CSPTCL
छत्तीसगढ़ राज्य पारेषण कम्पनी मर्यादित
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
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- dsm@sldccg.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /20 / 1721 **Date :** 23 JAN 2020

To,

The General Manager (Finance)
CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of December-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 **December-2019** in respect of generators, who have paid SLDC operating charges as per PPA for information and necessary action.

Billing Ref.No :- SLDC/DSM/UPG/Dec-2019 Summary of SDSMA Charges for period from **01-Dec-2019** to **31-Dec-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	784,750	647,700	801,119	-20,959	780,160
2 BPIL CSEB	37,796	22,125	30,440	-81	30,359
3 ISL CSEB	1,708,251	1,627,079	2,013,080	-114,733	1,898,348
4 JKLCL CSEB	71,040	19,120	23,097	-900	22,197
5 JSPL CSEB	11,045,025	11,045,025	14,060,937	-432,481	13,628,456
6 MIEL CSEB	4,462,353	4,432,236	5,560,549	-180,229	5,380,320
7 MIELMH CSEB	1,327,282	1,187,698	1,506,719	-60,556	1,446,163
8 MSPSPL CSEB	1,399,152	1,243,384	1,590,233	-59,424	1,530,809
9 NISL CSEB	0	0	0	0	0
10 PIL CSEB	888,664	712,065	887,143	-31,476	855,667
11 REALISPAT CSEB	8,442	6,136	6,229	-2,112	4,118
12 SBMPL CSEB	431,075	272,375	363,665	-8,353	355,312
13 SEML CSEB	2,117,052	2,115,925	2,690,508	-85,351	2,605,156
14 SNIL CSEB	123,334	95,839	122,642	-2,409	120,233
TOTAL	**24,404,217**	**23,426,708**	**29,656,362**	**-999,065**	**28,657,298**

* -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. M/s Mahendra Sponge & Power Pvt. Ltd. has not paid SLDC operating charges, so the DSM bill could not be issued to the firm.
2.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.**

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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

-For information and necessary action please.

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

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

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for APIIPPL CSEB for the month of December-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 ₹
DEC-19	784,750	647,700	801,119	-20,959	780,160
TOTAL	**784,750**	**647,700**	**801,119**	**-20,959**	**780,160**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
XA188010	132/33 KV S/s Siltara end	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 41

22/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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.ulb@gmail.com

DAYWISE STATEMENT OF SDSMA CHARGES OF APIIPPL CSEB (PROVISIONAL)

for the month of December-2019 (for the period **01-Dec-2019** to **31-Dec-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-Dec-19	18,350.00	12,920.00	16,896	0	16,896
02-Dec-19	44,950.00	40,540.00	54,357	0	54,357
03-Dec-19	19,270.00	14,390.00	9,654	-2,114	7,541
04-Dec-19	58,620.00	55,650.00	63,095	-3,132	59,963
05-Dec-19	20,880.00	15,110.00	17,715	-312	17,403
06-Dec-19	13,000.00	9,870.00	14,171	0	14,171
07-Dec-19	15,840.00	12,570.00	14,747	0	14,747
08-Dec-19	19,020.00	13,350.00	16,529	-998	15,531
09-Dec-19	15,740.00	11,210.00	15,847	-1,220	14,627
10-Dec-19	22,090.00	16,690.00	24,371	0	24,371
11-Dec-19	46,730.00	42,750.00	59,256	-487	58,769
12-Dec-19	16,320.00	13,100.00	18,287	0	18,287
13-Dec-19	21,060.00	16,630.00	18,700	-467	18,232
14-Dec-19	21,710.00	17,790.00	22,863	0	22,863
15-Dec-19	25,280.00	19,580.00	23,763	-3,947	19,816
16-Dec-19	22,180.00	16,870.00	18,714	-3,193	15,521
17-Dec-19	12,510.00	8,280.00	9,757	0	9,757
18-Dec-19	10,780.00	5,790.00	5,367	0	5,367
19-Dec-19	19,820.00	14,810.00	17,730	0	17,730
20-Dec-19	34,390.00	28,800.00	40,612	0	40,612
21-Dec-19	31,940.00	28,460.00	40,172	-1,587	38,585
22-Dec-19	26,170.00	22,160.00	26,418	0	26,418
23-Dec-19	19,180.00	13,310.00	18,513	0	18,513
24-Dec-19	10,850.00	4,810.00	7,215	0	7,215
25-Dec-19	51,010.00	47,870.00	65,085	0	65,085
26-Dec-19	16,420.00	12,970.00	12,088	-1,058	11,030
27-Dec-19	54,250.00	52,090.00	57,580	0	57,580
28-Dec-19	20,620.00	16,340.00	17,776	-319	17,456
29-Dec-19	40,410.00	37,490.00	38,869	-2,126	36,744
30-Dec-19	18,470.00	13,930.00	19,142	0	19,142
31-Dec-19	16,890.00	11,570.00	15,830	0	15,830
Total	**784,750**	**647,700**	**801,119**	**-20,959**	**780,160**

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

CSPTCL
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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

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

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for BPIL CSEB for the month of December-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 ₹
DEC-19	37,796	22,125	30,440	-81	30,359
TOTAL	**37,796**	**22,125**	**30,440**	**-81**	**30,359**

* -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	220/132 KV S/s Urla end	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 2

23/01/2020
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 December-2019 (for the period **01-Dec-2019** to **31-Dec-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-Dec-19	8,021.25	5,405.62	6,092	0	6,092
02-Dec-19	1,213.12	380.62	571	0	571
03-Dec-19	585.00	0.00	0	0	0
04-Dec-19	2,448.75	1,177.50	1,766	0	1,766
05-Dec-19	195.00	0.00	0	0	0
06-Dec-19	6,772.50	6,031.88	9,048	0	9,048
07-Dec-19	7.50	0.00	0	0	0
08-Dec-19	4,081.88	3,403.12	4,968	0	4,968
09-Dec-19	740.62	352.50	529	0	529
10-Dec-19	45.00	0.00	0	0	0
11-Dec-19	746.25	420.00	630	0	630
12-Dec-19	181.88	0.00	0	0	0
13-Dec-19	901.88	361.88	543	0	543
14-Dec-19	466.88	0.00	0	0	0
15-Dec-19	84.38	0.00	0	-16	-16
16-Dec-19	163.12	0.00	0	0	0
17-Dec-19	1,005.00	0.00	0	0	0
18-Dec-19	2,332.50	1,282.50	1,453	0	1,453
19-Dec-19	541.88	286.88	430	0	430
20-Dec-19	1,063.12	718.12	1,077	0	1,077
21-Dec-19	918.75	675.00	1,012	0	1,012
22-Dec-19	446.25	0.00	0	0	0
23-Dec-19	178.12	0.00	0	0	0
24-Dec-19	1,085.62	746.25	1,119	0	1,119
25-Dec-19	346.88	253.12	380	0	380
26-Dec-19	75.00	0.00	0	0	0
27-Dec-19	1,273.12	371.25	432	0	432
28-Dec-19	378.75	0.00	0	-65	-65
29-Dec-19	543.75	0.00	0	0	0
30-Dec-19	680.62	0.00	0	0	0
31-Dec-19	271.88	258.75	388	0	388
Total	**37,796**	**22,125**	**30,440**	**-81**	**30,359**

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

CSPTCL
छत्तीसगढ़ स्टेट पावर ट्रांसमिशन कंपनी लिमिटेड
CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
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दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s Ind Synergy Ltd. (ISL CSEB)
Village- Kotmar, Near Mahuapali
Distt-Raigarh (CG)
496001 , Fax No -0771 2281700

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for ISL CSEB for the month of December-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 ₹
DEC-19	1,708,251	1,627,079	2,013,080	-114,733	1,898,348
TOTAL	**1,708,251**	**1,627,079**	**2,013,080**	**-114,733**	**1,898,348**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE41303	220/132/33 KV S/s Raigarh end	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 39

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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.ulb@gmail.com

DAYWISE STATEMENT OF SDSMA CHARGES OF ISL CSEB (PROVISIONAL)

for the month of December-2019 (for the period **01-Dec-2019** to **31-Dec-2019**)

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devalton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Dec-19	5,212.50	2,406.56	3,054	0	3,054
02-Dec-19	5,163.75	2,367.19	3,551	0	3,551
03-Dec-19	6,609.38	4,199.06	2,904	-1,743	1,161
04-Dec-19	23,313.75	18,720.94	18,499	-481	18,017
05-Dec-19	29,556.56	26,149.69	29,538	-3,689	25,849
06-Dec-19	13,371.56	8,016.56	11,476	0	11,476
07-Dec-19	20,156.25	15,630.00	12,623	0	12,623
08-Dec-19	16,424.06	10,415.62	12,535	-1,102	11,433
09-Dec-19	23,655.94	20,168.44	30,021	0	30,021
10-Dec-19	54,512.81	51,376.88	76,324	0	76,324
11-Dec-19	17,230.31	13,714.69	17,491	0	17,491
12-Dec-19	20,828.44	16,641.56	17,588	0	17,588
13-Dec-19	13,476.56	8,733.75	10,775	-1,452	9,323
14-Dec-19	95,417.81	93,867.19	116,459	0	116,459
15-Dec-19	81,452.81	80,066.25	71,282	-45,373	25,908
16-Dec-19	80,158.12	79,242.19	84,167	-34,363	49,804
17-Dec-19	63,169.69	61,874.06	84,013	0	84,013
18-Dec-19	133,139.06	132,215.62	160,875	0	160,875
19-Dec-19	178,399.69	178,399.69	222,764	0	222,764
20-Dec-19	68,096.25	66,713.44	95,524	0	95,524
21-Dec-19	22,627.50	19,314.38	27,615	0	27,615
22-Dec-19	37,675.31	34,727.81	47,551	0	47,551
23-Dec-19	70,996.88	69,647.81	96,590	0	96,590
24-Dec-19	86,773.12	85,593.75	120,816	0	120,816
25-Dec-19	80,638.12	79,480.31	111,715	0	111,715
26-Dec-19	131,671.88	131,671.88	128,156	-17,769	110,387
27-Dec-19	58,372.50	55,574.06	61,439	-2,026	59,413
28-Dec-19	117,505.31	116,363.44	139,196	-4,651	134,545
29-Dec-19	39,474.38	35,145.94	39,239	-2,084	37,155
30-Dec-19	93,431.25	92,505.94	135,100	0	135,100
31-Dec-19	19,739.06	16,134.38	24,202	0	24,202
Total	**1,708,251**	**1,627,079**	**2,013,080**	**-114,733**	**1,898,348**

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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s J.K. Lakshmi Cement Ltd. (JKLCL CSEB)
Village - Malpuri Khurd, Khasadih
P.O.-Ahiwara, Distt.- Durg (CG)
490036 , Fax No -0771 4093400

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for JKLCL CSEB for the month of December-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 ₹
DEC-19	71,040	19,120	23,097	-900	22,197
TOTAL	**71,040**	**19,120**	**23,097**	**-900**	**22,197**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
Y0356047		MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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.ulb@gmail.com

DAYWISE STATEMENT OF SDSMA CHARGES OF JKLCL CSEB (PROVISIONAL)

for the month of December-2019 (for the period **01-Dec-2019** to **31-Dec-2019**)

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devalton Charges* for Injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
11-Dec-19	0.00	0.00	0	0	0
12-Dec-19	0.00	0.00	0	0	0
13-Dec-19	0.00	0.00	0	0	0
14-Dec-19	400.00	0.00	0	0	0
15-Dec-19	1,920.00	0.00	0	-448	-448
16-Dec-19	2,400.00	0.00	0	-452	-452
17-Dec-19	2,000.00	0.00	0	0	0
18-Dec-19	3,760.00	0.00	0	0	0
19-Dec-19	1,920.00	0.00	0	0	0
20-Dec-19	4,960.00	960.00	1,440	0	1,440
21-Dec-19	6,880.00	1,040.00	1,560	0	1,560
22-Dec-19	12,000.00	6,960.00	6,521	0	6,521
23-Dec-19	7,760.00	1,680.00	1,440	0	1,440
24-Dec-19	10,000.00	4,480.00	6,240	0	6,240
25-Dec-19	2,080.00	0.00	0	0	0
26-Dec-19	1,520.00	320.00	376	0	376
27-Dec-19	2,160.00	0.00	0	0	0
28-Dec-19	3,760.00	1,600.00	2,400	0	2,400
29-Dec-19	3,840.00	1,200.00	1,800	0	1,800
30-Dec-19	2,640.00	880.00	1,320	0	1,320
31-Dec-19	1,040.00	0.00	0	0	0
Total	**71,040**	**19,120**	**23,097**	**-900**	**22,197**

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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s 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 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for JSPL CSEB for the month of December-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 ₹
DEC-19	11,045,025	11,045,025	14,060,937	-432,481	13,628,456
TOTAL	**11,045,025**	**11,045,025**	**14,060,937**	**-432,481**	**13,628,456**

* -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	132/33 KV S/s Raigarh	MAIN
CSE42763	132/33 KV S/s Raigarh	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 43

20/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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.ulb@gmail.com

DAYWISE STATEMENT OF SDSMA CHARGES OF JSPL CSEB (PROVISIONAL)

for the month of December-2019 (for the period **01-Dec-2019** to **31-Dec-2019**)

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devalton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Dec-19	357,675.00	357,675.00	477,032	0	477,032
02-Dec-19	370,734.38	370,734.38	516,070	0	516,070
03-Dec-19	353,156.25	353,156.25	432,088	-26,029	406,059
04-Dec-19	340,621.88	340,621.88	384,963	-12,934	372,029
05-Dec-19	360,243.75	360,243.75	417,719	-32,179	385,540
06-Dec-19	351,243.75	351,243.75	490,028	0	490,028
07-Dec-19	397,631.25	397,631.25	478,268	0	478,268
08-Dec-19	345,656.25	345,656.25	401,349	-19,573	381,776
09-Dec-19	359,371.88	359,371.88	519,853	-3,320	516,532
10-Dec-19	338,962.50	338,962.50	495,122	0	495,122
11-Dec-19	366,028.12	366,028.12	495,344	-11,014	484,330
12-Dec-19	361,265.62	361,265.62	430,776	0	430,776
13-Dec-19	362,184.38	362,184.38	421,538	-55,244	366,294
14-Dec-19	367,500.00	367,500.00	453,823	0	453,823
15-Dec-19	336,056.25	336,056.25	368,113	-108,355	259,757
16-Dec-19	358,368.75	358,368.75	385,249	-82,219	303,030
17-Dec-19	365,437.50	365,437.50	491,893	0	491,893
18-Dec-19	354,993.75	354,993.75	442,369	0	442,369
19-Dec-19	353,381.25	353,381.25	429,434	0	429,434
20-Dec-19	379,518.75	379,518.75	537,932	0	537,932
21-Dec-19	374,006.25	374,006.25	498,068	-7,687	490,381
22-Dec-19	360,740.62	360,740.62	487,705	0	487,705
23-Dec-19	369,271.88	369,271.88	507,038	0	507,038
24-Dec-19	335,700.00	335,700.00	474,321	0	474,321
25-Dec-19	364,837.50	364,837.50	497,671	0	497,671
26-Dec-19	354,862.50	354,862.50	357,778	-40,469	317,309
27-Dec-19	325,846.88	325,846.88	362,380	-5,952	356,429
28-Dec-19	343,875.00	343,875.00	403,228	-13,607	389,621
29-Dec-19	343,753.12	343,753.12	422,360	-13,899	408,461
30-Dec-19	340,584.38	340,584.38	486,737	0	486,737
31-Dec-19	351,515.62	351,515.62	494,688	0	494,688
Total	**11,045,025**	**11,045,025**	**14,060,937**	**-432,481**	**13,628,456**

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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s Monnet Ispat & Energy Ltd. Raigarh (MIEL CSEB)
Monnet Marg, Mandir Hasaud
Raipur (CG)
492101 , Fax No -07762 214367,275505

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for MIEL CSEB for the month of December-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 ₹
DEC-19	4,462,353	4,432,236	5,560,549	-180,229	5,380,320
TOTAL	**4,462,353**	**4,432,236**	**5,560,549**	**-180,229**	**5,380,320**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29166	132KV S/s Chaple end	MAIN
CSE41311	132KV S/s Chaple end	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 43

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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.ulb@gmail.com

DAYWISE STATEMENT OF SDSMA CHARGES OF MIEL CSEB (PROVISIONAL)

for the month of December-2019 (for the period 01-Dec-2019 to 31-Dec-2019)

For Date	Actual Injected Energy In KWh	Injected_energy considered as per PPA in KWh	Devalton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Dec-19	419,946.00	419,946.00	549,990	0	549,990
02-Dec-19	376,272.00	376,272.00	522,432	0	522,432
03-Dec-19	247,152.00	247,152.00	301,989	-14,756	287,232
04-Dec-19	200,991.00	200,991.00	223,721	-11,046	212,675
05-Dec-19	112,689.00	112,503.00	136,325	-8,289	128,036
06-Dec-19	52,851.00	50,604.00	72,263	0	72,263
07-Dec-19	28,152.00	21,759.00	26,208	0	26,208
08-Dec-19	67,119.00	64,488.00	74,474	-5,032	69,441
09-Dec-19	58,527.00	57,831.00	83,249	-2,536	80,713
10-Dec-19	55,287.00	53,934.00	78,412	0	78,412
11-Dec-19	36,153.00	32,757.00	48,562	-19	48,542
12-Dec-19	9,282.00	3,141.00	4,712	0	4,712
13-Dec-19	37,794.00	33,885.00	45,447	-2,739	42,708
14-Dec-19	88,821.00	86,937.00	105,406	0	105,406
15-Dec-19	123,642.00	123,411.00	131,754	-38,352	93,403
16-Dec-19	132,495.00	132,495.00	153,013	-29,455	123,558
17-Dec-19	121,599.00	120,963.00	162,140	0	162,140
18-Dec-19	116,073.00	116,073.00	145,041	0	145,041
19-Dec-19	131,118.00	131,118.00	160,345	0	160,345
20-Dec-19	103,128.00	103,128.00	145,844	0	145,844
21-Dec-19	91,716.00	91,527.00	123,077	-3,086	119,991
22-Dec-19	89,616.00	89,616.00	120,274	0	120,274
23-Dec-19	100,230.00	100,230.00	138,594	0	138,594
24-Dec-19	108,435.00	108,435.00	154,403	0	154,403
25-Dec-19	87,456.00	87,231.00	121,971	0	121,971
26-Dec-19	281,400.00	281,400.00	259,119	-42,112	217,008
27-Dec-19	395,514.00	395,514.00	435,519	-12,406	423,113
28-Dec-19	209,916.00	209,916.00	251,005	-6,148	244,857
29-Dec-19	178,617.00	178,617.00	218,040	-4,254	213,786
30-Dec-19	197,040.00	197,040.00	279,508	0	279,508
31-Dec-19	203,322.00	203,322.00	287,712	0	287,712
Total	**4,462,353**	**4,432,236**	**5,560,549**	**-180,229**	**5,380,320**

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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s Monnet Ispat & Energy Ltd. Raipur (MIELMH CSEB)
Monnet Marg, Mandir Hasaud
Raipur (CG)
492101 , Fax No -0771 2471250

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for MIELMH CSEB for the month of December-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 ₹
DEC-19	1,327,282	1,187,698	1,506,719	-60,556	1,446,163
TOTAL	**1,327,282**	**1,187,698**	**1,506,719**	**-60,556**	**1,446,163**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29558	132KV MIELMH Pool S/s	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 43

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 MIELMH CSEB (PROVISIONAL)

for the month of December-2019 (for the period **01-Dec-2019** to **31-Dec-2019**)

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA In KWh	Devalton Charges* for injection in ₹	Addl. Deviation Charges* In ₹	Total Charges* in ₹
01-Dec-19	43,648.50	40,644.00	50,249	0	50,249
02-Dec-19	42,052.50	37,392.00	50,454	0	50,454
03-Dec-19	42,879.00	39,934.50	49,618	-2,425	47,193
04-Dec-19	50,076.00	46,422.00	46,313	-2,582	43,731
05-Dec-19	38,185.50	32,463.00	39,716	-1,647	38,070
06-Dec-19	43,434.00	38,863.50	52,157	0	52,157
07-Dec-19	40,090.50	35,493.00	42,301	0	42,301
08-Dec-19	42,219.00	36,826.50	40,863	-4,870	35,993
09-Dec-19	42,816.00	37,207.50	53,519	-1,540	51,979
10-Dec-19	45,697.50	41,607.00	61,973	0	61,973
11-Dec-19	37,191.00	30,669.00	40,953	-3,111	37,842
12-Dec-19	41,593.50	37,074.00	43,344	0	43,344
13-Dec-19	41,767.50	38,031.00	47,566	-7,156	40,410
14-Dec-19	40,651.50	35,394.00	43,440	0	43,440
15-Dec-19	41,974.50	37,540.50	41,027	-13,125	27,902
16-Dec-19	40,035.00	35,410.50	37,930	-12,769	25,160
17-Dec-19	35,074.50	28,270.50	37,660	0	37,660
18-Dec-19	43,206.00	38,334.00	45,191	0	45,191
19-Dec-19	43,852.50	38,784.00	47,927	0	47,927
20-Dec-19	39,336.00	34,755.00	48,775	0	48,775
21-Dec-19	58,641.00	54,556.50	78,668	-1,547	77,120
22-Dec-19	35,014.50	29,601.00	38,491	0	38,491
23-Dec-19	44,190.00	39,091.50	53,136	0	53,136
24-Dec-19	42,034.50	38,277.00	55,817	0	55,817
25-Dec-19	40,813.50	37,068.00	52,113	0	52,113
26-Dec-19	39,829.50	35,730.00	33,883	-5,655	28,228
27-Dec-19	51,783.00	47,188.50	58,621	-1,402	57,219
28-Dec-19	45,384.00	41,358.00	47,704	-1,241	46,464
29-Dec-19	43,381.50	39,910.50	47,737	-1,485	46,252
30-Dec-19	43,929.00	40,645.50	58,434	0	58,434
31-Dec-19	46,501.50	43,156.50	61,139	0	61,139
Total	**1,327,282**	**1,187,698**	**1,506,719**	**-60,556**	**1,446,163**

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

CSPTCL
छत्तीसगढ़ राज्य विद्युत पारेषण कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

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

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for MSPSPL CSEB for the month of December-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 ₹
DEC-19	1,399,152	1,243,384	1,590,233	-59,424	1,530,809
TOTAL	**1,399,152**	**1,243,384**	**1,590,233**	**-59,424**	**1,530,809**

* -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	132/33 KV S/s Raigarh	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 42

23/01/2020
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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

DAYWISE STATEMENT OF SDSMA CHARGES OF MSPSPL CSEB (PROVISIONAL)

for the month of December-2019 (for the period 01-Dec-2019 to 31-Dec-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-Dec-19	46,413.00	42,459.00	58,922	0	58,922
02-Dec-19	59,215.50	56,791.50	75,897	0	75,897
03-Dec-19	51,909.00	45,112.50	55,224	-3,068	52,156
04-Dec-19	45,667.50	41,068.50	44,595	-1,151	43,444
05-Dec-19	55,753.50	49,782.00	61,961	-3,183	58,779
06-Dec-19	42,360.00	35,190.00	46,756	0	46,756
07-Dec-19	41,727.00	37,246.50	48,120	0	48,120
08-Dec-19	39,703.50	35,124.00	40,860	-5,224	35,637
09-Dec-19	45,655.50	39,622.50	55,633	-5,933	49,700
10-Dec-19	42,342.00	37,890.00	53,401	0	53,401
11-Dec-19	41,926.50	37,444.50	53,061	-3,067	49,994
12-Dec-19	48,009.00	43,494.00	52,826	0	52,826
13-Dec-19	30,028.50	24,015.00	27,318	-3,838	23,480
14-Dec-19	44,548.50	41,367.00	57,079	0	57,079
15-Dec-19	44,824.50	37,954.50	40,338	-22,086	18,252
16-Dec-19	45,280.50	41,419.50	45,815	-7,179	38,636
17-Dec-19	39,406.50	35,541.00	46,995	0	46,995
18-Dec-19	45,309.00	41,838.00	52,562	0	52,562
19-Dec-19	47,383.50	43,470.00	52,224	0	52,224
20-Dec-19	45,343.50	41,044.50	56,792	0	56,792
21-Dec-19	49,180.50	40,108.50	52,990	-44	52,946
22-Dec-19	46,960.50	43,113.00	57,588	0	57,588
23-Dec-19	57,304.50	54,274.50	69,745	0	69,745
24-Dec-19	56,454.00	49,836.00	70,186	0	70,186
25-Dec-19	41,824.50	38,236.50	54,472	0	54,472
26-Dec-19	50,842.50	48,330.00	46,475	-2,579	43,897
27-Dec-19	48,499.50	44,286.00	50,056	-633	49,423
28-Dec-19	60,391.50	54,246.00	70,831	-1,036	69,795
29-Dec-19	8,350.50	2,274.00	3,411	-404	3,007
30-Dec-19	13,450.50	7,216.50	10,825	0	10,825
31-Dec-19	63,087.00	53,589.00	77,274	0	77,274
Total	**1,399,152**	**1,243,384**	**1,590,233**	**-59,424**	**1,530,809**

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

CSPTCL
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No:** SLDC/DSM/UPG/Dec-2019

To,
M/s Nova Iron & Steel Ltd.(NISL CSEB)
Nova Nagar, Village & PO- Dagori, Tehsil- Bilha
Distt.- Bilaspur (C.G.)
495224 , Fax No -07752-285213

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for NISL CSEB for the month of December-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 ₹
DEC-19	0	0	0	0	0
TOTAL	0	0	0	0	0

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE46332	33 KV S/s Bilha end	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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.ulb@gmail.com

DAYWISE STATEMENT OF SDSMA CHARGES OF NISL CSEB (PROVISIONAL)

for the month of December-2019 (for the period **01-Dec-2019** to **31-Dec-2019**)

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devalton Charges* for Injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Dec-19	0.00	0.00	0	0	0
02-Dec-19	0.00	0.00	0	0	0
03-Dec-19	0.00	0.00	0	0	0
04-Dec-19	0.00	0.00	0	0	0
05-Dec-19	0.00	0.00	0	0	0
06-Dec-19	0.00	0.00	0	0	0
07-Dec-19	0.00	0.00	0	0	0
08-Dec-19	0.00	0.00	0	0	0
09-Dec-19	0.00	0.00	0	0	0
10-Dec-19	0.00	0.00	0	0	0
11-Dec-19	0.00	0.00	0	0	0
12-Dec-19	0.00	0.00	0	0	0
13-Dec-19	0.00	0.00	0	0	0
14-Dec-19	0.00	0.00	0	0	0
15-Dec-19	0.00	0.00	0	0	0
16-Dec-19	0.00	0.00	0	0	0
17-Dec-19	0.00	0.00	0	0	0
18-Dec-19	0.00	0.00	0	0	0
19-Dec-19	0.00	0.00	0	0	0
20-Dec-19	0.00	0.00	0	0	0
21-Dec-19	0.00	0.00	0	0	0
22-Dec-19	0.00	0.00	0	0	0
23-Dec-19	0.00	0.00	0	0	0
24-Dec-19	0.00	0.00	0	0	0
25-Dec-19	0.00	0.00	0	0	0
26-Dec-19	0.00	0.00	0	0	0
27-Dec-19	0.00	0.00	0	0	0
28-Dec-19	0.00	0.00	0	0	0
29-Dec-19	0.00	0.00	0	0	0
30-Dec-19	0.00	0.00	0	0	0
31-Dec-19	0.00	0.00	0	0	0
Total	**0**	**0**	**0**	**0**	**0**

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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s Prakash Industries Ltd. (PIL CSEB)
Village:-Hathneora, Champa
Distt:- Janjgir-Champa(CG)
495671 , Fax No -07819 245367

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for PIL CSEB for the month of December-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 ₹
DEC-19	888,664	712,065	887,143	-31,476	855,667
TOTAL	**888,664**	**712,065**	**887,143**	**-31,476**	**855,667**

* -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	220/132 KV S/s Banari	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 30

23/01/2020
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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

DAYWISE STATEMENT OF SDSMA CHARGES OF PIL CSEB (PROVISIONAL)

for the month of December-2019 (for the period 01-Dec-2019 to 31-Dec-2019)

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devalton Charges* for Injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Dec-19	2,508.75	727.50	693	0	693
02-Dec-19	8,010.00	6,693.75	10,041	0	10,041
03-Dec-19	17,021.25	15,768.75	21,964	-1,875	20,090
04-Dec-19	16,068.75	14,790.00	18,450	-63	18,386
05-Dec-19	46,785.00	39,795.00	43,657	-2,745	40,912
06-Dec-19	55,773.75	52,968.75	75,950	0	75,950
07-Dec-19	9,123.75	6,232.50	9,093	0	9,093
08-Dec-19	32,201.25	29,193.75	18,022	-8,505	9,517
09-Dec-19	5,891.25	3,915.00	5,872	-56	5,817
10-Dec-19	16,136.25	14,925.00	19,227	0	19,227
11-Dec-19	43,098.75	35,992.50	50,324	-122	50,203
12-Dec-19	41,062.50	38,677.50	48,779	0	48,779
13-Dec-19	38,711.25	36,003.75	46,360	-4,663	41,697
14-Dec-19	9,926.25	7,781.25	7,490	0	7,490
15-Dec-19	10,185.00	7,612.50	9,282	-1,480	7,802
16-Dec-19	6,697.50	5,100.00	1,428	-6,304	-4,876
17-Dec-19	40,402.50	32,722.50	45,179	0	45,179
18-Dec-19	38,636.25	26,748.75	29,363	0	29,363
19-Dec-19	11,201.25	10,027.50	10,415	0	10,415
20-Dec-19	7,065.00	5,047.50	7,571	0	7,571
21-Dec-19	26,666.25	23,463.75	31,617	-331	31,286
22-Dec-19	30,438.75	23,572.50	29,612	0	29,612
23-Dec-19	39,405.00	37,563.75	50,912	0	50,912
24-Dec-19	50,407.50	48,885.00	69,864	0	69,864
25-Dec-19	21,667.50	18,885.00	27,351	0	27,351
26-Dec-19	41,295.00	24,588.75	18,587	-4,375	14,212
27-Dec-19	14,651.25	9,847.50	4,562	-175	4,387
28-Dec-19	42,033.75	36,112.50	38,260	-784	37,476
29-Dec-19	8,947.50	7,035.00	9,364	0	9,364
30-Dec-19	86,212.50	45,581.25	66,298	0	66,298
31-Dec-19	70,432.50	45,806.25	61,555	0	61,555
Total	**888,664**	**712,065**	**887,143**	**-31,476**	**855,667**

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

CSPTCL
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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s Real Ispat & Power Ltd. (REALISPAT CSEB)
Vrindavan" Near Holy Hearts School,
Civil Lines, Raipur
492001 , Fax No -0771 4224010,4224009

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for REALISPAT CSEB for the month of December-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 ₹
DEC-19	8,442	6,136	6,229	-2,112	4,118
TOTAL	**8,442**	**6,136**	**6,229**	**-2,112**	**4,118**

* -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	132/33 KV S/s Borjhara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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

DAYWISE STATEMENT OF SDSMA CHARGES OF REALISPAT CSEB(PROVISIONAL)

for the month of **December-2019** (for the period **01-Dec-2019** to **31-Dec-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-Dec-19	5.47	0.00	0	0	0
02-Dec-19	125.78	0.00	0	0	0
03-Dec-19	0.00	0.00	0	0	0
04-Dec-19	11.72	0.00	0	0	0
05-Dec-19	0.00	0.00	0	0	0
06-Dec-19	14.06	0.00	0	0	0
07-Dec-19	0.00	0.00	0	0	0
08-Dec-19	0.00	0.00	0	0	0
09-Dec-19	2.34	0.00	0	0	0
10-Dec-19	70.31	0.00	0	0	0
11-Dec-19	1.56	0.00	0	0	0
12-Dec-19	642.19	612.50	359	0	359
13-Dec-19	8.59	0.00	0	0	0
14-Dec-19	0.00	0.00	0	0	0
15-Dec-19	0.00	0.00	0	0	0
16-Dec-19	1,063.28	751.56	1,127	0	1,127
17-Dec-19	9.38	0.00	0	0	0
18-Dec-19	0.00	0.00	0	0	0
19-Dec-19	0.00	0.00	0	0	0
20-Dec-19	0.00	0.00	0	0	0
21-Dec-19	43.75	0.00	0	0	0
22-Dec-19	0.00	0.00	0	0	0
23-Dec-19	3.12	0.00	0	0	0
24-Dec-19	32.03	0.00	0	0	0
25-Dec-19	33.59	0.00	0	0	0
26-Dec-19	3,428.13	2,667.19	1,672	-2,103	-431
27-Dec-19	73.44	0.00	0	-5	-5
28-Dec-19	14.84	0.00	0	0	0
29-Dec-19	481.25	258.59	388	-4	384
30-Dec-19	2,271.88	1,846.09	2,683	0	2,683
31-Dec-19	105.47	0.00	0	0	0
Total	**8,442**	**6,136**	**6,229**	**-2,112**	**4,118**

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

CSPTCL
छत्तीसगढ़ स्टेट पावर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s 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 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for SBMPL CSEB for the month of December-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 ₹
DEC-19	431,075	272,375	363,665	-8,353	355,312
TOTAL	**431,075**	**272,375**	**363,665**	**-8,353**	**355,312**

* -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	132/33 KV S/s Borjhara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 37

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 December-2019 (for the period 01-Dec-2019 to 31-Dec-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-Dec-19	13,181.25	6,498.00	9,398	0	9,398
02-Dec-19	15,285.75	8,640.75	12,346	0	12,346
03-Dec-19	13,896.75	8,655.00	11,361	-1,048	10,313
04-Dec-19	14,385.00	7,740.00	9,353	-478	8,875
05-Dec-19	15,367.50	9,873.00	11,583	-1,119	10,464
06-Dec-19	23,782.50	19,908.75	28,188	0	28,188
07-Dec-19	17,783.25	11,290.50	12,569	0	12,569
08-Dec-19	23,099.25	16,827.00	20,955	-1,395	19,560
09-Dec-19	15,396.00	9,242.25	13,093	-11	13,081
10-Dec-19	7,686.75	4,288.50	6,345	0	6,345
11-Dec-19	10,091.25	6,030.00	9,045	-10	9,035
12-Dec-19	11,442.75	7,179.00	9,801	0	9,801
13-Dec-19	8,554.50	4,822.50	6,376	-206	6,171
14-Dec-19	10,727.25	5,621.25	8,111	0	8,111
15-Dec-19	7,733.25	4,369.50	4,642	-1,761	2,881
16-Dec-19	9,976.50	5,386.50	6,368	-1,742	4,626
17-Dec-19	14,250.00	8,955.75	12,604	0	12,604
18-Dec-19	16,002.75	10,644.75	13,829	0	13,829
19-Dec-19	14,469.00	8,490.75	12,359	0	12,359
20-Dec-19	11,530.50	6,908.25	9,661	0	9,661
21-Dec-19	11,409.75	6,721.50	10,082	-75	10,007
22-Dec-19	14,982.00	10,459.50	13,086	0	13,086
23-Dec-19	16,068.75	10,647.75	14,712	0	14,712
24-Dec-19	13,859.25	8,767.50	11,567	0	11,567
25-Dec-19	10,312.50	5,648.25	7,445	0	7,445
26-Dec-19	12,616.50	6,400.50	7,634	-500	7,133
27-Dec-19	14,829.75	9,108.00	11,789	0	11,789
28-Dec-19	8,714.25	4,542.75	6,406	0	6,406
29-Dec-19	12,075.00	6,633.75	6,808	-8	6,800
30-Dec-19	17,584.50	13,581.00	19,312	0	19,312
31-Dec-19	23,981.25	18,492.75	26,836	0	26,836
Total	**431,075**	**272,375**	**363,665**	**-8,353**	**355,312**

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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s 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 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for SEML CSEB for the month of December-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 ₹
DEC-19	2,117,052	2,115,925	2,690,508	-85,351	2,605,156
TOTAL	**2,117,052**	**2,115,925**	**2,690,508**	**-85,351**	**2,605,156**

* -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	220/132KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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 = 43

23/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 December-2019 (for the period **01-Dec-2019** to **31-Dec-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-Dec-19	71,601.75	71,601.75	93,790	0	93,790
02-Dec-19	68,634.00	68,634.00	94,752	0	94,752
03-Dec-19	73,010.25	73,010.25	88,133	-4,216	83,917
04-Dec-19	69,048.00	69,048.00	76,795	-3,872	72,923
05-Dec-19	68,888.25	68,888.25	83,454	-2,470	80,984
06-Dec-19	69,259.50	69,023.25	95,790	0	95,790
07-Dec-19	64,795.50	64,795.50	77,205	0	77,205
08-Dec-19	67,110.75	67,110.75	78,127	-4,348	73,779
09-Dec-19	68,607.00	68,607.00	98,976	-2,846	96,130
10-Dec-19	74,421.00	74,421.00	107,938	0	107,938
11-Dec-19	68,262.75	68,037.75	92,138	-2,578	89,560
12-Dec-19	67,682.25	67,250.25	81,344	0	81,344
13-Dec-19	69,369.75	69,369.75	78,891	-14,121	64,770
14-Dec-19	70,148.25	70,148.25	88,512	0	88,512
15-Dec-19	68,211.00	68,211.00	74,273	-19,342	54,931
16-Dec-19	68,634.00	68,634.00	75,237	-15,308	59,929
17-Dec-19	69,279.75	69,279.75	91,544	0	91,544
18-Dec-19	69,912.00	69,912.00	85,042	0	85,042
19-Dec-19	67,891.50	67,891.50	83,874	0	83,874
20-Dec-19	67,605.75	67,605.75	94,428	0	94,428
21-Dec-19	68,508.00	68,508.00	90,678	-2,493	88,186
22-Dec-19	67,020.75	67,020.75	89,506	0	89,506
23-Dec-19	65,403.00	65,403.00	88,874	0	88,874
24-Dec-19	68,224.50	68,224.50	98,390	0	98,390
25-Dec-19	69,178.50	69,178.50	96,177	0	96,177
26-Dec-19	66,321.00	66,321.00	64,626	-8,701	55,925
27-Dec-19	67,329.00	67,095.00	75,392	-1,704	73,688
28-Dec-19	65,079.00	65,079.00	78,924	-1,809	77,115
29-Dec-19	67,898.25	67,898.25	83,727	-1,544	82,183
30-Dec-19	63,441.00	63,441.00	89,332	0	89,332
31-Dec-19	66,276.00	66,276.00	94,637	0	94,637
Total	**2,117,052**	**2,115,925**	**2,690,508**	**-85,351**	**2,605,156**

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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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- dsm@sldccg.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** **Billing Ref. No: SLDC/DSM/UPG/Dec-2019**

To,
M/s Shree Nakoda Ispat Ltd. (SNIL CSEB)
Near Railway Crossing, Mowa.,
PO:- Shankar Nagar, Raipur (CG)
492007 , Fax No -0771 2282130

2. Date of Issue of DSM Charges Statement : 23 JAN 2020 **Due Date of Payment :** 22 FEB 2020

3. Summary of DSM Charges for SNIL CSEB for the month of December-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 ₹
DEC-19	123,334	95,839	122,642	-2,409	120,233
TOTAL	**123,334**	**95,839**	**122,642**	**-2,409**	**120,233**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29256	200/132 KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.

(3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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 Commecial->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

20/01/2020

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 SNIL CSEB (PROVISIONAL)

for the month of December-2019 (for the period **01-Dec-2019** to **31-Dec-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-Dec-19	6,023.75	2,529.38	2,908	0	2,908
02-Dec-19	73.75	0.00	0	0	0
03-Dec-19	8,835.62	6,231.25	5,546	-202	5,345
04-Dec-19	27,645.62	24,983.75	32,400	-1,077	31,323
05-Dec-19	9,565.62	6,236.25	6,284	-1,078	5,206
06-Dec-19	15,062.50	12,181.25	17,558	0	17,558
07-Dec-19	21,497.50	18,010.00	22,210	0	22,210
08-Dec-19	13,635.62	9,475.62	12,082	-50	12,032
09-Dec-19	1,338.75	255.00	382	0	382
10-Dec-19	18.75	0.00	0	0	0
11-Dec-19	0.00	0.00	0	0	0
12-Dec-19	206.25	0.00	0	0	0
13-Dec-19	37.50	0.00	0	0	0
14-Dec-19	2,513.12	830.62	1,246	0	1,246
15-Dec-19	4.38	0.00	0	-2	-2
16-Dec-19	135.00	0.00	0	0	0
17-Dec-19	575.62	263.12	395	0	395
18-Dec-19	268.75	0.00	0	0	0
19-Dec-19	364.38	0.00	0	0	0
20-Dec-19	9.38	0.00	0	0	0
21-Dec-19	8,938.75	8,698.12	12,414	0	12,414
22-Dec-19	844.38	776.88	1,165	0	1,165
23-Dec-19	3.75	0.00	0	0	0
24-Dec-19	5,735.62	5,368.12	8,052	0	8,052
25-Dec-19	0.00	0.00	0	0	0
26-Dec-19	0.00	0.00	0	0	0
27-Dec-19	0.00	0.00	0	0	0
28-Dec-19	0.00	0.00	0	0	0
29-Dec-19	0.00	0.00	0	0	0
30-Dec-19	0.00	0.00	0	0	0
31-Dec-19	0.00	0.00	0	0	0
Total	**123,334**	**95,839**	**122,642**	**-2,409**	**120,233**

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