CSPTCL
छत्तीसगढ़ राज्य पॉवर ट्रांसमिशन कम्पनी लिमिटेड
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 / 612 Date : 22 JUL 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 June-2020 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 **June-2020** in respect of generators, who have paid SLDC operating charges as per PPA for information and necessary action.

Billing Ref.No :- SLDC/DSM/UPG/Jun-2020 Summary of SDSMA Charges for period from **01-Jun-2020** to **30-Jun-2020**

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	851,320	709,920	831,811	-39,561	792,249
2 BPIL CSEB	206,140	128,533	158,684	-8,400	150,284
3 JKLCL CSEB	220,000	146,080	178,841	-9,507	169,334
4 JSPL CSEB	12,643,584	12,605,766	15,783,510	-537,272	15,246,238
5 MIEL CSEB	4,368,891	4,366,488	5,431,808	-172,543	5,259,266
6 MIELMH CSEB	747,242	479,547	603,463	-36,605	566,858
7 NISL CSEB	0	0	0	0	0
8 REALISPAT CSEB	25,718	18,795	26,796	-810	25,986
9 SBMPL CSEB	677,421	501,775	627,297	-24,820	602,477
10 SBPIL-TLD CSEB	3,472,870	3,437,990	4,281,230	-154,910	4,126,320
11 SCL CSEB	1,079,300	993,580	1,236,507	-48,643	1,187,865
12 SEML CSEB	1,855,019	1,851,656	2,296,859	-75,093	2,221,767
13 VIL CSEB	215,720	126,143	162,802	-10,116	152,686
TOTAL	**26,363,226**	**25,366,273**	**31,619,609**	**-1,118,280**	**30,501,330**

* -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. M/s Ind Synergy Ltd. has not paid the SLDC operating charges for the month of Apr-2020, so the DSM bill of the firm has been kept pending till the payment of operating charges for the month of Apr-2020.
3. M/s Shree Nakoda Ispat Ltd. has not paid the SLDC operating charges for the month of May-2020, so the DSM bill of the firm has been kept pending till the payment of operating charges for the month of May-2020.
4. 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.**

22/07/20
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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

-For information and necessary action please.

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/Jun-2020**

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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for APIIPPL CSEB for the month of June-2020

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 ₹
JUN-20	851,320	709,920	831,811	-39,561	792,249
TOTAL	**851,320**	**709,920**	**831,811**	**-39,561**	**792,249**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
XA188010	220 KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 60

22/07/20
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 APIIPPL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	22,970.00	18,850.00	17,754	-2,516	15,238
02-Jun-20	37,480.00	32,860.00	41,021	-3,923	37,098
03-Jun-20	15,780.00	10,230.00	13,099	-562	12,537
04-Jun-20	30,180.00	26,180.00	31,949	-593	31,356
05-Jun-20	87,950.00	85,280.00	72,461	-1,036	71,425
06-Jun-20	33,430.00	29,130.00	33,095	-5,949	27,146
07-Jun-20	21,010.00	13,440.00	12,211	-5,754	6,457
08-Jun-20	13,860.00	8,470.00	12,083	0	12,083
09-Jun-20	15,200.00	9,600.00	13,534	0	13,534
10-Jun-20	23,860.00	18,980.00	18,018	-1,555	16,463
11-Jun-20	30,330.00	25,820.00	32,034	0	32,034
12-Jun-20	28,160.00	23,310.00	29,092	0	29,092
13-Jun-20	23,620.00	18,570.00	19,071	-6,057	13,014
14-Jun-20	48,870.00	45,340.00	47,825	-248	47,577
15-Jun-20	31,090.00	25,850.00	30,248	0	30,248
16-Jun-20	23,750.00	19,930.00	26,476	0	26,476
17-Jun-20	19,890.00	14,750.00	20,928	-23	20,905
18-Jun-20	50,890.00	48,240.00	59,034	0	59,034
19-Jun-20	26,530.00	22,770.00	31,849	-45	31,804
20-Jun-20	37,080.00	32,960.00	40,986	-1,739	39,248
21-Jun-20	35,160.00	31,020.00	25,255	-6,754	18,501
22-Jun-20	20,090.00	14,920.00	20,936	0	20,936
23-Jun-20	13,030.00	7,350.00	10,694	0	10,694
24-Jun-20	17,640.00	12,380.00	18,201	0	18,201
25-Jun-20	20,600.00	15,630.00	21,627	0	21,627
26-Jun-20	29,850.00	24,570.00	35,469	0	35,469
27-Jun-20	32,100.00	27,800.00	35,840	-153	35,687
28-Jun-20	17,290.00	11,710.00	14,225	-2,655	11,570
29-Jun-20	22,430.00	17,440.00	22,314	0	22,314
30-Jun-20	21,200.00	16,540.00	24,484	0	24,484
Total	**851,320**	**709,920**	**831,811**	**-39,561**	**792,249**

* -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/Jun-2020**

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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for BPIL CSEB for the month of June-2020

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 ₹
JUN-20	206,140	128,533	158,684	-8,400	150,284
TOTAL	**206,140**	**128,533**	**158,684**	**-8,400**	**150,284**

* -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 KV S/s Urla	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 44

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 BPIL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	6,063.36	4,133.04	5,656	-66	5,590
02-Jun-20	5,814.48	3,236.16	4,057	-37	4,020
03-Jun-20	2,529.12	922.56	866	-31	835
04-Jun-20	3,633.84	275.52	413	0	413
05-Jun-20	3,367.92	1,685.52	2,227	-537	1,690
06-Jun-20	5,131.20	3,459.84	3,942	-1,293	2,649
07-Jun-20	1,619.28	0.00	0	-275	-275
08-Jun-20	2,561.76	744.24	1,116	0	1,116
09-Jun-20	4,033.92	1,711.92	2,163	0	2,163
10-Jun-20	3,124.80	1,286.40	1,930	0	1,930
11-Jun-20	1,070.40	0.00	0	0	0
12-Jun-20	997.68	0.00	0	0	0
13-Jun-20	843.12	0.00	0	-18	-18
14-Jun-20	7,123.44	3,808.08	5,138	-406	4,732
15-Jun-20	8,316.00	5,195.52	7,468	0	7,468
16-Jun-20	6,720.72	1,985.52	1,988	0	1,988
17-Jun-20	8,788.32	3,885.12	5,581	-434	5,147
18-Jun-20	7,126.80	2,898.72	4,348	0	4,348
19-Jun-20	3,346.32	0.00	0	0	0
20-Jun-20	4,665.60	1,156.80	1,735	-361	1,374
21-Jun-20	17,542.08	14,899.20	11,998	-2,415	9,583
22-Jun-20	7,163.52	2,850.24	3,727	0	3,727
23-Jun-20	4,404.72	1,582.56	2,374	0	2,374
24-Jun-20	5,387.04	1,976.40	2,674	0	2,674
25-Jun-20	238.32	0.00	0	0	0
26-Jun-20	5.76	0.00	0	0	0
27-Jun-20	50.64	0.00	0	0	0
28-Jun-20	30,483.36	26,417.28	28,016	-2,527	25,489
29-Jun-20	40,593.60	36,056.40	48,717	0	48,717
30-Jun-20	13,393.20	8,366.16	12,549	0	12,549
Total	**206,140**	**128,533**	**158,684**	**-8,400**	**150,284**

* -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)
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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/Jun-2020**

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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for JKLCL CSEB for the month of June-2020

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 ₹
JUN-20	220,000	146,080	178,841	-9,507	169,334
TOTAL	**220,000**	**146,080**	**178,841**	**-9,507**	**169,334**

* -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 (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 16

22/07/20

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 JKLCL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	3,120.00	1,760.00	1,979	0	1,979
02-Jun-20	4,800.00	2,800.00	3,720	0	3,720
03-Jun-20	5,440.00	1,520.00	2,280	-397	1,883
04-Jun-20	35,200.00	29,280.00	39,256	-153	39,103
05-Jun-20	47,040.00	45,440.00	53,013	-4,586	48,427
06-Jun-20	2,640.00	400.00	600	-494	106
07-Jun-20	4,400.00	3,280.00	170	-1,699	-1,529
08-Jun-20	2,720.00	0.00	0	0	0
09-Jun-20	2,720.00	1,680.00	1,635	0	1,635
10-Jun-20	800.00	0.00	0	0	0
11-Jun-20	10,960.00	7,040.00	10,364	0	10,364
12-Jun-20	2,960.00	1,760.00	2,108	0	2,108
13-Jun-20	3,440.00	1,120.00	623	0	623
14-Jun-20	1,840.00	720.00	433	0	433
15-Jun-20	2,080.00	0.00	0	0	0
16-Jun-20	4,160.00	1,840.00	2,728	0	2,728
17-Jun-20	1,280.00	0.00	0	0	0
18-Jun-20	2,640.00	480.00	0	0	0
19-Jun-20	5,600.00	4,400.00	4,048	0	4,048
20-Jun-20	3,520.00	1,840.00	1,137	0	1,137
21-Jun-20	4,880.00	1,680.00	232	-2,179	-1,946
22-Jun-20	20,400.00	17,120.00	25,349	0	25,349
23-Jun-20	2,880.00	0.00	0	0	0
24-Jun-20	7,920.00	3,600.00	5,400	0	5,400
25-Jun-20	3,760.00	1,200.00	1,800	0	1,800
26-Jun-20	3,280.00	2,080.00	2,391	0	2,391
27-Jun-20	6,560.00	4,080.00	6,120	0	6,120
28-Jun-20	5,760.00	2,000.00	2,295	0	2,295
29-Jun-20	7,840.00	3,760.00	5,640	0	5,640
30-Jun-20	9,360.00	5,200.00	5,520	0	5,520
Total	**220,000**	**146,080**	**178,841**	**-9,507**	**169,334**

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

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/Jun-2020**

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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for JSPL CSEB for the month of June-2020

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 ₹
JUN-20	12,643,584	12,605,766	15,783,510	-537,272	15,246,238
TOTAL	**12,643,584**	**12,605,766**	**15,783,510**	**-537,272**	**15,246,238**

* -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 (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 61

22/07/20
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 JSPL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	365,803.12	365,803.12	427,119	-28,500	398,619
02-Jun-20	379,003.12	379,003.12	465,088	-19,567	445,520
03-Jun-20	382,050.00	382,050.00	438,774	-27,194	411,581
04-Jun-20	358,940.62	358,940.62	449,218	-15,533	433,685
05-Jun-20	356,737.50	356,737.50	362,561	-37,432	325,130
06-Jun-20	361,031.25	361,031.25	409,423	-23,061	386,363
07-Jun-20	362,015.62	362,015.62	349,192	-56,177	293,015
08-Jun-20	331,640.62	331,640.62	469,484	0	469,484
09-Jun-20	347,006.25	347,006.25	488,142	0	488,142
10-Jun-20	388,134.38	388,134.38	512,813	-18,612	494,200
11-Jun-20	430,171.88	430,171.88	553,409	0	553,409
12-Jun-20	433,678.12	433,678.12	562,188	0	562,188
13-Jun-20	436,200.00	436,200.00	546,138	-36,488	509,651
14-Jun-20	422,606.25	422,606.25	378,545	-25,384	353,160
15-Jun-20	458,990.62	458,990.62	579,420	0	579,420
16-Jun-20	519,543.75	519,543.75	723,298	0	723,298
17-Jun-20	456,984.38	456,984.38	582,024	-15,757	566,266
18-Jun-20	476,925.00	476,925.00	589,348	0	589,348
19-Jun-20	407,606.25	407,606.25	501,659	-4,267	497,392
20-Jun-20	474,571.88	474,571.88	559,338	-48,082	511,257
21-Jun-20	453,225.00	453,225.00	354,062	-147,472	206,590
22-Jun-20	447,140.62	447,140.62	628,639	0	628,639
23-Jun-20	447,553.12	447,553.12	666,504	0	666,504
24-Jun-20	473,446.88	473,446.88	673,356	0	673,356
25-Jun-20	452,381.25	452,381.25	629,265	0	629,265
26-Jun-20	515,962.50	515,962.50	702,459	0	702,459
27-Jun-20	531,140.62	493,321.88	611,821	-6,846	604,974
28-Jun-20	411,787.50	411,787.50	520,149	-26,900	493,249
29-Jun-20	390,534.38	390,534.38	528,606	0	528,606
30-Jun-20	370,771.88	370,771.88	521,468	0	521,468
Total	**12,643,584**	**12,605,766**	**15,783,510**	**-537,272**	**15,246,238**

* -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/Jun-2020**

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

2. Date of Issue of DSM Charges Statement : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for MIEL CSEB for the month of June-2020

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 ₹
JUN-20	4,368,891	4,366,488	5,431,808	-172,543	5,259,266
TOTAL	**4,368,891**	**4,366,488**	**5,431,808**	**-172,543**	**5,259,266**

* -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 (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 61

22/07/20
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 MIEL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	77,685.00	77,685.00	87,399	-5,732	81,667
02-Jun-20	87,969.00	87,969.00	107,138	-5,653	101,485
03-Jun-20	100,527.00	100,527.00	117,074	-6,505	110,568
04-Jun-20	83,727.00	82,371.00	107,763	-1,039	106,724
05-Jun-20	184,056.00	184,056.00	189,703	-10,649	179,054
06-Jun-20	150,141.00	150,141.00	172,993	-8,645	164,348
07-Jun-20	152,541.00	152,541.00	139,777	-30,367	109,411
08-Jun-20	168,720.00	168,720.00	230,470	0	230,470
09-Jun-20	168,294.00	168,294.00	238,795	0	238,795
10-Jun-20	156,177.00	156,177.00	205,666	-7,628	198,038
11-Jun-20	172,056.00	172,056.00	215,032	0	215,032
12-Jun-20	144,213.00	144,213.00	184,844	0	184,844
13-Jun-20	167,283.00	167,283.00	204,344	-10,202	194,142
14-Jun-20	160,224.00	160,224.00	147,246	-8,969	138,277
15-Jun-20	177,873.00	177,873.00	223,716	0	223,716
16-Jun-20	140,562.00	139,959.00	188,947	0	188,947
17-Jun-20	169,902.00	169,902.00	224,148	-6,996	217,152
18-Jun-20	161,373.00	161,373.00	200,001	0	200,001
19-Jun-20	156,531.00	156,531.00	191,101	-1,907	189,193
20-Jun-20	91,869.00	91,869.00	101,672	-9,147	92,525
21-Jun-20	167,073.00	167,073.00	120,459	-48,569	71,890
22-Jun-20	170,841.00	170,841.00	244,159	0	244,159
23-Jun-20	176,808.00	176,808.00	262,114	0	262,114
24-Jun-20	154,668.00	154,668.00	223,550	0	223,550
25-Jun-20	174,888.00	174,888.00	239,949	0	239,949
26-Jun-20	98,238.00	97,794.00	130,565	0	130,565
27-Jun-20	119,283.00	119,283.00	147,928	-3,481	144,447
28-Jun-20	165,597.00	165,597.00	206,548	-7,053	199,495
29-Jun-20	156,648.00	156,648.00	214,927	0	214,927
30-Jun-20	113,124.00	113,124.00	163,779	0	163,779
Total	**4,368,891**	**4,366,488**	**5,431,808**	**-172,543**	**5,259,266**

* -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/Jun-2020**

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

2. Date of Issue of DSM Charges Statement : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for MIELMH CSEB for the month of June-2020

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 ₹
JUN-20	747,242	479,547	603,463	-36,605	566,858
TOTAL	**747,242**	**479,547**	**603,463**	**-36,605**	**566,858**

* -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 (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 58

22/07/20
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 MIELMH CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	29,256.43	22,107.17	23,565	-2,433	21,132
02-Jun-20	9,763.78	3,567.02	4,380	0	4,380
03-Jun-20	29,906.02	20,455.63	22,145	-3,310	18,836
04-Jun-20	28,763.28	20,341.73	26,927	-717	26,209
05-Jun-20	28,182.53	20,257.82	20,653	-2,990	17,663
06-Jun-20	29,251.97	21,805.73	26,253	-2,856	23,397
07-Jun-20	29,301.41	21,577.73	22,904	-4,373	18,531
08-Jun-20	31,608.43	23,239.78	32,368	0	32,368
09-Jun-20	29,166.82	20,365.82	30,066	0	30,066
10-Jun-20	32,820.58	26,418.43	33,049	-2,053	30,996
11-Jun-20	26,166.72	17,905.78	24,005	0	24,005
12-Jun-20	20,051.09	9,561.17	11,648	0	11,648
13-Jun-20	19,937.18	9,793.73	13,137	-1,051	12,086
14-Jun-20	19,878.62	9,790.75	10,145	-1,127	9,018
15-Jun-20	25,180.94	16,275.02	19,619	0	19,619
16-Jun-20	19,280.16	7,912.61	11,469	0	11,469
17-Jun-20	25,380.53	16,969.68	20,501	-1,589	18,912
18-Jun-20	19,120.99	7,893.12	10,524	0	10,524
19-Jun-20	19,682.21	8,343.17	10,081	-666	9,415
20-Jun-20	21,643.97	11,920.75	13,626	-4,869	8,757
21-Jun-20	19,304.02	9,109.58	9,940	-4,009	5,931
22-Jun-20	21,090.91	12,418.70	15,408	0	15,408
23-Jun-20	18,600.48	7,891.63	11,695	0	11,695
24-Jun-20	24,381.60	15,276.29	22,301	0	22,301
25-Jun-20	32,354.11	23,769.22	34,298	0	34,298
26-Jun-20	37,254.38	30,081.26	43,130	0	43,130
27-Jun-20	29,902.99	22,872.24	27,900	-469	27,430
28-Jun-20	23,627.23	14,367.26	12,770	-4,093	8,677
29-Jun-20	26,180.16	16,923.31	23,661	0	23,661
30-Jun-20	20,202.38	10,335.12	15,297	0	15,297
Total	**747,242**	**479,547**	**603,463**	**-36,605**	**566,858**

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

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/Jun-2020**

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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for NISL CSEB for the month of June-2020

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 ₹
JUN-20	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 (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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

22/07/20
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 NISL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	0.00	0.00	0	0	0
02-Jun-20	0.00	0.00	0	0	0
03-Jun-20	0.00	0.00	0	0	0
04-Jun-20	0.00	0.00	0	0	0
05-Jun-20	0.00	0.00	0	0	0
06-Jun-20	0.00	0.00	0	0	0
07-Jun-20	0.00	0.00	0	0	0
08-Jun-20	0.00	0.00	0	0	0
09-Jun-20	0.00	0.00	0	0	0
10-Jun-20	0.00	0.00	0	0	0
11-Jun-20	0.00	0.00	0	0	0
12-Jun-20	0.00	0.00	0	0	0
13-Jun-20	0.00	0.00	0	0	0
14-Jun-20	0.00	0.00	0	0	0
15-Jun-20	0.00	0.00	0	0	0
16-Jun-20	0.00	0.00	0	0	0
17-Jun-20	0.00	0.00	0	0	0
18-Jun-20	0.00	0.00	0	0	0
19-Jun-20	0.00	0.00	0	0	0
20-Jun-20	0.00	0.00	0	0	0
21-Jun-20	0.00	0.00	0	0	0
22-Jun-20	0.00	0.00	0	0	0
23-Jun-20	0.00	0.00	0	0	0
24-Jun-20	0.00	0.00	0	0	0
25-Jun-20	0.00	0.00	0	0	0
26-Jun-20	0.00	0.00	0	0	0
27-Jun-20	0.00	0.00	0	0	0
28-Jun-20	0.00	0.00	0	0	0
29-Jun-20	0.00	0.00	0	0	0
30-Jun-20	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

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/Jun-2020**

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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for REALISPAT CSEB for the month of June-2020

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 ₹
JUN-20	25,718	18,795	26,796	-810	25,986
TOTAL	**25,718**	**18,795**	**26,796**	**-810**	**25,986**

* -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	220 KV S/s Borjhara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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

22/07/20

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 June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	0.00	0.00	0	0	0
02-Jun-20	0.00	0.00	0	0	0
03-Jun-20	0.00	0.00	0	0	0
04-Jun-20	38.28	0.00	0	0	0
05-Jun-20	14.06	0.00	0	0	0
06-Jun-20	256.25	0.00	0	0	0
07-Jun-20	178.91	0.00	0	0	0
08-Jun-20	53.13	0.00	0	0	0
09-Jun-20	267.97	0.00	0	0	0
10-Jun-20	3.91	0.00	0	0	0
11-Jun-20	218.75	0.00	0	0	0
12-Jun-20	0.00	0.00	0	0	0
13-Jun-20	1,721.88	1,268.75	1,903	0	1,903
14-Jun-20	623.44	540.63	407	0	407
15-Jun-20	922.66	400.00	538	0	538
16-Jun-20	851.56	812.50	968	0	968
17-Jun-20	135.16	0.00	0	0	0
18-Jun-20	124.22	0.00	0	0	0
19-Jun-20	19,276.56	15,425.78	22,980	0	22,980
20-Jun-20	671.09	347.66	0	-810	-810
21-Jun-20	22.66	0.00	0	0	0
22-Jun-20	141.41	0.00	0	0	0
23-Jun-20	120.31	0.00	0	0	0
24-Jun-20	42.97	0.00	0	0	0
25-Jun-20	0.00	0.00	0	0	0
26-Jun-20	32.81	0.00	0	0	0
27-Jun-20	0.00	0.00	0	0	0
28-Jun-20	0.00	0.00	0	0	0
29-Jun-20	0.00	0.00	0	0	0
30-Jun-20	0.00	0.00	0	0	0
Total	**25,718**	**18,795**	**26,796**	**-810**	**25,986**

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

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/Jun-2020**

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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for SBMPL CSEB for the month of June-2020

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 ₹
JUN-20	677,421	501,775	627,297	-24,820	602,477
TOTAL	**677,421**	**501,775**	**627,297**	**-24,820**	**602,477**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM99974	220 KV S/s Borjhara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 59

22/07/20

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 SBMPL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	16,006.08	9,795.84	10,568	-1,347	9,222
02-Jun-20	21,989.64	15,130.63	20,174	-1,529	18,645
03-Jun-20	24,639.24	17,226.05	17,239	-1,133	16,106
04-Jun-20	24,687.24	18,558.17	25,052	-208	24,844
05-Jun-20	18,037.82	10,907.30	10,799	-711	10,088
06-Jun-20	22,960.63	17,432.28	21,507	-1,995	19,512
07-Jun-20	24,377.62	19,124.40	18,480	-2,762	15,719
08-Jun-20	18,151.75	11,904.82	17,181	0	17,181
09-Jun-20	20,760.38	14,748.89	22,070	0	22,070
10-Jun-20	25,161.31	20,433.86	25,774	-1,269	24,504
11-Jun-20	18,523.70	12,490.54	15,385	0	15,385
12-Jun-20	19,855.80	14,174.40	18,358	0	18,358
13-Jun-20	21,668.42	15,489.82	16,567	-1,846	14,720
14-Jun-20	23,203.06	16,715.40	12,114	-1,367	10,747
15-Jun-20	20,341.01	12,342.79	17,231	0	17,231
16-Jun-20	29,129.59	23,375.47	33,055	0	33,055
17-Jun-20	18,278.35	12,701.28	17,022	0	17,022
18-Jun-20	19,081.75	12,706.61	13,633	0	13,633
19-Jun-20	22,803.24	17,739.79	21,533	-1,538	19,996
20-Jun-20	29,190.98	24,166.63	25,183	-3,786	21,397
21-Jun-20	23,072.50	16,362.10	14,637	-3,892	10,745
22-Jun-20	39,815.59	35,148.17	50,595	0	50,595
23-Jun-20	19,616.50	15,408.79	22,788	0	22,788
24-Jun-20	12,759.22	6,453.02	8,709	0	8,709
25-Jun-20	18,430.01	13,347.07	18,964	0	18,964
26-Jun-20	26,892.31	19,705.58	26,955	0	26,955
27-Jun-20	13,622.54	8,553.86	10,300	-1,126	9,174
28-Jun-20	16,355.52	9,153.84	10,871	-312	10,559
29-Jun-20	35,375.50	31,815.91	44,991	0	44,991
30-Jun-20	32,633.62	28,661.47	39,560	0	39,560
Total	**677,421**	**501,775**	**627,297**	**-24,820**	**602,477**

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

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/Jun-2020**

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

2. Date of Issue of DSM Charges Statement : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for SBPIL-TLD CSEB for the month of June-2020

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 ₹
JUN-20	3,472,870	3,437,990	4,281,230	-154,910	4,126,320
TOTAL	3,472,870	3,437,990	4,281,230	-154,910	4,126,320

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
XE575949	220 KV S/s Kuthrel	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 40

22/07/20
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 SBPIL-TLD CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	980.00	0.00	0	-134	-134
02-Jun-20	170.00	0.00	0	-220	-220
03-Jun-20	7,660.00	2,930.00	1,726	-876	850
04-Jun-20	4,790.00	0.00	0	-153	-153
05-Jun-20	0.00	0.00	0	0	0
06-Jun-20	590.00	0.00	0	0	0
07-Jun-20	110.00	0.00	0	0	0
08-Jun-20	0.00	0.00	0	0	0
09-Jun-20	600.00	0.00	0	0	0
10-Jun-20	1,880.00	880.00	1,320	0	1,320
11-Jun-20	770.00	0.00	0	0	0
12-Jun-20	1,460.00	0.00	0	0	0
13-Jun-20	28,430.00	27,960.00	32,187	-2,481	29,705
14-Jun-20	199,730.00	199,730.00	187,928	-19,744	168,184
15-Jun-20	208,860.00	208,860.00	262,294	0	262,294
16-Jun-20	294,260.00	294,260.00	402,901	0	402,901
17-Jun-20	233,730.00	233,730.00	308,041	-4,104	303,936
18-Jun-20	256,430.00	256,430.00	308,302	0	308,302
19-Jun-20	237,260.00	237,260.00	283,076	-5,733	277,342
20-Jun-20	265,920.00	246,710.00	275,108	-38,025	237,083
21-Jun-20	219,760.00	219,760.00	165,483	-69,011	96,472
22-Jun-20	211,410.00	211,410.00	298,494	0	298,494
23-Jun-20	191,940.00	191,940.00	285,077	0	285,077
24-Jun-20	176,930.00	176,930.00	254,221	0	254,221
25-Jun-20	196,590.00	196,590.00	272,972	0	272,972
26-Jun-20	194,130.00	194,130.00	262,549	0	262,549
27-Jun-20	165,420.00	165,420.00	192,638	-6,310	186,327
28-Jun-20	153,230.00	153,230.00	183,927	-8,118	175,810
29-Jun-20	122,970.00	122,970.00	164,858	0	164,858
30-Jun-20	96,860.00	96,860.00	138,129	0	138,129
Total	**3,472,870**	**3,437,990**	**4,281,230**	**-154,910**	**4,126,320**

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

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/Jun-2020**

To,
M/s Shree Cement Ltd. (SCL CSEB)
House No. 31/248, Civil Lines, Near CM House,
Raipur (C.G.)
492001 , Fax No -07712430007

2. Date of Issue of DSM Charges Statement : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for SCL CSEB for the month of June-2020

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 ₹
JUN-20	1,079,300	993,580	1,236,507	-48,643	1,187,865
TOTAL	1,079,300	993,580	1,236,507	-48,643	1,187,865

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE52002	220 KV S/S Suhela	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 45

22/07/20
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 SCL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	24,040.00	21,410.00	26,241	-2,007	24,234
02-Jun-20	26,090.00	23,790.00	25,883	-1,851	24,031
03-Jun-20	29,810.00	24,860.00	25,433	-3,686	21,747
04-Jun-20	16,050.00	13,180.00	17,821	0	17,821
05-Jun-20	21,920.00	18,250.00	15,609	-243	15,366
06-Jun-20	29,440.00	27,100.00	33,982	-2,491	31,491
07-Jun-20	24,000.00	22,410.00	20,855	-2,803	18,052
08-Jun-20	22,140.00	20,560.00	28,925	0	28,925
09-Jun-20	63,150.00	61,180.00	85,720	0	85,720
10-Jun-20	45,260.00	42,300.00	51,427	-3,836	47,591
11-Jun-20	20,080.00	16,790.00	20,791	0	20,791
12-Jun-20	44,290.00	42,370.00	55,490	0	55,490
13-Jun-20	50,590.00	47,020.00	59,103	-584	58,519
14-Jun-20	28,620.00	27,210.00	24,451	0	24,451
15-Jun-20	30,150.00	29,070.00	38,735	0	38,735
16-Jun-20	47,190.00	45,210.00	63,183	0	63,183
17-Jun-20	27,930.00	23,940.00	32,753	0	32,753
18-Jun-20	36,590.00	33,730.00	40,567	0	40,567
19-Jun-20	34,700.00	31,930.00	41,644	-759	40,885
20-Jun-20	44,040.00	41,610.00	45,114	-4,081	41,034
21-Jun-20	42,140.00	37,530.00	24,866	-20,444	4,423
22-Jun-20	74,520.00	72,090.00	104,802	0	104,802
23-Jun-20	36,370.00	32,290.00	47,613	0	47,613
24-Jun-20	53,100.00	50,240.00	69,850	0	69,850
25-Jun-20	31,120.00	27,410.00	39,210	0	39,210
26-Jun-20	21,890.00	19,210.00	26,057	0	26,057
27-Jun-20	50,250.00	46,170.00	49,860	-3,537	46,323
28-Jun-20	35,940.00	32,090.00	35,065	-2,323	32,742
29-Jun-20	22,120.00	20,130.00	25,191	0	25,191
30-Jun-20	45,770.00	42,500.00	60,267	0	60,267
Total	**1,079,300**	**993,580**	**1,236,507**	**-48,643**	**1,187,865**

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

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/Jun-2020**

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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for SEML CSEB for the month of June-2020

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 ₹
JUN-20	1,855,019	1,851,656	2,296,859	-75,093	2,221,767
TOTAL	**1,855,019**	**1,851,656**	**2,296,859**	**-75,093**	**2,221,767**

* -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 KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 61

22/07/20
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 SEML CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	64,902.02	64,902.02	70,471	-5,991	64,480
02-Jun-20	63,430.34	63,430.34	75,912	-4,379	71,533
03-Jun-20	65,583.72	65,583.72	75,932	-4,046	71,886
04-Jun-20	66,604.90	66,604.90	83,051	-1,184	81,868
05-Jun-20	70,250.18	70,250.18	73,455	-3,973	69,482
06-Jun-20	64,487.95	64,244.95	72,662	-4,817	67,845
07-Jun-20	59,977.01	59,977.01	55,885	-11,576	44,309
08-Jun-20	62,022.31	62,022.31	86,991	0	86,991
09-Jun-20	61,009.49	61,009.49	85,929	0	85,929
10-Jun-20	64,591.56	64,591.56	85,135	-3,231	81,904
11-Jun-20	65,682.58	65,682.58	82,093	0	82,093
12-Jun-20	55,839.31	55,839.31	73,366	0	73,366
13-Jun-20	59,679.86	59,263.56	74,208	-3,667	70,541
14-Jun-20	59,844.02	59,844.02	53,804	-3,747	50,057
15-Jun-20	65,514.10	65,514.10	83,171	0	83,171
16-Jun-20	59,875.49	59,875.49	82,645	0	82,645
17-Jun-20	57,283.78	57,052.01	75,412	-903	74,509
18-Jun-20	59,684.26	59,463.72	71,456	0	71,456
19-Jun-20	62,904.24	62,751.24	74,039	-984	73,055
20-Jun-20	61,801.78	61,585.78	70,144	-6,558	63,586
21-Jun-20	56,889.72	56,889.72	45,471	-15,597	29,874
22-Jun-20	63,867.24	63,867.24	90,682	0	90,682
23-Jun-20	66,373.56	66,126.02	98,224	0	98,224
24-Jun-20	61,261.49	60,417.79	86,252	0	86,252
25-Jun-20	58,844.88	58,604.11	80,830	0	80,830
26-Jun-20	57,938.47	57,711.24	78,739	0	78,739
27-Jun-20	58,752.65	58,428.58	70,788	-1,574	69,214
28-Jun-20	58,753.01	58,753.01	70,352	-2,866	67,485
29-Jun-20	58,986.94	58,986.94	80,217	0	80,217
30-Jun-20	62,382.60	62,382.60	89,542	0	89,542
Total	**1,855,019**	**1,851,656**	**2,296,859**	**-75,093**	**2,221,767**

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

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/Jun-2020**

To,
M/s 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 : 22 JUL 2020 **Due Date of Payment :** 21 AUG 2020

3. Summary of DSM Charges for VIL CSEB for the month of June-2020

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 ₹
JUN-20	215,720	126,143	162,802	-10,116	152,686
TOTAL	215,720	126,143	162,802	-10,116	152,686

* -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	220 KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN20 - MAR20) (₹)	Highest Payable DSM for Crr. Qtr. (APR20 - JUN20) (₹)	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 = 40

22/07/20
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 VIL CSEB (PROVISIONAL)

for the month of June-2020 (for the period 01-Jun-2020 to 30-Jun-2020)

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-Jun-20	5,866.56	2,754.06	3,883	-384	3,499
02-Jun-20	9,392.81	5,568.44	6,879	-1,650	5,229
03-Jun-20	15,741.56	12,193.12	15,889	-79	15,811
04-Jun-20	5,666.88	1,961.25	2,492	0	2,492
05-Jun-20	2,819.69	277.19	0	-370	-370
06-Jun-20	3,615.62	648.75	973	-1	972
07-Jun-20	10,229.06	5,929.38	8,264	-658	7,606
08-Jun-20	10,845.31	6,380.00	8,994	0	8,994
09-Jun-20	19,019.69	14,004.38	19,753	0	19,753
10-Jun-20	17,718.12	12,478.12	16,723	-1,662	15,061
11-Jun-20	10,031.25	6,959.38	8,584	0	8,584
12-Jun-20	2,521.25	1,307.81	1,962	0	1,962
13-Jun-20	2,196.25	0.00	0	-106	-106
14-Jun-20	5,480.00	2,819.06	3,410	-399	3,011
15-Jun-20	4,988.12	2,018.12	2,334	0	2,334
16-Jun-20	3,212.50	1,204.38	1,292	0	1,292
17-Jun-20	5,015.31	2,454.38	3,682	-29	3,653
18-Jun-20	6,595.00	3,632.81	4,399	0	4,399
19-Jun-20	4,203.75	1,801.88	2,703	-201	2,501
20-Jun-20	6,607.50	3,547.81	5,052	-90	4,962
21-Jun-20	7,037.50	3,519.69	864	-3,295	-2,430
22-Jun-20	4,097.81	1,245.00	1,868	0	1,868
23-Jun-20	240.62	0.00	0	0	0
24-Jun-20	1,015.31	271.25	407	0	407
25-Jun-20	9,700.31	5,932.19	8,122	0	8,122
26-Jun-20	12,824.06	9,140.62	12,048	0	12,048
27-Jun-20	12,978.75	9,040.94	9,259	-1,194	8,066
28-Jun-20	18.44	0.00	0	0	0
29-Jun-20	6,988.44	4,165.62	6,248	0	6,248
30-Jun-20	9,052.50	4,887.81	6,720	0	6,720
Total	**215,720**	**126,143**	**162,802**	**-10,116**	**152,686**

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