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 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 / 140 Date : 20 MAY 2021

To,

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

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of April-2021 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 **April-2021** in respect of generators, who have paid SLDC operating charges as per PPA for information and necessary action.

Billing Ref.No :- SLDC/DSM/UPG/Apr-2021 Summary of SDSMA Charges for period from **01-Apr-2021** to **30-Apr-2021**

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	815,030	732,580	975,220	-32,121	943,099
2 BPIL CSEB	906,135	757,001	1,014,974	-17,004	997,970
3 BPSL CSEB	303,548	127,988	171,891	-12,152	159,739
4 GPIL CSEB	1,034,906	919,586	1,223,840	-20,416	1,203,424
5 ISL CSEB	766,356	654,865	867,606	-21,808	845,798
6 JKLCL CSEB	144,000	68,320	87,230	-1,119	86,111
7 JSPL CSEB	12,952,659	12,952,659	17,440,615	-247,818	17,192,797
8 MIEL CSEB	2,579,637	2,546,868	3,483,933	-49,003	3,434,930
9 MIELMH CSEB	1,902,238	1,859,192	2,511,762	-29,727	2,482,036
10 MSPSPL CSEB	1,638,198	1,464,327	1,973,888	-36,216	1,937,672
11 NISL CSEB	612,124	527,810	721,768	-13,574	708,194
12 PIL CSEB	1,155,848	987,472	1,325,960	-32,070	1,293,890
13 SBMPL CSEB	587,613	418,605	559,241	-21,455	537,786
14 SBPIL-TLD CSEB	16,160	9,650	14,451	0	14,451
15 SCL CSEB	734,800	663,290	883,257	-15,650	867,607
16 SEML CSEB	2,050,994	2,049,261	2,761,108	-43,242	2,717,866
17 SNIL CSEB	940,886	813,238	1,077,173	-16,634	1,060,539
18 VGL CSEB	182,560	135,120	176,600	-3,588	173,012
TOTAL	**29,323,691**	**27,687,833**	**37,270,517**	**-613,596**	**36,656,921**

* -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 Vaswani Industries Ltd. has not paid thse SLDC operating Charges for the month of Apr-2021, so the DSM bill in respect of the firm could not be issued.
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.**

20/5/21
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-
1. The Executive Director (S/S:O&M), C.S.P.Transmission C.L., Raipur/ Bilaspur.
2. The Executice Director (R.A. & P.M.), C.S.P. Distribution C.L., Raipur.
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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment : 19-Jun-2021**

3. Summary of DSM Charges for APIIPPL CSEB for the month of April-2021

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 ₹
APR-21	815,030	732,580	975,220	-32,121	943,099
TOTAL	**815,030**	**732,580**	**975,220**	**-32,121**	**943,099**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 17

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF APIIPPL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	11,880.00	10,770.00	16,155	0	16,155
02-Apr-21	5,650.00	3,960.00	5,341	0	5,341
03-Apr-21	16,830.00	13,480.00	20,220	0	20,220
04-Apr-21	31,570.00	29,710.00	43,863	-69	43,794
05-Apr-21	29,440.00	27,020.00	40,530	0	40,530
06-Apr-21	7,980.00	5,800.00	8,234	-661	7,573
07-Apr-21	5,400.00	3,250.00	4,165	0	4,165
08-Apr-21	7,220.00	4,690.00	7,035	0	7,035
09-Apr-21	12,670.00	9,540.00	12,574	0	12,574
10-Apr-21	30,970.00	27,850.00	40,890	0	40,890
11-Apr-21	21,610.00	17,570.00	22,436	0	22,436
12-Apr-21	17,330.00	15,200.00	21,450	-38	21,412
13-Apr-21	11,480.00	8,400.00	10,917	0	10,917
14-Apr-21	24,700.00	20,850.00	31,075	-190	30,885
15-Apr-21	26,620.00	22,430.00	29,001	-428	28,573
16-Apr-21	24,190.00	21,460.00	25,826	-1,209	24,617
17-Apr-21	18,000.00	15,820.00	18,375	0	18,375
18-Apr-21	6,950.00	4,590.00	6,738	0	6,738
19-Apr-21	27,950.00	24,040.00	30,112	0	30,112
20-Apr-21	23,660.00	19,700.00	24,409	-404	24,006
21-Apr-21	5,930.00	3,780.00	5,458	0	5,458
22-Apr-21	15,090.00	11,550.00	15,843	-318	15,525
23-Apr-21	46,610.00	44,190.00	61,696	0	61,696
24-Apr-21	20,200.00	16,660.00	22,170	-93	22,076
25-Apr-21	62,810.00	59,870.00	77,619	0	77,619
26-Apr-21	100,810.00	99,370.00	130,102	-7,421	122,681
27-Apr-21	42,630.00	39,990.00	52,962	-2,685	50,277
28-Apr-21	82,390.00	80,450.00	110,062	0	110,062
29-Apr-21	55,770.00	52,920.00	54,099	-18,605	35,495
30-Apr-21	20,690.00	17,670.00	25,862	0	25,862
Total	**815,030**	**732,580**	**975,220**	**-32,121**	**943,099**

* -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/Apr-2021**

To,
M/s Shri Bajrang Power & Ispat Ltd. (BPIL CSEB)
Village:-Borjhara, Urla-Guma Road,
Raipur (CG)
493221 , Fax No -0771 4288123,2323601,2323

2. Date of Issue of DSM Charges Statement : 20-May-2021 **Due Date of Payment : 19-Jun-2021**

3. Summary of DSM Charges for BPIL CSEB for the month of April-2021

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 ₹
APR-21	906,135	757,001	1,014,974	-17,004	997,970
TOTAL	**906,135**	**757,001**	**1,014,974**	**-17,004**	**997,970**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 17

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF BPIL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	27,313.20	22,102.80	28,401	0	28,401
02-Apr-21	33,032.64	28,579.20	42,748	0	42,748
03-Apr-21	33,493.68	29,051.52	40,842	0	40,842
04-Apr-21	34,401.12	30,365.76	43,984	-52	43,932
05-Apr-21	9,964.80	5,368.08	8,052	0	8,052
06-Apr-21	19,314.48	14,126.16	20,309	-833	19,476
07-Apr-21	41,459.04	38,401.44	55,287	0	55,287
08-Apr-21	33,182.40	27,603.84	36,372	0	36,372
09-Apr-21	28,928.16	24,690.24	31,167	0	31,167
10-Apr-21	32,921.52	29,329.44	37,335	0	37,335
11-Apr-21	31,554.96	28,040.88	39,821	0	39,821
12-Apr-21	31,471.68	26,936.16	36,955	-5,300	31,654
13-Apr-21	29,260.56	25,668.96	35,920	0	35,920
14-Apr-21	43,141.68	39,029.28	55,033	-420	54,613
15-Apr-21	29,544.72	25,880.88	32,012	-146	31,866
16-Apr-21	34,546.32	30,398.16	36,413	-4,139	32,274
17-Apr-21	41,809.68	39,070.08	48,764	0	48,764
18-Apr-21	45,955.20	42,954.96	61,567	0	61,567
19-Apr-21	23,123.04	17,022.48	21,291	0	21,291
20-Apr-21	17,317.44	14,831.76	15,943	-1,430	14,513
21-Apr-21	18,246.48	13,113.60	13,603	0	13,603
22-Apr-21	24,557.76	20,889.84	25,780	-92	25,688
23-Apr-21	40,578.96	37,357.20	48,558	0	48,558
24-Apr-21	30,500.88	22,925.76	31,925	-935	30,990
25-Apr-21	30,414.72	27,271.68	35,008	0	35,008
26-Apr-21	37,004.40	27,864.48	39,721	-119	39,602
27-Apr-21	90,303.36	62,807.04	84,391	-3,116	81,275
28-Apr-21	3,079.44	459.36	689	0	689
29-Apr-21	4,410.72	2,022.96	3,034	-421	2,613
30-Apr-21	5,301.60	2,836.80	4,048	0	4,048
Total	**906,135**	**757,001**	**1,014,974**	**-17,004**	**997,970**

* -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/Apr-2021**

To,

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

2. Date of Issue of DSM Charges Statement : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for BPSL CSEB for the month of April-2021

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 ₹
APR-21	303,548	127,988	171,891	-12,152	159,739
TOTAL	**303,548**	**127,988**	**171,891**	**-12,152**	**159,739**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB2535	220 KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 17

20/5/21

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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF BPSL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	9,609.06	5,643.75	8,466	0	8,466
02-Apr-21	6,434.69	3,032.50	4,549	0	4,549
03-Apr-21	12,560.31	7,648.44	11,458	0	11,458
04-Apr-21	18,875.62	9,978.75	14,433	-2,781	11,652
05-Apr-21	15,028.75	8,648.44	12,973	0	12,973
06-Apr-21	14,004.69	4,420.94	6,169	-473	5,697
07-Apr-21	9,172.81	4,326.25	6,489	0	6,489
08-Apr-21	2,423.75	258.44	388	0	388
09-Apr-21	976.25	0.00	0	0	0
10-Apr-21	5,030.31	1,837.19	2,756	0	2,756
11-Apr-21	7,247.19	2,204.06	2,696	0	2,696
12-Apr-21	7,615.62	1,397.81	2,097	-1,263	834
13-Apr-21	4,804.06	256.25	384	0	384
14-Apr-21	14,132.50	6,433.44	9,650	0	9,650
15-Apr-21	13,841.56	5,634.38	6,039	-981	5,058
16-Apr-21	14,531.56	6,659.06	9,220	-435	8,785
17-Apr-21	14,275.00	6,376.25	9,075	0	9,075
18-Apr-21	11,653.12	5,588.75	7,331	0	7,331
19-Apr-21	10,415.31	5,781.25	5,948	0	5,948
20-Apr-21	8,545.62	2,985.00	2,560	-2,726	-166
21-Apr-21	12,317.81	5,593.44	7,033	0	7,033
22-Apr-21	5,416.25	1,282.81	1,223	-65	1,158
23-Apr-21	4,377.50	2,298.75	3,378	0	3,378
24-Apr-21	15,653.75	7,200.62	9,391	-156	9,235
25-Apr-21	12,902.19	6,185.94	9,007	0	9,007
26-Apr-21	16,154.69	1,299.38	1,521	-816	704
27-Apr-21	8,304.69	4,129.69	4,849	-1,491	3,358
28-Apr-21	6,676.56	2,579.69	3,052	0	3,052
29-Apr-21	15,559.69	5,955.62	6,229	-964	5,265
30-Apr-21	5,007.19	2,351.56	3,527	0	3,527
Total	**303,548**	**127,988**	**171,891**	**-12,152**	**159,739**

* -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/Apr-2021**

To,
M/s Godavari Power & Ispat Ltd., (GPIL CSEB)
Plot no 428/2, Phase I,Industrial Estate,
Siltara, Raipur(C.G.)
493111 , Fax No -0771 4082234/4093400

2. Date of Issue of DSM Charges Statement : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for GPIL CSEB for the month of April-2021

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 ₹
APR-21	1,034,906	919,586	1,223,840	-20,416	1,203,424
TOTAL	**1,034,906**	**919,586**	**1,223,840**	**-20,416**	**1,203,424**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM99790	220 KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 17

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF GPIL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	19,506.25	14,748.44	19,492	0	19,492
02-Apr-21	41,410.94	37,281.25	54,990	0	54,990
03-Apr-21	46,693.75	43,195.31	61,723	0	61,723
04-Apr-21	29,392.19	25,454.69	36,350	-38	36,312
05-Apr-21	25,207.81	22,032.81	33,049	0	33,049
06-Apr-21	29,025.00	24,921.88	33,220	-2,311	30,908
07-Apr-21	43,326.56	40,360.94	55,636	0	55,636
08-Apr-21	51,787.50	48,600.00	66,872	0	66,872
09-Apr-21	45,140.62	41,079.69	49,495	0	49,495
10-Apr-21	37,362.50	34,334.38	45,637	0	45,637
11-Apr-21	44,304.69	40,810.94	55,470	0	55,470
12-Apr-21	36,862.50	32,962.50	45,600	-4,693	40,907
13-Apr-21	48,762.50	44,968.75	61,115	0	61,115
14-Apr-21	44,789.06	42,070.31	56,863	-587	56,276
15-Apr-21	46,559.38	43,203.12	59,104	-1,611	57,492
16-Apr-21	30,264.06	27,457.81	32,440	-950	31,490
17-Apr-21	39,112.50	35,315.62	48,039	0	48,039
18-Apr-21	28,537.50	24,232.81	32,496	0	32,496
19-Apr-21	23,334.38	19,192.19	24,355	0	24,355
20-Apr-21	35,709.38	32,015.62	34,312	-4,187	30,125
21-Apr-21	45,417.19	41,587.50	55,612	0	55,612
22-Apr-21	41,700.00	37,954.69	46,552	-17	46,536
23-Apr-21	45,284.38	42,021.88	49,129	0	49,129
24-Apr-21	34,159.38	29,726.56	41,079	-1,237	39,842
25-Apr-21	36,617.19	33,646.88	39,463	0	39,463
26-Apr-21	7,571.88	3,481.25	5,222	0	5,222
27-Apr-21	13,490.62	6,837.50	8,492	-726	7,766
28-Apr-21	22,857.81	18,743.75	28,044	0	28,044
29-Apr-21	16,856.25	12,870.31	17,691	-4,060	13,630
30-Apr-21	23,862.50	18,476.56	26,299	0	26,299
Total	**1,034,906**	**919,586**	**1,223,840**	**-20,416**	**1,203,424**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for ISL CSEB for the month of April-2021

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 ₹
APR-21	766,356	654,865	867,606	-21,808	845,798
TOTAL	**766,356**	**654,865**	**867,606**	**-21,808**	**845,798**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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

20/5/21

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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF ISL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	21,052.50	17,212.50	22,621	0	22,621
02-Apr-21	19,407.19	15,470.62	22,698	0	22,698
03-Apr-21	7,960.31	4,215.00	6,322	0	6,322
04-Apr-21	10,345.31	6,459.38	9,634	0	9,634
05-Apr-21	17,610.94	12,259.69	17,734	0	17,734
06-Apr-21	20,856.56	17,320.31	20,286	0	20,286
07-Apr-21	32,405.62	29,193.75	42,142	0	42,142
08-Apr-21	47,040.00	44,537.81	64,931	0	64,931
09-Apr-21	13,711.88	9,287.81	10,733	0	10,733
10-Apr-21	19,498.12	16,265.62	22,629	0	22,629
11-Apr-21	7,361.25	2,668.12	2,777	0	2,777
12-Apr-21	28,025.62	23,589.38	34,073	-1,211	32,862
13-Apr-21	18,379.69	12,989.06	17,797	0	17,797
14-Apr-21	8,587.50	4,335.94	5,255	-1,967	3,288
15-Apr-21	11,321.25	8,204.06	10,370	-223	10,148
16-Apr-21	12,322.50	7,149.38	6,248	-2,701	3,547
17-Apr-21	9,058.12	4,812.19	6,712	0	6,712
18-Apr-21	13,046.25	9,003.75	10,797	0	10,797
19-Apr-21	22,543.12	18,750.94	21,972	0	21,972
20-Apr-21	10,829.06	6,995.62	8,570	-102	8,467
21-Apr-21	7,743.75	3,984.38	5,966	0	5,966
22-Apr-21	10,532.81	5,910.00	7,992	-7	7,985
23-Apr-21	9,419.06	5,529.38	7,036	0	7,036
24-Apr-21	14,817.19	11,023.12	15,708	-459	15,249
25-Apr-21	47,446.88	44,307.19	58,034	0	58,034
26-Apr-21	46,753.12	44,000.62	58,133	-1,133	56,999
27-Apr-21	57,420.94	54,351.56	69,631	-10,100	59,531
28-Apr-21	76,532.81	75,060.00	99,713	0	99,713
29-Apr-21	68,539.69	66,515.62	81,784	-3,906	77,878
30-Apr-21	75,786.56	73,462.50	99,309	0	99,309
Total	**766,356**	**654,865**	**867,606**	**-21,808**	**845,798**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment : 19-Jun-2021**

3. Summary of DSM Charges for JKLCL CSEB for the month of April-2021

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 ₹
APR-21	144,000	68,320	87,230	-1,119	86,111
TOTAL	**144,000**	**68,320**	**87,230**	**-1,119**	**86,111**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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

20/5/21.

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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF JKLCL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021, to 30-Apr-2021)

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-Apr-21	3,920.00	2,160.00	3,240	0	3,240
02-Apr-21	5,280.00	800.00	1,200	0	1,200
03-Apr-21	400.00	0.00	0	0	0
04-Apr-21	6,560.00	4,000.00	5,474	0	5,474
05-Apr-21	6,400.00	2,400.00	3,600	0	3,600
06-Apr-21	5,280.00	4,240.00	5,949	0	5,949
07-Apr-21	3,520.00	1,520.00	1,680	0	1,680
08-Apr-21	3,680.00	2,000.00	2,692	0	2,692
09-Apr-21	4,480.00	2,880.00	4,320	0	4,320
10-Apr-21	3,680.00	1,200.00	1,800	0	1,800
11-Apr-21	4,160.00	2,480.00	3,720	0	3,720
12-Apr-21	4,080.00	1,120.00	1,680	0	1,680
13-Apr-21	2,000.00	320.00	0	0	0
14-Apr-21	3,040.00	960.00	1,440	0	1,440
15-Apr-21	9,600.00	4,640.00	6,094	0	6,094
16-Apr-21	5,440.00	1,600.00	1,522	-829	693
17-Apr-21	1,760.00	640.00	960	0	960
18-Apr-21	7,920.00	6,320.00	5,973	0	5,973
19-Apr-21	3,760.00	3,120.00	2,160	0	2,160
20-Apr-21	7,520.00	5,440.00	5,880	0	5,880
21-Apr-21	4,560.00	1,440.00	1,680	0	1,680
22-Apr-21	2,320.00	800.00	1,200	0	1,200
23-Apr-21	11,200.00	7,520.00	10,805	0	10,805
24-Apr-21	5,280.00	320.00	480	0	480
25-Apr-21	2,080.00	0.00	0	0	0
26-Apr-21	4,880.00	1,600.00	2,400	0	2,400
27-Apr-21	7,680.00	3,440.00	4,680	-290	4,390
28-Apr-21	6,720.00	2,880.00	4,320	0	4,320
29-Apr-21	4,080.00	1,680.00	1,080	0	1,080
30-Apr-21	2,720.00	800.00	1,200	0	1,200
Total	**144,000**	**68,320**	**87,230**	**-1,119**	**86,111**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment : 19-Jun-2021**

3. Summary of DSM Charges for JSPL CSEB for the month of April-2021

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 ₹
APR-21	12,952,659	12,952,659	17,440,615	-247,818	17,192,797
TOTAL	**12,952,659**	**12,952,659**	**17,440,615**	**-247,818**	**17,192,797**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 18

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF JSPL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	397,284.38	397,284.38	535,100	0	535,100
02-Apr-21	444,534.38	444,534.38	639,309	0	639,309
03-Apr-21	421,734.38	421,734.38	615,307	0	615,307
04-Apr-21	424,875.00	424,875.00	601,984	-10,347	591,637
05-Apr-21	406,415.62	406,415.62	569,046	0	569,046
06-Apr-21	440,653.12	440,653.12	586,470	-7,536	578,934
07-Apr-21	420,928.12	420,928.12	600,379	0	600,379
08-Apr-21	412,687.50	412,687.50	586,724	0	586,724
09-Apr-21	429,093.75	429,093.75	543,716	0	543,716
10-Apr-21	449,240.62	449,240.62	608,942	0	608,942
11-Apr-21	408,075.00	408,075.00	550,611	0	550,611
12-Apr-21	414,975.00	414,975.00	586,711	-23,038	563,674
13-Apr-21	406,968.75	406,968.75	588,908	0	588,908
14-Apr-21	418,312.50	418,312.50	580,752	-11,345	569,408
15-Apr-21	421,725.00	421,725.00	544,167	-4,816	539,351
16-Apr-21	477,806.25	477,806.25	564,152	-25,225	538,927
17-Apr-21	445,940.62	445,940.62	606,506	0	606,506
18-Apr-21	466,640.62	466,640.62	639,412	0	639,412
19-Apr-21	453,993.75	453,993.75	584,230	0	584,230
20-Apr-21	431,906.25	431,906.25	546,376	-26,369	520,007
21-Apr-21	434,400.00	434,400.00	584,310	0	584,310
22-Apr-21	454,443.75	454,443.75	578,339	-2,949	575,391
23-Apr-21	403,190.62	403,190.62	514,787	0	514,787
24-Apr-21	453,065.62	453,065.62	617,972	-12,473	605,500
25-Apr-21	451,500.00	451,500.00	572,411	0	572,411
26-Apr-21	432,909.38	432,909.38	573,861	-22,667	551,194
27-Apr-21	405,993.75	405,993.75	538,419	-25,037	513,381
28-Apr-21	437,128.12	437,128.12	599,059	0	599,059
29-Apr-21	447,975.00	447,975.00	575,063	-76,017	499,046
30-Apr-21	438,262.50	438,262.50	607,591	0	607,591
Total	**12,952,659**	**12,952,659**	**17,440,615**	**-247,818**	**17,192,797**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for MIEL CSEB for the month of April-2021

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 ₹
APR-21	2,579,637	2,546,868	3,483,933	-49,003	3,434,930
TOTAL	**2,579,637**	**2,546,868**	**3,483,933**	**-49,003**	**3,434,930**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 17

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF MIEL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	106,635.00	106,635.00	147,837	0	147,837
02-Apr-21	245,796.00	245,796.00	353,069	0	353,069
03-Apr-21	168,180.00	168,180.00	246,674	0	246,674
04-Apr-21	80,997.00	80,757.00	113,128	-3,425	109,703
05-Apr-21	98,046.00	98,046.00	141,587	0	141,587
06-Apr-21	90,870.00	90,870.00	123,314	-1,156	122,158
07-Apr-21	85,791.00	85,791.00	122,742	0	122,742
08-Apr-21	103,731.00	103,731.00	147,097	0	147,097
09-Apr-21	104,580.00	104,580.00	135,250	0	135,250
10-Apr-21	101,763.00	101,763.00	142,662	0	142,662
11-Apr-21	112,809.00	112,392.00	150,198	0	150,198
12-Apr-21	89,043.00	87,624.00	118,915	-7,534	111,382
13-Apr-21	89,097.00	89,097.00	127,215	0	127,215
14-Apr-21	54,771.00	52,554.00	69,201	-5,975	63,227
15-Apr-21	96,531.00	96,531.00	133,992	-1,775	132,218
16-Apr-21	83,577.00	83,151.00	99,577	-6,911	92,666
17-Apr-21	54,921.00	53,676.00	73,525	0	73,525
18-Apr-21	78,189.00	78,189.00	107,451	0	107,451
19-Apr-21	90,315.00	90,126.00	117,024	0	117,024
20-Apr-21	52,482.00	48,489.00	58,975	-4,806	54,169
21-Apr-21	83,664.00	82,269.00	108,874	0	108,874
22-Apr-21	89,850.00	89,850.00	112,949	-5,535	107,414
23-Apr-21	70,545.00	69,429.00	89,792	0	89,792
24-Apr-21	2,919.00	1,242.00	1,863	0	1,863
25-Apr-21	30,951.00	27,999.00	39,964	0	39,964
26-Apr-21	43,629.00	38,919.00	53,477	-1,562	51,915
27-Apr-21	68,742.00	66,477.00	88,558	-3,897	84,660
28-Apr-21	40,380.00	35,304.00	47,846	0	47,846
29-Apr-21	62,175.00	59,811.00	79,806	-6,428	73,377
30-Apr-21	98,658.00	97,590.00	131,368	0	131,368
Total	**2,579,637**	**2,546,868**	**3,483,933**	**-49,003**	**3,434,930**

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

CSPTCL
छत्तीसगढ़ राज्य 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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment : 19-Jun-2021**

3. Summary of DSM Charges for MIELMH CSEB for the month of April-2021

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 ₹
APR-21	1,902,238	1,859,192	2,511,762	-29,727	2,482,036
TOTAL	**1,902,238**	**1,859,192**	**2,511,762**	**-29,727**	**2,482,036**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 18

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF MIELMH CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	94,599.74	94,599.74	125,633	0	125,633
02-Apr-21	80,558.26	80,391.74	116,984	0	116,984
03-Apr-21	78,609.70	76,832.21	112,035	0	112,035
04-Apr-21	76,711.92	76,075.92	108,359	-1,396	106,963
05-Apr-21	73,638.72	73,058.21	105,304	0	105,304
06-Apr-21	76,782.43	76,782.43	102,395	-1,272	101,123
07-Apr-21	65,379.94	64,973.42	92,004	0	92,004
08-Apr-21	70,130.06	69,527.04	97,805	0	97,805
09-Apr-21	57,203.28	56,244.62	76,380	0	76,380
10-Apr-21	71,598.58	69,452.06	92,364	0	92,364
11-Apr-21	67,605.65	67,302.62	88,199	0	88,199
12-Apr-21	69,009.50	68,685.50	96,816	-3,698	93,119
13-Apr-21	72,058.94	72,058.94	101,447	0	101,447
14-Apr-21	63,963.65	63,963.65	88,117	-1,929	86,188
15-Apr-21	73,571.04	71,938.99	90,473	-2,785	87,689
16-Apr-21	61,053.79	59,511.70	72,193	-2,684	69,510
17-Apr-21	53,589.50	52,096.90	71,768	0	71,768
18-Apr-21	43,103.09	38,895.41	52,409	0	52,409
19-Apr-21	48,947.09	46,065.50	63,777	0	63,777
20-Apr-21	54,291.50	54,099.50	67,007	-2,863	64,143
21-Apr-21	58,307.14	57,578.11	77,103	0	77,103
22-Apr-21	75,999.50	75,762.48	93,386	-2,248	91,138
23-Apr-21	58,725.55	58,638.53	76,402	0	76,402
24-Apr-21	55,767.50	54,196.90	73,064	-795	72,269
25-Apr-21	59,996.26	59,510.26	75,491	0	75,491
26-Apr-21	62,040.91	60,536.30	84,180	-1,546	82,633
27-Apr-21	45,546.77	40,498.85	53,883	-3,777	50,106
28-Apr-21	50,852.16	46,613.04	62,669	0	62,669
29-Apr-21	43,260.62	39,607.92	49,201	-4,735	44,466
30-Apr-21	39,335.09	33,693.36	44,914	0	44,914
Total	**1,902,238**	**1,859,192**	**2,511,762**	**-29,727**	**2,482,036**

* -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/Apr-2021**

To,
M/s MSP Steel & Power Ltd. (MSPSPL CSEB)
57, Parthivi Nagar, Mahoba Bazar
Raipur (CG)
492099 , Fax No -0771 2282311/0771 4024159

2. Date of Issue of DSM Charges Statement : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for MSPSPL CSEB for the month of April-2021

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 ₹
APR-21	1,638,198	1,464,327	1,973,888	-36,216	1,937,672
TOTAL	**1,638,198**	**1,464,327**	**1,973,888**	**-36,216**	**1,937,672**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 18

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF MSPSPL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	77,274.00	75,169.50	103,689	0	103,689
02-Apr-21	82,339.50	68,643.00	98,623	0	98,623
03-Apr-21	74,374.50	72,847.50	107,242	0	107,242
04-Apr-21	64,149.00	60,438.00	86,242	-3,337	82,905
05-Apr-21	47,758.50	42,639.00	63,213	0	63,213
06-Apr-21	40,558.50	36,117.00	46,764	-2,615	44,148
07-Apr-21	48,970.50	44,971.50	60,238	0	60,238
08-Apr-21	50,037.00	45,783.00	66,884	0	66,884
09-Apr-21	42,003.00	37,576.50	41,798	0	41,798
10-Apr-21	47,262.00	42,996.00	57,788	0	57,788
11-Apr-21	53,394.00	49,759.50	69,470	0	69,470
12-Apr-21	52,320.00	39,240.00	52,193	-779	51,414
13-Apr-21	56,086.50	45,456.00	66,243	0	66,243
14-Apr-21	43,363.50	38,550.00	50,933	-2,231	48,702
15-Apr-21	61,375.50	58,578.00	77,774	-1,471	76,303
16-Apr-21	55,426.50	51,588.00	63,920	-2,518	61,402
17-Apr-21	77,862.00	64,662.00	87,920	0	87,920
18-Apr-21	43,792.50	38,505.00	50,955	0	50,955
19-Apr-21	34,116.00	28,293.00	36,178	0	36,178
20-Apr-21	41,742.00	37,290.00	40,899	-12,469	28,430
21-Apr-21	50,457.00	46,035.00	62,541	0	62,541
22-Apr-21	70,408.50	67,314.00	87,051	-790	86,261
23-Apr-21	53,905.50	51,343.50	69,075	0	69,075
24-Apr-21	52,312.50	47,917.50	61,602	-4,636	56,966
25-Apr-21	39,574.50	34,084.50	44,425	0	44,425
26-Apr-21	45,723.00	42,094.50	56,640	-1,672	54,968
27-Apr-21	67,063.50	51,114.00	70,186	-1,040	69,146
28-Apr-21	50,958.00	47,620.50	67,437	0	67,437
29-Apr-21	46,093.50	40,576.50	52,019	-2,658	49,361
30-Apr-21	67,497.00	57,124.50	73,948	0	73,948
Total	**1,638,198**	**1,464,327**	**1,973,888**	**-36,216**	**1,937,672**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for NISL CSEB for the month of April-2021

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 ₹
APR-21	612,124	527,810	721,768	-13,574	708,194
TOTAL	**612,124**	**527,810**	**721,768**	**-13,574**	**708,194**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
XC579546	33 KV S/s Bilha end	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 12

20/5/21

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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF NISL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	54,926.00	54,512.00	73,563	0	73,563
02-Apr-21	46,401.00	44,662.00	64,828	0	64,828
03-Apr-21	52,591.00	51,406.00	74,542	0	74,542
04-Apr-21	47,852.00	45,179.00	65,903	-1,899	64,003
05-Apr-21	65,296.00	64,286.00	91,436	0	91,436
06-Apr-21	71,438.00	70,336.00	90,623	-4,192	86,431
07-Apr-21	41,237.00	39,344.00	56,254	0	56,254
08-Apr-21	15,080.00	11,721.00	16,216	0	16,216
09-Apr-21	4,807.00	1,795.00	2,692	0	2,692
10-Apr-21	12,624.00	9,127.00	13,102	0	13,102
11-Apr-21	7,725.00	3,781.00	4,806	0	4,806
12-Apr-21	9,275.00	5,319.00	6,963	-58	6,905
13-Apr-21	8,250.00	3,570.00	5,355	0	5,355
14-Apr-21	10,386.00	6,408.00	9,612	0	9,612
15-Apr-21	10,540.00	5,993.00	7,788	0	7,788
16-Apr-21	20,834.00	17,447.00	22,899	-287	22,612
17-Apr-21	13,110.00	8,866.00	12,381	0	12,381
18-Apr-21	5,849.00	2,526.00	3,789	0	3,789
19-Apr-21	12,431.00	9,645.00	12,014	0	12,014
20-Apr-21	6,259.00	2,440.00	2,816	-1,949	867
21-Apr-21	11,861.00	7,543.00	10,293	0	10,293
22-Apr-21	17,456.00	14,274.00	16,166	-636	15,530
23-Apr-21	22,938.00	19,709.00	25,296	0	25,296
24-Apr-21	10,422.00	7,266.00	8,840	-1,926	6,914
25-Apr-21	8,080.00	4,755.00	6,345	0	6,345
26-Apr-21	4,029.00	1,126.00	1,445	-40	1,405
27-Apr-21	15,502.00	13,205.00	13,446	-2,587	10,859
28-Apr-21	1,786.00	324.00	486	0	486
29-Apr-21	3,139.00	1,245.00	1,868	0	1,868
30-Apr-21	0.00	0.00	0	0	0
Total	**612,124**	**527,810**	**721,768**	**-13,574**	**708,194**

* -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/Apr-2021**

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 : **20-May-2021** **Due Date of Payment :** **19-Jun-2021**

3. Summary of DSM Charges for PIL CSEB for the month of April-2021

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 ₹
APR-21	1,155,848	987,472	1,325,960	-32,070	1,293,890
TOTAL	**1,155,848**	**987,472**	**1,325,960**	**-32,070**	**1,293,890**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = **15**

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF PIL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	9,573.75	6,461.25	9,658	0	9,658
02-Apr-21	30,382.50	27,562.50	40,420	0	40,420
03-Apr-21	37,458.75	34,308.75	51,197	0	51,197
04-Apr-21	53,358.75	38,666.25	54,110	-2,180	51,930
05-Apr-21	62,385.00	47,070.00	64,903	0	64,903
06-Apr-21	39,393.75	36,862.50	52,741	-633	52,108
07-Apr-21	69,896.25	59,148.75	82,837	0	82,837
08-Apr-21	55,608.75	53,156.25	74,971	0	74,971
09-Apr-21	27,007.50	23,700.00	27,679	0	27,679
10-Apr-21	22,271.25	19,005.00	26,424	0	26,424
11-Apr-21	17,696.25	13,361.25	18,533	0	18,533
12-Apr-21	19,541.25	15,783.75	23,676	-14	23,661
13-Apr-21	26,670.00	23,846.25	34,409	0	34,409
14-Apr-21	41,272.50	34,563.75	45,466	-1,963	43,503
15-Apr-21	24,285.00	21,798.75	26,936	-2,277	24,659
16-Apr-21	30,251.25	23,737.50	22,016	-19,753	2,263
17-Apr-21	41,715.00	33,896.25	46,881	0	46,881
18-Apr-21	40,623.75	37,346.25	52,481	0	52,481
19-Apr-21	40,087.50	36,300.00	42,125	0	42,125
20-Apr-21	54,622.50	45,255.00	60,767	-15	60,752
21-Apr-21	16,087.50	13,308.75	13,421	0	13,421
22-Apr-21	48,543.75	41,658.75	54,321	-13	54,308
23-Apr-21	14,475.00	11,632.50	14,502	0	14,502
24-Apr-21	29,287.50	25,807.50	35,102	0	35,102
25-Apr-21	24,345.00	21,153.75	30,234	0	30,234
26-Apr-21	81,217.50	66,513.75	87,681	-1,159	86,522
27-Apr-21	60,420.00	54,742.50	72,447	-2,762	69,685
28-Apr-21	39,408.75	32,598.75	45,248	0	45,248
29-Apr-21	57,937.50	54,686.25	69,803	-1,301	68,502
30-Apr-21	40,023.75	33,540.00	44,970	0	44,970
Total	**1,155,848**	**987,472**	**1,325,960**	**-32,070**	**1,293,890**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment : 19-Jun-2021**

3. Summary of DSM Charges for SBMPL CSEB for the month of April-2021

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 ₹
APR-21	587,613	418,605	559,241	-21,455	537,786
TOTAL	**587,613**	**418,605**	**559,241**	**-21,455**	**537,786**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 18

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF SBMPL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	13,128.94	7,227.84	10,842	0	10,842
02-Apr-21	16,765.06	10,059.84	14,553	0	14,553
03-Apr-21	23,845.10	19,234.63	27,445	0	27,445
04-Apr-21	27,112.80	21,795.10	29,312	-226	29,086
05-Apr-21	12,888.31	6,966.07	10,063	0	10,063
06-Apr-21	15,592.90	9,315.91	12,771	-6	12,765
07-Apr-21	17,202.34	12,885.14	19,328	0	19,328
08-Apr-21	16,535.47	11,048.38	15,874	0	15,874
09-Apr-21	16,090.10	11,236.61	15,180	0	15,180
10-Apr-21	21,791.42	16,617.02	22,249	0	22,249
11-Apr-21	20,541.36	14,199.84	18,105	0	18,105
12-Apr-21	19,344.29	14,755.61	20,042	-4,153	15,889
13-Apr-21	13,636.03	7,943.33	10,690	0	10,690
14-Apr-21	24,004.08	18,159.10	26,481	-31	26,450
15-Apr-21	32,020.75	26,738.40	33,787	-3,298	30,489
16-Apr-21	16,599.22	10,613.30	11,923	-1,728	10,195
17-Apr-21	20,126.57	14,304.10	18,098	0	18,098
18-Apr-21	15,561.24	10,042.54	14,553	0	14,553
19-Apr-21	19,549.90	13,884.22	18,720	0	18,720
20-Apr-21	21,453.26	15,516.84	16,466	-3,366	13,100
21-Apr-21	18,545.52	12,747.07	19,104	0	19,104
22-Apr-21	19,597.82	14,626.63	17,213	-1,484	15,729
23-Apr-21	21,601.08	15,621.91	20,304	0	20,304
24-Apr-21	29,971.90	25,238.47	34,768	-383	34,385
25-Apr-21	21,531.34	15,570.89	21,984	0	21,984
26-Apr-21	16,601.54	9,908.30	13,036	-783	12,253
27-Apr-21	18,346.70	13,449.84	18,202	-2,705	15,496
28-Apr-21	16,829.52	9,876.10	12,529	0	12,529
29-Apr-21	23,260.10	17,391.14	19,575	-3,291	16,284
30-Apr-21	17,538.22	11,630.35	16,045	0	16,045
Total	**587,613**	**418,605**	**559,241**	**-21,455**	**537,786**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment : 19-Jun-2021**

3. Summary of DSM Charges for SBPIL-TLD CSEB for the month of April-2021

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 ₹
APR-21	16,160	9,650	14,451	0	14,451
TOTAL	**16,160**	**9,650**	**14,451**	**0**	**14,451**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 0

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF SBPIL-TLD CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	0.00	0.00	0	0	0
02-Apr-21	0.00	0.00	0	0	0
03-Apr-21	7,750.00	5,670.00	8,491	0	8,491
04-Apr-21	40.00	0.00	0	0	0
05-Apr-21	350.00	290.00	435	0	435
06-Apr-21	370.00	320.00	470	0	470
07-Apr-21	0.00	0.00	0	0	0
08-Apr-21	0.00	0.00	0	0	0
09-Apr-21	20.00	0.00	0	0	0
10-Apr-21	1,480.00	940.00	1,410	0	1,410
11-Apr-21	440.00	0.00	0	0	0
12-Apr-21	120.00	0.00	0	0	0
13-Apr-21	0.00	0.00	0	0	0
14-Apr-21	0.00	0.00	0	0	0
15-Apr-21	0.00	0.00	0	0	0
16-Apr-21	920.00	0.00	0	0	0
17-Apr-21	0.00	0.00	0	0	0
18-Apr-21	0.00	0.00	0	0	0
19-Apr-21	0.00	0.00	0	0	0
20-Apr-21	2,320.00	2,140.00	3,210	0	3,210
21-Apr-21	0.00	0.00	0	0	0
22-Apr-21	80.00	0.00	0	0	0
23-Apr-21	1,520.00	290.00	435	0	435
24-Apr-21	560.00	0.00	0	0	0
25-Apr-21	0.00	0.00	0	0	0
26-Apr-21	0.00	0.00	0	0	0
27-Apr-21	190.00	0.00	0	0	0
28-Apr-21	0.00	0.00	0	0	0
29-Apr-21	0.00	0.00	0	0	0
30-Apr-21	0.00	0.00	0	0	0
Total	**16,160**	**9,650**	**14,451**	**0**	**14,451**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for SCL CSEB for the month of April-2021

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 ₹
APR-21	734,800	663,290	883,257	-15,650	867,607
TOTAL	**734,800**	**663,290**	**883,257**	**-15,650**	**867,607**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 7

20/5/21

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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF SCL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	11,880.00	7,810.00	10,624	0	10,624
02-Apr-21	7,620.00	6,270.00	9,405	0	9,405
03-Apr-21	330.00	310.00	465	0	465
04-Apr-21	5,090.00	3,580.00	5,370	0	5,370
05-Apr-21	15,060.00	10,440.00	14,659	0	14,659
06-Apr-21	28,530.00	24,620.00	31,913	-110	31,803
07-Apr-21	17,460.00	14,490.00	21,735	0	21,735
08-Apr-21	270.00	270.00	405	0	405
09-Apr-21	1,500.00	730.00	1,095	0	1,095
10-Apr-21	5,630.00	4,940.00	6,847	0	6,847
11-Apr-21	28,610.00	28,130.00	42,013	0	42,013
12-Apr-21	1,990.00	1,990.00	2,985	0	2,985
13-Apr-21	2,680.00	1,920.00	2,416	0	2,416
14-Apr-21	12,020.00	9,830.00	12,570	-1,783	10,787
15-Apr-21	35,890.00	30,910.00	42,606	-428	42,178
16-Apr-21	46,740.00	43,280.00	48,973	-10,293	38,680
17-Apr-21	14,970.00	13,000.00	16,768	0	16,768
18-Apr-21	10,140.00	8,800.00	12,300	0	12,300
19-Apr-21	38,710.00	34,670.00	43,703	0	43,703
20-Apr-21	28,880.00	27,420.00	33,583	0	33,583
21-Apr-21	26,780.00	24,020.00	26,247	0	26,247
22-Apr-21	31,960.00	28,390.00	38,436	0	38,436
23-Apr-21	54,470.00	51,440.00	67,371	0	67,371
24-Apr-21	26,200.00	24,540.00	31,475	-2,056	29,419
25-Apr-21	36,760.00	32,530.00	40,171	0	40,171
26-Apr-21	28,970.00	26,420.00	37,288	0	37,288
27-Apr-21	31,490.00	27,120.00	38,242	-980	37,262
28-Apr-21	79,750.00	76,670.00	109,521	0	109,521
29-Apr-21	16,080.00	12,450.00	16,867	0	16,867
30-Apr-21	88,340.00	86,300.00	117,204	0	117,204
Total	**734,800**	**663,290**	**883,257**	**-15,650**	**867,607**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for SEML CSEB for the month of April-2021

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 ₹
APR-21	2,050,994	2,049,261	2,761,108	-43,242	2,717,866
TOTAL	**2,050,994**	**2,049,261**	**2,761,108**	**-43,242**	**2,717,866**

* -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 (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 18

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF SEML CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	66,425.54	66,191.54	92,303	0	92,303
02-Apr-21	65,739.31	65,512.08	94,930	0	94,930
03-Apr-21	72,358.56	72,358.56	106,301	0	106,301
04-Apr-21	67,478.26	67,478.26	95,970	-2,273	93,697
05-Apr-21	67,800.17	67,800.17	97,775	0	97,775
06-Apr-21	69,336.86	69,123.10	90,323	-1,941	88,382
07-Apr-21	65,921.04	65,921.04	94,481	0	94,481
08-Apr-21	70,808.47	70,808.47	101,058	0	101,058
09-Apr-21	66,794.54	66,794.54	87,058	0	87,058
10-Apr-21	74,300.40	74,300.40	103,364	0	103,364
11-Apr-21	66,744.86	66,744.86	90,246	0	90,246
12-Apr-21	69,793.20	69,793.20	97,623	-4,992	92,631
13-Apr-21	64,148.33	64,148.33	88,979	0	88,979
14-Apr-21	69,370.78	69,370.78	95,897	-2,936	92,960
15-Apr-21	66,778.56	66,778.56	83,657	-4,921	78,735
16-Apr-21	67,514.26	67,514.26	84,245	-2,992	81,253
17-Apr-21	69,552.58	69,552.58	95,896	0	95,896
18-Apr-21	69,793.42	69,793.42	93,204	0	93,204
19-Apr-21	72,191.81	72,191.81	93,551	0	93,551
20-Apr-21	73,852.78	73,852.78	91,456	-5,593	85,862
21-Apr-21	58,449.31	58,215.31	78,752	0	78,752
22-Apr-21	64,004.26	63,792.72	72,817	-2,561	70,256
23-Apr-21	66,488.26	66,488.26	87,879	0	87,879
24-Apr-21	65,691.65	65,691.65	88,063	-2,257	85,806
25-Apr-21	67,473.79	67,473.79	86,859	0	86,859
26-Apr-21	67,624.27	67,241.81	89,745	-1,708	88,037
27-Apr-21	70,488.86	70,488.86	96,042	-4,523	91,519
28-Apr-21	72,986.26	72,986.26	99,286	0	99,286
29-Apr-21	72,561.10	72,561.10	92,676	-6,543	86,132
30-Apr-21	68,522.47	68,292.94	90,674	0	90,674
Total	**2,050,994**	**2,049,261**	**2,761,108**	**-43,242**	**2,717,866**

* -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/Apr-2021**

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 : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for SNIL CSEB for the month of April-2021

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 ₹
APR-21	940,886	813,238	1,077,173	-16,634	1,060,539
TOTAL	**940,886**	**813,238**	**1,077,173**	**-16,634**	**1,060,539**

* -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	220 KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 12

20/5/21.
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF SNIL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	15,470.62	10,950.00	15,325	0	15,325
02-Apr-21	14,954.38	12,034.38	18,052	0	18,052
03-Apr-21	3,532.50	2,411.88	3,300	0	3,300
04-Apr-21	6,511.25	3,424.38	4,763	0	4,763
05-Apr-21	82,551.88	81,243.75	111,017	0	111,017
06-Apr-21	27,248.75	24,115.00	32,011	-5	32,007
07-Apr-21	19,640.62	15,796.88	21,896	0	21,896
08-Apr-21	34,437.50	29,320.00	41,716	0	41,716
09-Apr-21	20,511.88	17,329.38	20,551	0	20,551
10-Apr-21	13,088.75	10,250.00	15,375	0	15,375
11-Apr-21	13,699.38	11,095.62	16,359	0	16,359
12-Apr-21	28,110.00	23,745.62	34,916	-1,697	33,219
13-Apr-21	11,495.00	7,148.12	9,955	0	9,955
14-Apr-21	11,716.25	8,960.00	12,745	-154	12,590
15-Apr-21	42,199.38	40,118.12	46,083	0	46,083
16-Apr-21	51,576.25	47,031.88	50,788	-9,643	41,145
17-Apr-21	27,270.62	23,951.88	33,301	0	33,301
18-Apr-21	11,460.62	9,136.88	9,435	0	9,435
19-Apr-21	25,141.88	22,982.50	28,498	0	28,498
20-Apr-21	23,825.62	21,761.25	28,920	-15	28,905
21-Apr-21	31,151.25	27,885.62	36,255	0	36,255
22-Apr-21	32,562.50	8,845.62	13,058	-501	12,556
23-Apr-21	98,081.88	65,881.88	88,533	0	88,533
24-Apr-21	89,466.88	89,333.12	119,494	-2,278	117,215
25-Apr-21	93,596.25	93,596.25	119,538	0	119,538
26-Apr-21	37,745.00	37,745.00	53,678	0	53,678
27-Apr-21	526.25	280.00	406	0	406
28-Apr-21	56,467.50	55,625.00	77,353	0	77,353
29-Apr-21	8,405.00	5,750.62	6,297	-2,340	3,957
30-Apr-21	8,440.62	5,487.50	7,556	0	7,556
Total	**940,886**	**813,238**	**1,077,173**	**-16,634**	**1,060,539**

* -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/Apr-2021**

To,
M/s Vandana Global Ltd. (VGL CSEB)
Vandana Bhavan,MG Road,
Raipur (CG)
492001 , Fax No -0771 2535804

2. Date of Issue of DSM Charges Statement : 20-May-2021 **Due Date of Payment :** 19-Jun-2021

3. Summary of DSM Charges for VGL CSEB for the month of April-2021

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 ₹
APR-21	182,560	135,120	176,600	-3,588	173,012
TOTAL	**182,560**	**135,120**	**176,600**	**-3,588**	**173,012**

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE52042	220 KV S/s Siltara	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN21 - MAR21) (₹)	Highest Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	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 = 6

20/5/21
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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF VGL CSEB (PROVISIONAL)

for the month of April-2021 (for the period 01-Apr-2021 to 30-Apr-2021)

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-Apr-21	7,866.65	6,839.98	10,260	0	10,260
02-Apr-21	7,799.98	4,533.32	6,800	0	6,800
03-Apr-21	10,413.31	9,026.64	13,160	0	13,160
04-Apr-21	7,573.31	5,279.99	4,393	-138	4,255
05-Apr-21	8,719.98	7,426.65	11,140	0	11,140
06-Apr-21	9,799.98	8,266.65	10,060	0	10,060
07-Apr-21	8,026.65	6,333.32	9,500	0	9,500
08-Apr-21	2,693.33	1,626.66	1,060	0	1,060
09-Apr-21	28,826.59	24,879.94	30,005	0	30,005
10-Apr-21	2,506.66	800.00	1,200	0	1,200
11-Apr-21	26.67	0.00	0	0	0
12-Apr-21	413.33	0.00	0	0	0
13-Apr-21	4,066.66	2,746.66	3,285	0	3,285
14-Apr-21	1,800.00	1,120.00	1,680	-51	1,629
15-Apr-21	880.00	0.00	0	0	0
16-Apr-21	6,319.98	4,279.99	6,420	0	6,420
17-Apr-21	2,693.33	1,360.00	2,040	0	2,040
18-Apr-21	6,599.98	5,066.65	5,176	0	5,176
19-Apr-21	5,479.99	2,973.33	4,456	0	4,456
20-Apr-21	586.67	400.00	600	0	600
21-Apr-21	1,640.00	893.33	934	0	934
22-Apr-21	17,239.96	15,333.30	19,166	-2,356	16,810
23-Apr-21	7,946.65	5,359.99	7,106	0	7,106
24-Apr-21	5,746.65	4,239.99	5,384	0	5,384
25-Apr-21	0.00	0.00	0	0	0
26-Apr-21	1,560.00	826.66	1,240	0	1,240
27-Apr-21	11,399.97	9,253.31	13,162	0	13,162
28-Apr-21	2,559.99	733.33	953	0	953
29-Apr-21	5,586.65	3,159.99	3,880	-1,043	2,837
30-Apr-21	5,786.65	2,359.99	3,540	0	3,540
Total	**182,560**	**135,120**	**176,600**	**-3,588**	**173,012**

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