



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 / 2225

Date : 02-Mar-2019

To,

The Executive Director (Finance)CSP Distribution Co. Ltd.,
Dangania, Raipur.**Sub :- Supplementary provisional statement of State Deviation Settlement Mechanism Account for the month of August-2018 in respect of generators, who are selling un-schedulable power (Non-firm).**

- Ref :- (i) T.O. letter no. 03-02/SLDC/DSM/20/1137, dtd. 22/09/2018.
(ii) The EE (RA & PM)-I, CSPDCL's letter no. 02-02/ACE-I/EE-II/1769/Raipur, dtd. 29/09/2018.
(iii) The Addl. CE (RA & PM)-I, CSPDCL's letter no. 02-02/ACE-I/EE-II/1847/Raipur, dtd. 09/10/2018.
(iv) The Addl. CE (RA & PM)-I, CSPDCL's letter no. 02-02/ACE-I/EE-II/1893/Raipur, dtd. 12/10/2018.
(v) The Addl. CE (RA & PM)-I, CSPDCL's letter no. 02-02/ACE-I/EE-II/1964/Raipur, dtd. 25/10/2018.
(vi) T.O. letter no. 03-02/SLDC/DSM/UPG/21/1714, dtd. 14/12/2018.
(vii) The CE (RA & PM), CSPDCL's letter no. 02-02/EE-II/ACE-I/2749/Raipur, dtd. 02/02/2019.

Please find enclosed herewith the supplementary provisional statement of State Deviation Settlement Mechanism Account (prepared as per PPA) for the month of **August-2018** in respect of generators, who have paid SLDC operating charges as per PPA for information and necessary action.

Some generators had not furnished PPA with CSPDCL and not paid SLDC operating charges timely, so vide letter cited under reference (i), the provisional SDSMA bill for the month of August-2018 has been issued to the generators, whose have PPA as informed by CSPDCL and who had paid operating charges till dtd. 22/09/2018. Further CSPDCL has confirmed as requested by this office to issue the SDSMA bill to the generators which are having PPA and have paid SLDC operating charge (and interest if any).

Accordingly the supplementary provisional DSM charges bill has been issued in respect of generators, who have paid SLDC operating charges and thier interest for delay payment. Since the period of PPA in respect of M/s Bhagwati Power (BPSL) was upto dtd. 04/08/2018, so the DSM bill for M/s BPSL has been issued for the period from 01/08/2018 to 04/10/2018, hence as per period of extention of PPA as informed by CSPDCL, supplementary bill in respect to M/s BPSL is being issued for the period of 05/08/2018 to 31/08/2018 only.

Billing Ref.No :- SLDC/DSM/UPG/Suppl_Aug-2018 Summary of SDSMA Charges for period from **01-Aug-2018** to **31-Aug-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	770,584	630,683	814,407	-3,672	810,735
2 BPSL CSEB	302,986	90,982	117,637	-1,799	115,838
3 MSPSPL CSEB	1,557,278	1,388,246	1,803,832	-4,734	1,799,098
4 REALISPAT CSEB	183,338	143,393	179,297	-877	178,420
5 VIL CSEB	294,814	203,859	269,338	-1,108	268,230
TOTAL	3,108,999	2,457,162	3,184,511	-12,190	3,172,321

* -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. CSPDCL has provided the PPA of M/s Chhattisgarh Steel & Power Ltd. and M/s Shree Nakoda Ispat Ltd. for supplying un-schedulable power but the firms have 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.

**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.



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

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/Suppl_Aug-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-Mar-2019 Due Date of Payment : 01-Apr-2019**3. Summary of DSM Charges for APIIPPL CSEB for the month of August-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 ₹
AUG-18	770,584	630,683	814,407	-3,672	810,735
TOTAL	770,584	630,683	814,407	-3,672	810,735

* -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 = **9**

**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
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Website : www.sldccg.com

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

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Suppl_Aug-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-Mar-2019 Due Date of Payment : 01-Apr-2019**3. Summary of DSM Charges for BPSL CSEB for the month of August-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 ₹
AUG-18	302,986	90,982	117,637	-1,799	115,838
TOTAL	302,986	90,982	117,637	-1,799	115,838

* -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.
- Since the SDSMA bill had been already issued for the period from 01/04/2018 to 04/08/2018 vide billing reference no. SLDC/DSM/UPG/Aug-2018 on dtd. 22/09/2018. Hence the supplementary bill of M/s BPSL has been issued for the period from 05/08/2018 to 31/08/2018.
- 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 :-

- Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- Vendor Sub-Account Number - 619401010050442
- 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 :-
 - Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = 7

**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/Suppl_Aug-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-Mar-2019 Due Date of Payment : 01-Apr-2019****3. Summary of DSM Charges for MSPSPL CSEB for the month of August-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 ₹
AUG-18	1,557,278	1,388,246	1,803,832	-4,734	1,799,098
TOTAL	1,557,278	1,388,246	1,803,832	-4,734	1,799,098

* -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 = **9**

**Superintending Engineer
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
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फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Suppl_Aug-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-Mar-2019 Due Date of Payment : 01-Apr-2019****3. Summary of DSM Charges for REALISPAT CSEB for the month of August-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 ₹
AUG-18	183,338	143,393	179,297	-877	178,420
TOTAL	183,338	143,393	179,297	-877	178,420

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM59723	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

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

**Superintending Engineer
SLDC, CSPTCL, Raipur**



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छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Suppl_Aug-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-Mar-2019** Due Date of Payment : **01-Apr-2019**

3. Summary of DSM Charges for **VIL CSEB** for the month of **August-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 ₹
AUG-18	294,814	203,859	269,338	-1,108	268,230
TOTAL	294,814	203,859	269,338	-1,108	268,230

* -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 = **3**

**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 **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	23,518.12	19,934.25	24,660	-1	24,659
02-Aug-18	24,615.38	20,759.62	30,248	0	30,248
03-Aug-18	19,201.88	12,918.38	18,685	0	18,685
04-Aug-18	16,854.75	11,011.88	16,236	0	16,236
05-Aug-18	18,765.38	13,756.50	19,924	-278	19,645
06-Aug-18	19,142.25	14,578.50	18,344	-2,387	15,957
07-Aug-18	24,486.00	19,625.25	28,197	0	28,197
08-Aug-18	23,094.00	18,254.62	26,060	0	26,060
09-Aug-18	19,946.25	14,560.50	20,769	0	20,769
10-Aug-18	25,495.88	20,465.25	30,574	0	30,574
11-Aug-18	14,254.88	9,688.50	11,507	-864	10,642
12-Aug-18	28,804.12	24,551.62	29,202	0	29,202
13-Aug-18	35,289.75	31,015.88	36,592	-5	36,587
14-Aug-18	21,000.00	15,456.75	21,543	0	21,543
15-Aug-18	26,543.62	22,239.00	28,729	-75	28,653
16-Aug-18	20,679.00	13,891.12	17,127	-6	17,121
17-Aug-18	31,158.75	26,597.62	31,684	0	31,684
18-Aug-18	29,569.88	26,637.38	37,293	0	37,293
19-Aug-18	25,679.25	21,727.12	29,435	-55	29,380
20-Aug-18	29,150.25	26,023.88	28,650	0	28,650
21-Aug-18	21,971.25	18,651.38	23,333	0	23,333
22-Aug-18	22,515.00	18,498.75	25,372	0	25,372
23-Aug-18	18,022.50	13,097.25	18,749	0	18,749
24-Aug-18	36,904.88	33,224.62	46,608	0	46,608
25-Aug-18	23,463.38	18,004.50	20,291	0	20,291
26-Aug-18	59,112.00	56,865.00	51,553	0	51,553
27-Aug-18	35,759.62	30,772.50	43,022	0	43,022
28-Aug-18	21,250.12	16,026.75	23,372	0	23,372
29-Aug-18	19,226.62	14,547.00	18,214	0	18,214
30-Aug-18	18,592.50	14,888.25	21,872	0	21,872
31-Aug-18	16,516.88	12,413.25	16,563	0	16,563
Total	770,584	630,683	814,407	-3,672	810,735

* -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 BPSL CSEB (PROVISIONAL)

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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 ₹
05-Aug-18	14,765.00	5,202.81	7,241	-682	6,559
06-Aug-18	16,903.44	5,743.12	7,871	-185	7,687
07-Aug-18	12,019.38	4,976.88	7,215	0	7,215
08-Aug-18	10,381.88	3,481.88	5,203	0	5,203
09-Aug-18	4,141.25	485.31	728	0	728
10-Aug-18	7,762.50	2,129.06	3,168	0	3,168
11-Aug-18	5,774.38	1,830.31	2,470	-246	2,224
12-Aug-18	13,149.38	4,743.12	4,707	0	4,707
13-Aug-18	11,472.19	5,104.06	6,473	-279	6,193
14-Aug-18	5,756.25	1,095.62	1,623	0	1,623
15-Aug-18	11,355.31	0.00	0	-128	-128
16-Aug-18	9,025.62	3,249.38	3,149	-279	2,871
17-Aug-18	9,853.75	3,132.81	3,784	0	3,784
18-Aug-18	8,533.75	1,233.12	1,850	0	1,850
19-Aug-18	9,656.25	2,333.12	2,069	0	2,069
20-Aug-18	6,626.88	2,316.25	2,300	0	2,300
21-Aug-18	9,660.62	2,138.12	2,674	0	2,674
22-Aug-18	8,657.81	3,696.88	4,583	0	4,583
23-Aug-18	13,892.50	4,388.44	5,950	0	5,950
24-Aug-18	15,548.12	5,260.62	7,055	0	7,055
25-Aug-18	10,328.44	2,662.81	3,691	0	3,691
26-Aug-18	10,352.19	3,357.19	3,329	0	3,329
27-Aug-18	12,155.00	4,564.69	6,497	0	6,497
28-Aug-18	9,890.94	2,863.44	4,295	0	4,295
29-Aug-18	28,997.50	4,488.12	5,798	0	5,798
30-Aug-18	15,057.50	7,484.38	10,253	0	10,253
31-Aug-18	11,268.44	3,020.00	3,662	0	3,662
Total	302,986	90,982	117,637	-1,799	115,838

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF MSPSPL CSEB (PROVISIONAL)

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	38,343.00	34,065.00	47,425	-230	47,195
02-Aug-18	35,313.00	29,685.00	42,603	0	42,603
03-Aug-18	48,760.50	41,766.00	55,786	0	55,786
04-Aug-18	36,771.00	31,498.50	44,650	0	44,650
05-Aug-18	41,296.50	36,333.00	48,831	-107	48,724
06-Aug-18	42,351.00	38,106.00	54,651	-328	54,323
07-Aug-18	48,646.50	45,234.00	66,538	0	66,538
08-Aug-18	55,275.00	47,167.50	66,987	0	66,987
09-Aug-18	66,178.50	60,267.00	80,448	0	80,448
10-Aug-18	56,302.50	49,887.00	73,425	0	73,425
11-Aug-18	62,053.50	53,190.00	72,903	-219	72,684
12-Aug-18	27,166.50	22,272.00	22,403	0	22,403
13-Aug-18	49,107.00	44,764.50	57,068	-1,703	55,365
14-Aug-18	55,854.00	53,290.50	74,019	0	74,019
15-Aug-18	49,308.00	46,032.00	44,515	-1,567	42,948
16-Aug-18	42,270.00	37,407.00	38,754	-430	38,324
17-Aug-18	54,106.50	50,062.50	66,843	0	66,843
18-Aug-18	57,117.00	53,041.50	76,305	0	76,305
19-Aug-18	65,466.00	61,546.50	73,078	-150	72,928
20-Aug-18	73,465.50	66,813.00	66,518	0	66,518
21-Aug-18	68,383.50	62,239.50	77,057	0	77,057
22-Aug-18	76,260.00	71,997.00	97,039	0	97,039
23-Aug-18	75,946.50	66,786.00	91,265	0	91,265
24-Aug-18	57,823.50	50,370.00	68,850	0	68,850
25-Aug-18	37,176.00	31,939.50	35,015	0	35,015
26-Aug-18	35,826.00	30,159.00	28,250	0	28,250
27-Aug-18	55,542.00	51,537.00	72,644	0	72,644
28-Aug-18	46,908.00	37,032.00	52,565	0	52,565
29-Aug-18	30,540.00	26,539.50	34,374	0	34,374
30-Aug-18	28,231.50	22,318.50	29,870	0	29,870
31-Aug-18	39,489.00	34,899.00	43,154	0	43,154
Total	1,557,278	1,388,246	1,803,832	-4,734	1,799,098

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF REALISPAT CSEB(PROVISIONAL)

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	478.13	0.00	0	0	0
02-Aug-18	3,471.88	2,156.25	3,234	0	3,234
03-Aug-18	2,323.44	582.03	106	0	106
04-Aug-18	278.13	0.00	0	0	0
05-Aug-18	3,060.94	1,145.31	947	0	947
06-Aug-18	3,637.50	2,393.75	2,997	-350	2,647
07-Aug-18	4,610.94	3,965.63	5,036	0	5,036
08-Aug-18	16,521.88	15,339.06	22,534	0	22,534
09-Aug-18	5,943.75	4,325.00	5,613	0	5,613
10-Aug-18	10,600.00	9,223.44	13,815	0	13,815
11-Aug-18	3,040.63	1,840.63	2,580	0	2,580
12-Aug-18	26,798.44	24,404.69	23,907	0	23,907
13-Aug-18	2,376.56	1,576.56	1,968	-471	1,496
14-Aug-18	3,688.28	2,317.97	3,477	0	3,477
15-Aug-18	4,921.88	3,122.66	2,373	-3	2,370
16-Aug-18	8,194.53	6,527.34	7,272	0	7,272
17-Aug-18	9,696.10	7,446.88	10,873	0	10,873
18-Aug-18	16,207.03	14,668.75	16,394	0	16,394
19-Aug-18	4,964.84	2,877.34	4,134	-53	4,081
20-Aug-18	10,044.53	9,035.16	11,293	0	11,293
21-Aug-18	4,775.78	2,839.06	2,259	0	2,259
22-Aug-18	1,706.25	291.41	0	0	0
23-Aug-18	4,018.75	2,758.59	4,138	0	4,138
24-Aug-18	7,392.97	5,746.88	8,248	0	8,248
25-Aug-18	7,417.19	6,247.66	9,339	0	9,339
26-Aug-18	1,362.50	418.75	149	0	149
27-Aug-18	7,977.34	7,408.59	10,591	0	10,591
28-Aug-18	221.88	0.00	0	0	0
29-Aug-18	461.72	272.66	291	0	291
30-Aug-18	3,956.25	2,550.78	2,865	0	2,865
31-Aug-18	3,187.50	1,910.16	2,865	0	2,865
Total	183,338	143,393	179,297	-877	178,420

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF VIL CSEB (PROVISIONAL)

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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 ₹
07-Aug-18	420.31	393.12	590	0	590
08-Aug-18	1,991.56	384.38	577	0	577
09-Aug-18	33,395.31	27,995.62	37,375	0	37,375
10-Aug-18	32,767.19	29,924.69	44,314	0	44,314
11-Aug-18	3,029.38	1,244.69	1,757	0	1,757
12-Aug-18	30,092.50	23,939.06	28,337	0	28,337
13-Aug-18	27,733.44	22,263.12	29,955	-819	29,136
14-Aug-18	14,770.31	9,573.44	14,360	0	14,360
15-Aug-18	21,924.38	15,216.25	17,402	-226	17,176
16-Aug-18	18,002.81	12,414.69	14,768	0	14,768
17-Aug-18	16,615.31	11,973.44	13,725	0	13,725
18-Aug-18	7,732.19	3,058.75	3,513	0	3,513
19-Aug-18	6,176.25	2,513.44	3,456	-63	3,393
20-Aug-18	2,013.75	0.00	0	0	0
21-Aug-18	4,783.44	1,580.62	2,133	0	2,133
22-Aug-18	1,958.12	0.00	0	0	0
23-Aug-18	7,713.44	3,164.38	4,726	0	4,726
24-Aug-18	11,547.19	8,309.69	12,015	0	12,015
25-Aug-18	8,756.25	4,352.50	4,667	0	4,667
26-Aug-18	4,539.06	1,365.31	2,048	0	2,048
27-Aug-18	575.62	0.00	0	0	0
28-Aug-18	6,005.94	3,486.88	5,116	0	5,116
29-Aug-18	7,225.94	2,562.50	2,860	0	2,860
30-Aug-18	8,738.12	5,388.12	7,307	0	7,307
31-Aug-18	16,305.94	12,754.69	18,339	0	18,339
Total	294,814	203,859	269,338	-1,108	268,230

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