



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172
Website : www.sldccg.comफैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

No:- 03-02/SLDC /DSM /20 / 1727

Date : 20-Nov-2017

To,

The Executive Director (Finance)CSP Distribution Co. Ltd.,
Dangania, Raipur.**Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of October-2017 in respect of generators, who are selling un-schedulable power.**Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account (prepared as per PPA) for the month of **October-2017** in respect of generators, who have paid SLDC operating charges as per PPA (revised) for information and necessary action.**Billing Ref.No :- SLDC/DSM/UPG/Oct-2017** Summary of SDSMA Charges for period from **01-Oct-2017** to **31-Oct-2017**

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	968,079	842,238	1,173,421	-32	1,173,389
2 BPIL CSEB	426,786	258,272	364,874	-701	364,173
3 BPSL CSEB	200,522	51,153	69,859	-168	69,691
4 GPIL CSEB	1,416,756	1,359,428	1,874,227	-684	1,873,543
5 JSPL CSEB	22,593,572	22,513,650	31,051,124	-15,886	31,035,238
6 MSPSPL CSEB	885,462	202,604	278,992	-101	278,890
7 REALISPAT CSEB	336,294	253,581	345,913	-67	345,847
8 SBMPL CSEB	667,509	415,196	556,191	-975	555,217
9 SBPIL-TLD CSEB	210,344	38,087	47,638	0	47,638
10 SEML CSEB	1,814,476	1,813,853	2,504,404	-817	2,503,587
11 SKSIP CSEB	2,118,300	2,095,331	2,891,010	-973	2,890,037
TOTAL	31,638,100	29,843,393	41,157,654	-20,405	41,137,250

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

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

- Remarks :-** 1.The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link in Home page as **Commercial -> SDSMA of UPG Generator.**
2. Following generators have not paid SLDC operating charges at the rate of Rs. 2000 per day as due from the date of agreement :-
- (i) M/s GR Sponge (GRSPL) (ii) M/s Drolia Electrosteel (DESPL)
- (iii) M/s Mahendra Sponge (MSPPL) (iv) M/s Vandana Global (VGL)

Addl. Chief Engineer
SLDC, CSPTCL, Raipur**Copy to:-**

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

-For information and necessary action please.



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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **October-2017**

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 ₹
OCT-17	968,079	842,238	1,173,421	-32	1,173,389
TOTAL	968,079	842,238	1,173,421	-32	1,173,389

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB0092	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr. (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **BPIL CSEB** for the month of **October-2017**

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 ₹
OCT-17	426,786	258,272	364,874	-701	364,173
TOTAL	426,786	258,272	364,874	-701	364,173

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE41268	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **October-2017**

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 ₹
OCT-17	200,522	51,153	69,859	-168	69,691
TOTAL	200,522	51,153	69,859	-168	69,691

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB2535	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

To,
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-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **GPIL CSEB** for the month of **October-2017**

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 ₹
OCT-17	1,416,756	1,359,428	1,874,227	-684	1,873,543
TOTAL	1,416,756	1,359,428	1,874,227	-684	1,873,543

* -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	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





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छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Oct-2017

To,
Jindal Steel & Power Ltd., (JSPL CSEB)
13 KM Stone, Mandir Hasuad, G.E. Road
Raipur (CG)
492101 , Fax No -0771-2471120

2. Date of Issue of DSM Charges Statement : 20-Nov-2017 Due Date of Payment : 20-Dec-2017**3. Summary of DSM Charges for JSPL CSEB for the month of October-2017**

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 ₹
OCT-17	22,593,572	22,513,650	31,051,124	-15,886	31,035,238
TOTAL	22,593,572	22,513,650	31,051,124	-15,886	31,035,238

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE42763	Consumer	MAIN
CSE42762	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

(4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

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



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



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1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **MSPSPL CSEB** for the month of **October-2017**

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 ₹
OCT-17	885,462	202,604	278,992	-101	278,890
TOTAL	885,462	202,604	278,992	-101	278,890

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29179	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **October-2017**

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 ₹
OCT-17	336,294	253,581	345,913	-67	345,847
TOTAL	336,294	253,581	345,913	-67	345,847

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM59723	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **October-2017**

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 ₹
OCT-17	667,509	415,196	556,191	-975	555,217
TOTAL	667,509	415,196	556,191	-975	555,217

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM99974	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **SBPIL-TLD CSEB** for the month of **October-2017**

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 ₹
OCT-17	210,344	38,087	47,638	0	47,638
TOTAL	210,344	38,087	47,638	0	47,638

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB5023	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **0**

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **SEML CSEB** for the month of **October-2017**

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 ₹
OCT-17	1,814,476	1,813,853	2,504,404	-817	2,503,587
TOTAL	1,814,476	1,813,853	2,504,404	-817	2,503,587

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE42830	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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



**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Oct-2017**

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

2. Date of Issue of DSM Charges Statement : **20-Nov-2017** Due Date of Payment : **20-Dec-2017**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **October-2017**

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 ₹
OCT-17	2,118,300	2,095,331	2,891,010	-973	2,890,037
TOTAL	2,118,300	2,095,331	2,891,010	-973	2,890,037

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM80098	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Curr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice:-

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

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**





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

DAYWISE STATEMENT OF SDSMA CHARGES OF APIIPPL CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	30,996.00	25,765.12	32,748	0	32,748
02-Oct-17	37,173.38	33,625.88	47,285	0	47,285
03-Oct-17	18,207.75	13,765.88	19,829	0	19,829
04-Oct-17	34,851.38	30,204.00	43,232	0	43,232
05-Oct-17	27,727.88	22,146.38	33,074	0	33,074
06-Oct-17	16,061.62	11,847.38	12,718	0	12,718
07-Oct-17	13,643.25	8,332.50	12,499	0	12,499
08-Oct-17	36,550.88	31,722.38	42,681	0	42,681
09-Oct-17	50,922.38	47,227.88	64,096	0	64,096
10-Oct-17	46,212.00	43,230.00	56,636	0	56,636
11-Oct-17	25,253.62	19,607.25	28,897	0	28,897
12-Oct-17	24,450.75	20,544.38	28,816	0	28,816
13-Oct-17	25,120.12	21,316.50	31,910	0	31,910
14-Oct-17	12,811.88	9,105.75	10,983	0	10,983
15-Oct-17	40,518.38	36,228.38	48,578	0	48,578
16-Oct-17	36,522.00	30,875.62	41,132	0	41,132
17-Oct-17	45,405.00	40,930.50	54,599	0	54,599
18-Oct-17	25,129.12	20,079.75	25,974	0	25,974
19-Oct-17	21,860.25	17,160.00	21,180	-32	21,148
20-Oct-17	32,047.50	28,938.38	42,672	0	42,672
21-Oct-17	35,814.38	33,006.38	47,408	0	47,408
22-Oct-17	41,830.88	38,181.00	55,549	0	55,549
23-Oct-17	60,607.12	57,241.88	84,941	0	84,941
24-Oct-17	52,789.12	50,025.00	70,686	0	70,686
25-Oct-17	38,911.88	34,032.38	48,685	0	48,685
26-Oct-17	35,984.62	33,274.50	48,679	0	48,679
27-Oct-17	28,384.12	25,677.00	37,850	0	37,850
28-Oct-17	17,334.00	13,412.62	18,896	0	18,896
29-Oct-17	19,005.00	15,268.50	20,303	0	20,303
30-Oct-17	23,214.00	20,367.38	28,614	0	28,614
31-Oct-17	12,738.38	9,097.12	12,271	0	12,271
Total	968,079	842,238	1,173,421	-32	1,173,389

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



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

DAYWISE STATEMENT OF SDSMA CHARGES OF BPIL CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	10,123.12	6,594.38	9,002	0	9,002
02-Oct-17	10,055.62	4,556.25	5,904	0	5,904
03-Oct-17	11,291.25	5,623.12	8,414	0	8,414
04-Oct-17	10,080.00	6,701.25	10,052	0	10,052
05-Oct-17	29,330.62	18,819.38	27,290	0	27,290
06-Oct-17	23,289.38	13,659.38	19,393	0	19,393
07-Oct-17	10,513.12	5,540.62	8,256	0	8,256
08-Oct-17	7,464.38	4,650.00	5,324	0	5,324
09-Oct-17	16,858.12	12,429.38	16,624	0	16,624
10-Oct-17	7,738.12	2,943.75	4,073	0	4,073
11-Oct-17	8,782.50	5,263.12	7,568	0	7,568
12-Oct-17	10,846.88	6,123.75	8,705	0	8,705
13-Oct-17	11,970.00	6,358.12	9,500	0	9,500
14-Oct-17	9,975.00	5,452.50	8,100	0	8,100
15-Oct-17	10,451.25	4,501.88	6,109	0	6,109
16-Oct-17	8,490.00	5,197.50	7,408	0	7,408
17-Oct-17	8,040.00	4,126.88	5,777	0	5,777
18-Oct-17	14,750.62	7,696.88	11,064	0	11,064
19-Oct-17	18,185.62	11,289.38	13,613	-701	12,912
20-Oct-17	14,272.50	10,899.38	16,026	0	16,026
21-Oct-17	5,272.50	1,018.12	1,479	0	1,479
22-Oct-17	9,215.62	4,445.62	6,514	0	6,514
23-Oct-17	10,434.38	7,044.38	10,210	0	10,210
24-Oct-17	15,682.50	10,314.38	13,876	0	13,876
25-Oct-17	9,961.88	5,808.75	8,349	0	8,349
26-Oct-17	5,936.25	2,906.25	4,359	0	4,359
27-Oct-17	15,292.50	9,832.50	14,341	0	14,341
28-Oct-17	34,500.00	26,085.00	37,395	0	37,395
29-Oct-17	30,210.00	17,383.12	25,370	0	25,370
30-Oct-17	21,922.50	14,385.00	20,037	0	20,037
31-Oct-17	15,849.38	10,621.88	14,742	0	14,742
Total	426,786	258,272	364,874	-701	364,173

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



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

DAYWISE STATEMENT OF SDSMA CHARGES OF BPSL CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	1,196.25	0.00	0	0	0
02-Oct-17	597.19	0.00	0	0	0
03-Oct-17	6,002.19	783.12	1,175	0	1,175
04-Oct-17	4,552.19	671.88	1,008	0	1,008
05-Oct-17	8,085.94	3,949.69	5,925	0	5,925
06-Oct-17	9,767.81	4,619.06	6,450	0	6,450
07-Oct-17	13,990.31	4,266.88	6,376	0	6,376
08-Oct-17	4,246.88	0.00	0	0	0
09-Oct-17	4,039.06	268.12	286	0	286
10-Oct-17	358.12	0.00	0	0	0
11-Oct-17	5,334.06	258.44	388	0	388
12-Oct-17	3,881.25	0.00	0	0	0
13-Oct-17	2,727.19	260.31	390	0	390
14-Oct-17	4,308.75	361.88	543	0	543
15-Oct-17	7,468.12	1,892.50	2,692	0	2,692
16-Oct-17	11,197.81	1,009.38	1,402	0	1,402
17-Oct-17	1,199.38	0.00	0	0	0
18-Oct-17	2,069.06	283.44	0	0	0
19-Oct-17	13,626.25	4,181.25	4,426	-168	4,258
20-Oct-17	15,042.81	4,132.19	4,764	0	4,764
21-Oct-17	9,030.62	1,970.31	2,935	0	2,935
22-Oct-17	12,982.19	6,689.38	8,749	0	8,749
23-Oct-17	9,389.69	3,400.94	5,101	0	5,101
24-Oct-17	11,885.62	3,593.12	4,908	0	4,908
25-Oct-17	3,840.62	0.00	0	0	0
26-Oct-17	2,109.06	764.69	1,147	0	1,147
27-Oct-17	9,038.44	2,648.44	3,973	0	3,973
28-Oct-17	6,453.75	1,865.62	2,663	0	2,663
29-Oct-17	5,125.31	744.06	1,116	0	1,116
30-Oct-17	3,925.62	0.00	0	0	0
31-Oct-17	7,050.94	2,538.44	3,443	0	3,443
Total	200,522	51,153	69,859	-168	69,691

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



CHHATTISGARH STATE LOAD DESPATCH CENTRE
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DAYWISE STATEMENT OF SDSMA CHARGES OF GPIL CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	41,701.56	41,701.56	48,252	0	48,252
02-Oct-17	38,790.62	38,329.69	51,889	0	51,889
03-Oct-17	37,537.50	37,537.50	55,796	0	55,796
04-Oct-17	37,029.69	37,029.69	54,192	0	54,192
05-Oct-17	41,042.19	38,884.38	56,740	0	56,740
06-Oct-17	43,703.12	37,095.31	51,357	0	51,357
07-Oct-17	39,770.31	39,770.31	59,025	0	59,025
08-Oct-17	39,437.50	39,437.50	51,957	0	51,957
09-Oct-17	43,271.88	43,271.88	56,447	0	56,447
10-Oct-17	60,671.88	48,893.75	65,251	0	65,251
11-Oct-17	46,595.31	44,903.12	63,458	0	63,458
12-Oct-17	41,290.62	41,290.62	58,689	0	58,689
13-Oct-17	44,306.25	42,342.19	63,045	0	63,045
14-Oct-17	48,737.50	48,737.50	68,462	0	68,462
15-Oct-17	43,856.25	43,856.25	58,519	0	58,519
16-Oct-17	45,362.50	45,362.50	60,462	0	60,462
17-Oct-17	55,412.50	52,442.19	67,594	0	67,594
18-Oct-17	44,843.75	44,843.75	53,041	0	53,041
19-Oct-17	41,628.12	40,375.00	41,609	-684	40,925
20-Oct-17	47,587.50	47,587.50	63,840	0	63,840
21-Oct-17	52,576.56	49,564.06	71,976	0	71,976
22-Oct-17	50,762.50	50,762.50	70,590	0	70,590
23-Oct-17	71,218.75	53,235.94	77,738	0	77,738
24-Oct-17	44,912.50	44,912.50	65,284	0	65,284
25-Oct-17	43,859.38	42,525.00	61,509	0	61,509
26-Oct-17	47,387.50	45,201.56	66,589	0	66,589
27-Oct-17	41,001.56	40,759.38	60,574	0	60,574
28-Oct-17	40,143.75	40,143.75	57,162	0	57,162
29-Oct-17	41,495.31	41,495.31	58,136	0	58,136
30-Oct-17	48,412.50	48,412.50	67,348	0	67,348
31-Oct-17	52,409.38	48,723.44	67,696	0	67,696
Total	1,416,756	1,359,428	1,874,227	-684	1,873,543

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF JSPL CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	776,981.25	776,981.25	901,611	0	901,611
02-Oct-17	649,031.25	649,031.25	883,026	0	883,026
03-Oct-17	695,025.00	695,025.00	1,035,140	0	1,035,140
04-Oct-17	705,300.00	705,300.00	1,028,730	0	1,028,730
05-Oct-17	639,440.62	639,440.62	940,498	0	940,498
06-Oct-17	738,046.88	738,046.88	1,032,181	0	1,032,181
07-Oct-17	747,553.12	747,553.12	1,110,633	0	1,110,633
08-Oct-17	645,271.88	645,271.88	845,105	0	845,105
09-Oct-17	619,931.25	619,931.25	809,482	0	809,482
10-Oct-17	581,934.38	581,934.38	779,021	0	779,021
11-Oct-17	606,459.38	606,459.38	877,129	0	877,129
12-Oct-17	793,603.12	793,603.12	1,123,642	0	1,123,642
13-Oct-17	761,821.88	761,821.88	1,132,785	0	1,132,785
14-Oct-17	749,756.25	749,756.25	1,046,172	0	1,046,172
15-Oct-17	765,562.50	765,562.50	1,017,858	0	1,017,858
16-Oct-17	759,431.25	740,512.50	992,284	0	992,284
17-Oct-17	745,312.50	745,312.50	974,621	0	974,621
18-Oct-17	724,809.38	724,809.38	838,808	0	838,808
19-Oct-17	737,690.62	715,978.12	731,073	-15,886	715,186
20-Oct-17	713,925.00	713,925.00	956,399	0	956,399
21-Oct-17	711,675.00	711,675.00	1,040,727	0	1,040,727
22-Oct-17	752,362.50	752,362.50	1,028,269	0	1,028,269
23-Oct-17	782,259.38	782,259.38	1,138,463	0	1,138,463
24-Oct-17	805,687.50	805,687.50	1,159,210	0	1,159,210
25-Oct-17	742,725.00	742,725.00	1,065,125	0	1,065,125
26-Oct-17	728,690.62	728,690.62	1,080,202	0	1,080,202
27-Oct-17	812,540.62	812,540.62	1,206,667	0	1,206,667
28-Oct-17	788,925.00	788,925.00	1,132,790	0	1,132,790
29-Oct-17	750,168.75	750,168.75	1,039,365	0	1,039,365
30-Oct-17	790,481.25	770,062.50	1,066,815	0	1,066,815
31-Oct-17	771,168.75	752,296.88	1,037,292	0	1,037,292
Total	22,593,572	22,513,650	31,051,124	-15,886	31,035,238

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF MSPSPL CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	25,266.00	4,480.50	5,204	0	5,204
02-Oct-17	27,676.50	5,095.50	6,055	0	6,055
03-Oct-17	31,993.50	6,288.00	9,432	0	9,432
04-Oct-17	30,073.50	5,725.50	8,174	0	8,174
05-Oct-17	35,154.00	7,132.50	10,699	0	10,699
06-Oct-17	35,739.00	6,999.00	9,503	0	9,503
07-Oct-17	39,207.00	9,258.00	13,887	0	13,887
08-Oct-17	44,698.50	6,676.50	8,019	0	8,019
09-Oct-17	27,151.50	8,127.00	11,841	0	11,841
10-Oct-17	10,678.50	3,967.50	5,911	0	5,911
11-Oct-17	36,279.00	4,740.00	6,936	0	6,936
12-Oct-17	20,478.00	6,987.00	9,380	0	9,380
13-Oct-17	29,199.00	7,515.00	10,953	0	10,953
14-Oct-17	28,354.50	6,517.50	9,622	0	9,622
15-Oct-17	25,477.50	6,255.00	8,310	0	8,310
16-Oct-17	21,376.50	6,895.50	8,858	0	8,858
17-Oct-17	12,667.50	1,743.00	2,240	0	2,240
18-Oct-17	10,804.50	4,984.50	5,139	0	5,139
19-Oct-17	33,112.50	7,765.50	7,875	-101	7,773
20-Oct-17	31,633.50	7,741.50	9,390	0	9,390
21-Oct-17	37,992.00	9,294.00	13,566	0	13,566
22-Oct-17	29,493.00	8,241.00	11,651	0	11,651
23-Oct-17	26,383.50	8,383.50	12,546	0	12,546
24-Oct-17	30,067.50	5,716.50	8,575	0	8,575
25-Oct-17	33,808.50	8,952.00	13,057	0	13,057
26-Oct-17	30,715.50	4,969.50	7,214	0	7,214
27-Oct-17	31,341.00	6,082.50	9,124	0	9,124
28-Oct-17	24,364.50	4,962.00	7,081	0	7,081
29-Oct-17	29,296.50	5,989.50	8,353	0	8,353
30-Oct-17	27,024.00	8,665.50	12,062	0	12,062
31-Oct-17	27,955.50	6,453.00	8,336	0	8,336
Total	885,462	202,604	278,992	-101	278,890

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF REALISPAT CSEB(PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	1,657.81	446.88	636	0	636
02-Oct-17	1,268.75	0.00	0	0	0
03-Oct-17	669.53	0.00	0	0	0
04-Oct-17	18,223.44	16,057.03	24,086	0	24,086
05-Oct-17	1,625.00	0.00	0	0	0
06-Oct-17	4,922.66	2,814.84	4,077	0	4,077
07-Oct-17	8,567.97	5,195.31	7,768	0	7,768
08-Oct-17	6,686.72	3,492.19	2,825	0	2,825
09-Oct-17	3,572.66	1,060.94	1,553	0	1,553
10-Oct-17	7,289.85	5,309.38	7,274	0	7,274
11-Oct-17	2,977.35	0.00	0	0	0
12-Oct-17	4,308.60	3,116.41	4,675	0	4,675
13-Oct-17	27,089.06	24,707.81	37,062	0	37,062
14-Oct-17	6,594.53	3,364.06	5,046	0	5,046
15-Oct-17	16,449.22	12,495.31	18,024	0	18,024
16-Oct-17	5,785.16	3,675.78	4,937	0	4,937
17-Oct-17	11,529.69	7,643.75	10,305	0	10,305
18-Oct-17	17,535.16	15,547.66	14,283	0	14,283
19-Oct-17	20,829.69	18,630.47	18,947	-67	18,880
20-Oct-17	15,625.00	11,848.44	14,886	0	14,886
21-Oct-17	70,825.00	67,807.03	97,891	0	97,891
22-Oct-17	6,168.75	1,843.75	2,305	0	2,305
23-Oct-17	4,875.00	1,767.97	2,628	0	2,628
24-Oct-17	10,157.03	7,882.81	11,383	0	11,383
25-Oct-17	17,721.10	14,625.00	21,385	0	21,385
26-Oct-17	4,685.16	2,357.03	3,536	0	3,536
27-Oct-17	6,667.97	3,180.47	4,771	0	4,771
28-Oct-17	8,467.97	5,422.66	7,522	0	7,522
29-Oct-17	6,375.78	2,486.72	3,515	0	3,515
30-Oct-17	9,067.97	5,002.34	7,471	0	7,471
31-Oct-17	8,074.22	5,799.22	7,122	0	7,122
Total	336,294	253,581	345,913	-67	345,847

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SBMPL CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	25,908.00	15,228.00	17,301	0	17,301
02-Oct-17	24,379.50	18,378.00	24,943	0	24,943
03-Oct-17	22,212.75	15,461.25	23,192	0	23,192
04-Oct-17	23,619.00	17,826.75	25,636	0	25,636
05-Oct-17	20,538.00	16,200.75	22,849	0	22,849
06-Oct-17	12,902.25	7,525.50	10,717	0	10,717
07-Oct-17	14,353.50	9,815.25	14,076	0	14,076
08-Oct-17	20,554.50	16,320.00	21,062	0	21,062
09-Oct-17	21,608.25	12,853.50	15,120	0	15,120
10-Oct-17	15,430.50	11,874.00	15,862	0	15,862
11-Oct-17	12,477.75	8,142.00	11,677	0	11,677
12-Oct-17	21,653.25	11,220.75	16,157	0	16,157
13-Oct-17	2,892.00	1,342.50	2,014	0	2,014
14-Oct-17	0.00	0.00	0	0	0
15-Oct-17	26,137.50	20,997.00	27,771	0	27,771
16-Oct-17	21,738.75	15,663.00	20,317	0	20,317
17-Oct-17	28,364.25	18,576.00	24,317	0	24,317
18-Oct-17	14,196.00	8,372.25	7,985	0	7,985
19-Oct-17	37,228.50	23,098.50	23,056	-975	22,081
20-Oct-17	59,889.75	28,318.50	38,158	0	38,158
21-Oct-17	21,356.25	16,305.00	24,021	0	24,021
22-Oct-17	16,638.75	10,244.25	15,159	0	15,159
23-Oct-17	23,260.50	8,175.00	11,755	0	11,755
24-Oct-17	26,151.75	17,286.75	24,210	0	24,210
25-Oct-17	24,869.25	18,688.50	26,087	0	26,087
26-Oct-17	14,511.75	8,444.25	12,467	0	12,467
27-Oct-17	14,164.50	4,263.75	6,396	0	6,396
28-Oct-17	28,620.00	3,528.00	4,737	0	4,737
29-Oct-17	27,090.00	19,799.25	25,853	0	25,853
30-Oct-17	28,093.50	22,750.50	31,328	0	31,328
31-Oct-17	16,668.75	8,497.50	11,969	0	11,969
Total	667,509	415,196	556,191	-975	555,217

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



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

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	130,707.90	843.76	1,266	0	1,266
02-Oct-17	45,383.36	18,507.43	23,186	0	23,186
03-Oct-17	0.00	0.00	0	0	0
04-Oct-17	0.00	0.00	0	0	0
05-Oct-17	0.00	0.00	0	0	0
06-Oct-17	0.00	0.00	0	0	0
07-Oct-17	0.00	0.00	0	0	0
08-Oct-17	0.00	0.00	0	0	0
09-Oct-17	1.50	0.00	0	0	0
10-Oct-17	0.00	0.00	0	0	0
11-Oct-17	0.76	0.00	0	0	0
12-Oct-17	0.00	0.00	0	0	0
13-Oct-17	0.00	0.00	0	0	0
14-Oct-17	0.00	0.00	0	0	0
15-Oct-17	0.00	0.00	0	0	0
16-Oct-17	0.37	0.00	0	0	0
17-Oct-17	0.00	0.00	0	0	0
18-Oct-17	0.00	0.00	0	0	0
19-Oct-17	0.37	0.00	0	0	0
20-Oct-17	1.50	0.00	0	0	0
21-Oct-17	0.00	0.00	0	0	0
22-Oct-17	0.00	0.00	0	0	0
23-Oct-17	0.00	0.00	0	0	0
24-Oct-17	0.00	0.00	0	0	0
25-Oct-17	0.00	0.00	0	0	0
26-Oct-17	0.37	0.00	0	0	0
27-Oct-17	0.00	0.00	0	0	0
28-Oct-17	3,119.68	2,736.40	3,481	0	3,481
29-Oct-17	10,965.43	7,415.63	7,856	0	7,856
30-Oct-17	12,403.28	6,913.52	9,366	0	9,366
31-Oct-17	7,759.63	1,669.87	2,483	0	2,483
Total	210,344	38,087	47,638	0	47,638

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SEML CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	67,353.75	67,353.75	78,650	0	78,650
02-Oct-17	55,572.75	55,572.75	75,385	0	75,385
03-Oct-17	61,452.00	61,452.00	91,548	0	91,548
04-Oct-17	62,291.25	62,158.50	89,989	0	89,989
05-Oct-17	67,171.50	67,171.50	98,091	0	98,091
06-Oct-17	64,813.50	64,813.50	91,759	0	91,759
07-Oct-17	61,497.00	61,497.00	91,061	0	91,061
08-Oct-17	64,566.00	64,566.00	85,127	0	85,127
09-Oct-17	66,363.75	66,363.75	87,433	0	87,433
10-Oct-17	61,762.50	61,762.50	81,844	0	81,844
11-Oct-17	62,727.75	62,727.75	90,551	0	90,551
12-Oct-17	59,429.25	59,429.25	84,138	0	84,138
13-Oct-17	56,927.25	56,927.25	84,294	0	84,294
14-Oct-17	60,837.75	60,837.75	84,454	0	84,454
15-Oct-17	57,168.00	57,168.00	75,615	0	75,615
16-Oct-17	57,465.00	57,465.00	76,859	0	76,859
17-Oct-17	57,539.25	57,539.25	74,918	0	74,918
18-Oct-17	57,915.00	57,915.00	67,599	0	67,599
19-Oct-17	53,338.50	53,338.50	56,008	-817	55,191
20-Oct-17	52,107.75	52,107.75	70,174	0	70,174
21-Oct-17	55,892.25	55,892.25	81,294	0	81,294
22-Oct-17	56,976.75	56,976.75	79,760	0	79,760
23-Oct-17	57,093.75	57,093.75	82,806	0	82,806
24-Oct-17	59,166.00	59,166.00	85,737	0	85,737
25-Oct-17	58,639.50	58,639.50	84,703	0	84,703
26-Oct-17	54,333.00	54,333.00	80,580	0	80,580
27-Oct-17	54,859.50	54,616.50	81,160	0	81,160
28-Oct-17	52,137.00	52,137.00	74,451	0	74,451
29-Oct-17	53,948.25	53,700.75	74,608	0	74,608
30-Oct-17	51,585.75	51,585.75	72,067	0	72,067
31-Oct-17	51,545.25	51,545.25	71,740	0	71,740
Total	1,814,476	1,813,853	2,504,404	-817	2,503,587

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF SKSIP CSEB (PROVISIONAL)

for the month of **October-2017** (for the period **01-Oct-2017** to **31-Oct-2017**)

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-Oct-17	104,453.12	104,453.12	118,530	0	118,530
02-Oct-17	131,493.75	131,118.75	176,422	0	176,422
03-Oct-17	79,137.50	79,137.50	118,299	0	118,299
04-Oct-17	79,093.75	78,484.38	115,013	0	115,013
05-Oct-17	75,581.25	74,031.25	108,782	0	108,782
06-Oct-17	51,906.25	51,906.25	71,794	0	71,794
07-Oct-17	51,359.38	50,278.12	74,834	0	74,834
08-Oct-17	51,903.12	49,387.50	64,611	0	64,611
09-Oct-17	77,112.50	77,112.50	98,255	0	98,255
10-Oct-17	54,862.50	54,068.75	74,167	0	74,167
11-Oct-17	53,059.38	52,421.88	76,116	0	76,116
12-Oct-17	49,915.62	49,915.62	69,993	0	69,993
13-Oct-17	65,712.50	63,353.12	94,283	0	94,283
14-Oct-17	46,581.25	44,153.12	59,457	0	59,457
15-Oct-17	48,800.00	48,587.50	64,247	0	64,247
16-Oct-17	59,312.50	57,700.00	78,187	0	78,187
17-Oct-17	49,437.50	47,000.00	63,517	0	63,517
18-Oct-17	56,212.50	54,165.62	62,142	0	62,142
19-Oct-17	58,681.25	57,540.62	61,661	-973	60,688
20-Oct-17	80,650.00	79,493.75	108,459	0	108,459
21-Oct-17	49,250.00	49,250.00	72,069	0	72,069
22-Oct-17	91,631.25	91,631.25	126,069	0	126,069
23-Oct-17	62,743.75	62,743.75	92,123	0	92,123
24-Oct-17	67,968.75	67,162.50	97,685	0	97,685
25-Oct-17	56,762.50	56,762.50	81,159	0	81,159
26-Oct-17	71,675.00	71,675.00	106,806	0	106,806
27-Oct-17	82,268.75	82,268.75	121,798	0	121,798
28-Oct-17	95,634.38	95,293.75	134,625	0	134,625
29-Oct-17	76,096.88	75,231.25	103,908	0	103,908
30-Oct-17	68,200.00	68,200.00	96,428	0	96,428
31-Oct-17	70,803.12	70,803.12	99,571	0	99,571
Total	2,118,300	2,095,331	2,891,010	-973	2,890,037

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