19	1,512.50	259.38	0	0	0
25-Jan-19	1,943.75	626.56	940	0	940
26-Jan-19	1,032.81	250.00	375	-113	262
27-Jan-19	4,992.19	3,425.78	4,261	-146	4,115
28-Jan-19	707.03	0.00	0	-2	-2
29-Jan-19	5,914.06	4,606.25	6,909	0	6,909
30-Jan-19	2,405.47	1,102.34	1,654	-49	1,604
31-Jan-19	2,260.16	1,014.06	1,521	0	1,521
Total	119,078	78,716	103,647	-962	102,685

* -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 SBMPL CSEB (PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	20,328.00	15,357.75	19,242	-161	19,081
02-Jan-19	11,453.25	7,514.25	11,235	0	11,235
03-Jan-19	18,657.00	13,325.25	19,173	0	19,173
04-Jan-19	10,599.75	4,815.75	7,224	0	7,224
05-Jan-19	9,905.25	6,620.25	7,401	-366	7,035
06-Jan-19	12,768.00	7,494.75	8,358	0	8,358
07-Jan-19	9,348.00	2,907.00	4,360	-362	3,999
08-Jan-19	14,452.50	10,048.50	14,017	-372	13,645
09-Jan-19	19,504.50	13,545.75	19,234	0	19,234
10-Jan-19	11,759.25	5,617.50	8,426	0	8,426
11-Jan-19	8,111.25	3,618.75	5,428	0	5,428
12-Jan-19	12,724.50	7,539.00	9,802	-162	9,640
13-Jan-19	17,353.50	12,610.50	16,971	-1,273	15,699
14-Jan-19	11,769.75	7,125.75	8,490	-58	8,432
15-Jan-19	11,141.25	6,171.75	6,584	0	6,584
16-Jan-19	13,367.25	8,799.00	11,357	0	11,357
17-Jan-19	16,898.25	11,572.50	13,400	0	13,400
18-Jan-19	14,902.50	10,650.75	15,518	0	15,518
19-Jan-19	10,778.25	7,030.50	9,468	0	9,468
20-Jan-19	13,821.75	9,715.50	11,470	-160	11,310
21-Jan-19	11,559.75	7,071.75	9,246	0	9,246
22-Jan-19	11,233.50	7,258.50	8,985	-1,427	7,558
23-Jan-19	11,931.75	7,002.00	8,873	-2,003	6,869
24-Jan-19	5,543.25	1,565.25	2,348	0	2,348
25-Jan-19	9,219.75	4,278.75	5,481	0	5,481
26-Jan-19	16,100.25	8,138.25	9,566	-3,365	6,201
27-Jan-19	11,910.00	5,849.25	6,415	-2,448	3,967
28-Jan-19	9,303.75	5,328.75	6,669	-352	6,317
29-Jan-19	12,553.50	6,536.25	9,435	0	9,435
30-Jan-19	11,082.00	5,934.00	7,071	0	7,071
31-Jan-19	12,668.25	6,513.75	7,539	-4	7,535
Total	392,750	237,557	308,787	-12,512	296,275

* -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 SBPIL-TLD CSEB (PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	1,890.41	1,382.63	2,074	0	2,074
02-Jan-19	25.50	0.00	0	0	0
03-Jan-19	0.00	0.00	0	0	0
04-Jan-19	1.13	0.00	0	0	0
05-Jan-19	994.19	0.00	0	0	0
06-Jan-19	3,207.01	2,170.14	1,914	0	1,914
07-Jan-19	11,358.01	9,688.13	13,821	0	13,821
08-Jan-19	8,327.70	6,225.80	7,836	-780	7,056
09-Jan-19	21,340.58	18,544.55	26,255	0	26,255
10-Jan-19	57,335.04	56,202.52	80,738	0	80,738
11-Jan-19	28,804.20	27,997.21	41,101	0	41,101
12-Jan-19	54,900.48	54,388.61	74,278	-2,124	72,154
13-Jan-19	18,965.33	15,327.41	18,917	-536	18,380
14-Jan-19	66,626.82	66,055.69	79,513	-2,501	77,012
15-Jan-19	31,482.86	29,104.57	32,981	0	32,981
16-Jan-19	27,654.14	22,390.56	27,582	0	27,582
17-Jan-19	37,474.31	35,269.67	46,920	0	46,920
18-Jan-19	13,854.07	10,363.15	15,086	0	15,086
19-Jan-19	0.00	0.00	0	0	0
20-Jan-19	18.37	0.00	0	-1	-1
21-Jan-19	21.76	0.00	0	0	0
22-Jan-19	0.00	0.00	0	0	0
23-Jan-19	12.37	0.00	0	0	0
24-Jan-19	3.00	0.00	0	0	0
25-Jan-19	9.76	0.00	0	0	0
26-Jan-19	521.28	0.00	0	0	0
27-Jan-19	1,103.28	0.00	0	0	0
28-Jan-19	98.64	0.00	0	-3	-3
29-Jan-19	76.50	0.00	0	0	0
30-Jan-19	421.90	0.00	0	-24	-24
31-Jan-19	271.88	0.00	0	-13	-13
Total	386,801	355,111	469,017	-5,983	463,035

* -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 SEML CSEB (PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	69,043.50	69,043.50	90,992	-3,383	87,609
02-Jan-19	65,549.25	65,299.50	93,759	0	93,759
03-Jan-19	63,504.00	63,504.00	85,418	0	85,418
04-Jan-19	66,235.50	66,235.50	92,677	0	92,677
05-Jan-19	61,515.00	61,515.00	76,648	-3,218	73,430
06-Jan-19	63,497.25	63,497.25	72,053	0	72,053
07-Jan-19	63,630.00	63,630.00	84,224	-3,313	80,910
08-Jan-19	64,001.25	64,001.25	87,401	-2,996	84,406
09-Jan-19	62,743.50	62,743.50	90,563	0	90,563
10-Jan-19	58,113.00	58,113.00	82,591	0	82,591
11-Jan-19	63,369.00	63,369.00	92,760	0	92,760
12-Jan-19	58,520.25	58,520.25	78,884	-2,032	76,851
13-Jan-19	56,783.25	56,783.25	70,557	-4,963	65,593
14-Jan-19	62,700.75	62,700.75	73,035	-2,512	70,523
15-Jan-19	58,592.25	58,592.25	69,883	0	69,883
16-Jan-19	65,976.75	65,976.75	80,806	0	80,806
17-Jan-19	66,312.00	66,312.00	87,614	0	87,614
18-Jan-19	60,444.00	60,444.00	87,962	0	87,962
19-Jan-19	57,240.00	57,240.00	78,805	0	78,805
20-Jan-19	61,823.25	61,823.25	73,074	-2,371	70,703
21-Jan-19	59,069.25	59,069.25	74,072	0	74,072
22-Jan-19	62,556.75	62,556.75	77,228	-3,618	73,610
23-Jan-19	63,265.50	63,265.50	80,154	-3,999	76,155
24-Jan-19	63,402.75	63,402.75	80,821	0	80,821
25-Jan-19	62,257.50	62,257.50	83,811	0	83,811
26-Jan-19	62,986.50	62,986.50	68,238	-8,299	59,938
27-Jan-19	63,249.75	63,249.75	70,276	-4,988	65,288
28-Jan-19	61,913.25	61,913.25	80,944	-3,063	77,881
29-Jan-19	64,208.25	64,208.25	90,112	0	90,112
30-Jan-19	64,206.00	64,206.00	87,079	-1,934	85,145
31-Jan-19	63,567.00	63,351.00	83,547	-799	82,748
Total	1,940,276	1,939,810	2,525,988	-51,489	2,474,499

* -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 SKSIP CSEB (PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	76,871.88	76,871.88	103,059	-4,669	98,390
02-Jan-19	78,140.62	78,140.62	109,788	0	109,788
03-Jan-19	79,350.00	79,350.00	110,176	0	110,176
04-Jan-19	70,346.88	70,168.75	99,794	0	99,794
05-Jan-19	96,871.88	96,871.88	121,590	-4,516	117,074
06-Jan-19	86,943.75	86,565.62	96,382	0	96,382
07-Jan-19	71,321.88	70,596.88	95,747	-1,547	94,200
08-Jan-19	82,131.25	82,131.25	113,858	-1,562	112,296
09-Jan-19	86,484.38	85,900.00	122,315	0	122,315
10-Jan-19	125,765.62	125,556.25	169,561	0	169,561
11-Jan-19	85,640.62	85,262.50	126,181	0	126,181
12-Jan-19	79,937.50	79,700.00	101,941	-2,980	98,961
13-Jan-19	63,659.38	63,200.00	76,947	-4,006	72,941
14-Jan-19	70,134.38	70,134.38	80,605	-1,454	79,152
15-Jan-19	63,531.25	63,531.25	77,791	0	77,791
16-Jan-19	91,809.38	91,353.12	114,765	0	114,765
17-Jan-19	75,065.62	75,065.62	98,437	0	98,437
18-Jan-19	73,056.25	73,056.25	106,758	0	106,758
19-Jan-19	77,950.00	77,518.75	104,751	0	104,751
20-Jan-19	85,356.25	85,137.50	104,696	-885	103,811
21-Jan-19	72,953.12	72,346.88	87,886	0	87,886
22-Jan-19	82,712.50	82,712.50	99,089	-8,999	90,090
23-Jan-19	102,940.62	102,940.62	133,063	-9,849	123,214
24-Jan-19	77,640.62	77,640.62	105,606	0	105,606
25-Jan-19	94,481.25	94,481.25	125,232	0	125,232
26-Jan-19	88,721.88	88,478.12	100,153	-8,228	91,926
27-Jan-19	101,450.00	101,450.00	116,527	-3,988	112,539
28-Jan-19	104,150.00	104,150.00	140,258	-7,262	132,997
29-Jan-19	94,434.38	94,434.38	134,409	0	134,409
30-Jan-19	90,015.62	90,015.62	123,452	-2,469	120,984
31-Jan-19	103,400.00	103,400.00	130,857	-1,559	129,298
Total	2,633,269	2,628,162	3,431,674	-63,971	3,367,703

* -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 VIL CSEB (PROVISIONAL)

for the month of **January-2019** (for the period **01-Jan-2019** to **31-Jan-2019**)

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-Jan-19	6,583.12	3,162.19	3,826	-1,829	1,998
02-Jan-19	28,950.00	24,394.06	35,855	0	35,855
03-Jan-19	22,625.62	17,410.94	23,613	0	23,613
04-Jan-19	22,086.25	15,860.94	21,516	0	21,516
05-Jan-19	22,630.00	16,612.19	18,495	-1,045	17,450
06-Jan-19	34,400.94	29,456.88	34,453	0	34,453
07-Jan-19	29,487.81	25,675.31	37,544	-261	37,283
08-Jan-19	34,106.25	29,667.81	39,263	-261	39,002
09-Jan-19	34,987.81	31,808.12	46,361	0	46,361
10-Jan-19	19,800.94	15,953.12	23,698	0	23,698
11-Jan-19	5,463.75	2,005.62	3,008	0	3,008
12-Jan-19	5,472.81	1,945.62	1,132	-1,301	-169
13-Jan-19	6,190.94	2,216.56	2,849	-227	2,622
14-Jan-19	7,456.88	3,801.25	4,245	0	4,245
15-Jan-19	15,278.44	11,189.38	11,367	0	11,367
16-Jan-19	13,437.50	7,986.56	9,615	0	9,615
17-Jan-19	20,035.62	15,506.25	19,907	0	19,907
18-Jan-19	23,260.31	19,013.12	28,399	0	28,399
19-Jan-19	12,761.25	7,809.38	10,587	0	10,587
20-Jan-19	11,172.19	8,752.19	12,025	0	12,025
21-Jan-19	10,315.62	7,859.69	7,368	0	7,368
22-Jan-19	5,826.88	2,467.50	2,312	-8	2,305
23-Jan-19	12,984.69	10,310.00	14,267	-102	14,166
24-Jan-19	11,390.31	7,822.50	10,499	0	10,499
25-Jan-19	13,881.25	10,510.31	14,949	0	14,949
26-Jan-19	240.00	0.00	0	0	0
27-Jan-19	7,387.81	7,205.62	9,672	0	9,672
28-Jan-19	33,004.38	27,862.19	37,093	-2,914	34,179
29-Jan-19	23,791.88	17,787.81	26,292	0	26,292
30-Jan-19	29,332.81	27,268.44	36,962	0	36,962
31-Jan-19	34,932.81	32,014.38	45,027	-3	45,024
Total	559,277	441,336	592,199	-7,950	584,249

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