



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 / 154

Date : 19-Apr-2018

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of March-2018 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 **March-2018** 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/Mar-2018 Summary of SDSMA Charges for period from 01-Mar-2018 to 31-Mar-2018

ENTITY_ID	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
1 APIIPPL CSEB	915,767	781,195	1,106,268	-610	1,105,658
2 BPIL CSEB	296,533	196,822	269,214	-477	268,737
3 BPSL CSEB	182,178	73,155	97,856	-68	97,788
4 CSPL CSEB	512,777	84,169	120,517	-484	120,033
5 GPIL CSEB	1,502,172	1,461,397	2,052,274	-1,471	2,050,802
6 JSPL CSEB	19,658,175	19,555,641	27,674,092	-9,345	27,664,747
7 MSPSPL CSEB	1,087,918	652,828	919,893	-1,204	918,689
8 PIL CSEB	3,925,841	2,596,024	3,627,203	-9,378	3,617,825
9 REALISPAT CSEB	515,256	448,205	633,262	-239	633,023
10 SBMPL CSEB	766,360	614,714	835,317	-3,092	832,225
11 SBPIL-TLD CSEB	73,402	44,348	62,727	-1	62,726
12 SEML CSEB	156,290	152,876	211,888	0	211,888
13 SKSIP CSEB	2,280,969	2,257,200	3,180,614	-1,574	3,179,039
14 SNIL CSEB	155,653	88,781	124,548	-820	123,729
TOTAL	32,029,291	29,007,355	40,915,673	-28,764	40,886,909

* -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 per agreement :-
 (i) M/s GR Sponge (GRSPL) (ii) M/s Drolia Electrosteel (DESPL) (iii) M/s Rashmi Sponge Iron & Power Ltd.
 (iv) M/s Vandana Global (VGL) (v) M/s Mahendra Sponge & Power (MSPPL) (vi) M/s Shree Cement Ltd.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

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

-For information and necessary action please.



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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/Mar-2018

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

2. Date of Issue of DSM Charges Statement : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **APIIPPL CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	915,767	781,195	1,106,268	-610	1,105,658
TOTAL	915,767	781,195	1,106,268	-610	1,105,658

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB0091	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Mar-2018****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 : 19-Apr-2018 Due Date of Payment : 19-May-2018****3. Summary of DSM Charges for BPIL CSEB for the month of March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	296,533	196,822	269,214	-477	268,737
TOTAL	296,533	196,822	269,214	-477	268,737

* -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
CSE41268	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = 2

**Superintending Engineer (MO)
SLDC, CSPTCL, Raipur**



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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/Mar-2018

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

2. Date of Issue of DSM Charges Statement : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	182,178	73,155	97,856	-68	97,788
TOTAL	182,178	73,155	97,856	-68	97,788

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB2535	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- The Deviation Pool A/c no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.
Bank A/C details are as under :-
 (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
- The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Mar-2018

To,
Chhattisgarh Steel & Power Ltd.,
5th Floor, Wallfort Ozone, Near Fafadih Chowk,
Raipur (CG)
490001 , Fax No -0771 4215666

2. Date of Issue of DSM Charges Statement : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **CSPL CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	512,777	84,169	120,517	-484	120,033
TOTAL	512,777	84,169	120,517	-484	120,033

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE29152	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- The Deviation Pool A/c no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.
Bank A/C details are as under :-
 (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
- The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Mar-2018**

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 : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **GPIL CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	1,502,172	1,461,397	2,052,274	-1,471	2,050,802
TOTAL	1,502,172	1,461,397	2,052,274	-1,471	2,050,802

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



Superintending Engineer (MO)
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/Mar-2018****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 : 19-Apr-2018 Due Date of Payment : 19-May-2018****3. Summary of DSM Charges for JSPL CSEB for the month of March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	19,658,175	19,555,641	27,674,092	-9,345	27,664,747
TOTAL	19,658,175	19,555,641	27,674,092	-9,345	27,664,747

* -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	Consumer	MAIN
CSE42763	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = 2

**Superintending Engineer (MO)
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Mar-2018****To,**
MSP Steel & Power Ltd.,
57, Parthivi Nagar, Mahoba Bazar,
Raipur (CG)
492099 , Fax No -0771 2282311/0771 402**2. Date of Issue of DSM Charges Statement : 19-Apr-2018 Due Date of Payment : 19-May-2018****3. Summary of DSM Charges for MSPSPL CSEB for the month of March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	1,087,918	652,828	919,893	-1,204	918,689
TOTAL	1,087,918	652,828	919,893	-1,204	918,689

* -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
CSE29179	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = 2

**Superintending Engineer (MO)
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/Mar-2018**

To,
Prakash Industries Ltd.
Vill:-Hathneora Champa
Distt:- Janjgir-Champa(CG)
495671 , Fax No -07819 245367

2. Date of Issue of DSM Charges Statement : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **PIL CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	3,925,841	2,596,024	3,627,203	-9,378	3,617,825
TOTAL	3,925,841	2,596,024	3,627,203	-9,378	3,617,825

* -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	Consumer	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



Superintending Engineer (MO)
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

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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/Mar-2018

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

2. Date of Issue of DSM Charges Statement : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **REALISPAT CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	515,256	448,205	633,262	-239	633,023
TOTAL	515,256	448,205	633,262	-239	633,023

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APM59723	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- (1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- (2) The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (3) The Deviation Pool A/c no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.

Bank A/C details are as under :-

- (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- (iii) Vendor Sub-Account Number - 619401010050442
- (iv) IFSC Code - UBIN0561941

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
 - (I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
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/Mar-2018**

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 : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	766,360	614,714	835,317	-3,092	832,225
TOTAL	766,360	614,714	835,317	-3,092	832,225

* -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
APM99974	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172
Website : www.sldccg.comछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- sldc.cg.uib@gmail.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Mar-2018****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 : 19-Apr-2018 Due Date of Payment : 19-May-2018****3. Summary of DSM Charges for SBPIL-TLD CSEB for the month of March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	73,402	44,348	62,727	-1	62,726
TOTAL	73,402	44,348	62,727	-1	62,726

* -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
APMB5023	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice:-

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

**Superintending Engineer (MO)
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Mar-2018

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 : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **SEML CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	156,290	152,876	211,888	0	211,888
TOTAL	156,290	152,876	211,888	0	211,888

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

6. Billing Remarks:-

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

7. Notice:-

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

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

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: SLDC/DSM/UPG/Mar-2018

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 : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	2,280,969	2,257,200	3,180,614	-1,574	3,179,039
TOTAL	2,280,969	2,257,200	3,180,614	-1,574	3,179,039

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

6. Billing Remarks:-

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

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = **2**



Superintending Engineer (MO)
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/Mar-2018

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

2. Date of Issue of DSM Charges Statement : **19-Apr-2018** Due Date of Payment : **19-May-2018**

3. Summary of DSM Charges for **SNIL CSEB** for the month of **March-2018**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
MAR-18	155,653	88,781	124,548	-820	123,729
TOTAL	155,653	88,781	124,548	-820	123,729

* -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	Substation	MAIN

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- The Deviation Pool A/c no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.
Bank A/C details are as under :-
(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
- The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	10,307.62	6,838.12	5,279	0	5,279
02-Mar-18	33,393.75	30,019.88	39,082	0	39,082
03-Mar-18	19,921.50	15,370.50	21,577	0	21,577
04-Mar-18	21,764.62	16,654.12	23,658	0	23,658
05-Mar-18	19,087.50	14,156.62	20,875	0	20,875
06-Mar-18	10,587.00	5,786.25	8,679	0	8,679
07-Mar-18	26,941.50	22,456.12	33,109	0	33,109
08-Mar-18	16,307.25	11,907.75	17,862	0	17,862
09-Mar-18	25,329.38	21,376.88	32,046	0	32,046
10-Mar-18	44,069.25	39,531.00	59,235	0	59,235
11-Mar-18	62,047.88	59,037.75	87,987	0	87,987
12-Mar-18	69,838.12	67,089.75	95,093	0	95,093
13-Mar-18	43,093.12	38,556.75	56,098	0	56,098
14-Mar-18	66,068.25	64,300.50	93,569	0	93,569
15-Mar-18	90,754.12	90,221.62	131,768	0	131,768
16-Mar-18	36,731.25	32,923.88	47,343	0	47,343
17-Mar-18	15,724.50	8,870.25	13,264	0	13,264
18-Mar-18	23,390.25	19,129.50	25,909	0	25,909
19-Mar-18	42,293.62	38,522.62	51,968	0	51,968
20-Mar-18	13,056.38	8,653.50	12,345	0	12,345
21-Mar-18	9,195.75	4,960.12	7,404	0	7,404
22-Mar-18	14,367.75	8,572.50	11,937	0	11,937
23-Mar-18	15,388.50	10,399.12	14,557	0	14,557
24-Mar-18	21,659.25	16,914.75	24,007	0	24,007
25-Mar-18	16,446.38	11,153.25	15,748	0	15,748
26-Mar-18	17,461.50	13,546.12	19,296	0	19,296
27-Mar-18	33,135.38	27,784.50	39,601	0	39,601
28-Mar-18	20,557.50	15,106.50	22,281	0	22,281
29-Mar-18	23,227.88	17,799.75	26,424	0	26,424
30-Mar-18	25,730.62	20,221.12	21,582	0	21,582
31-Mar-18	27,889.88	23,333.62	26,686	-610	26,076
Total	915,767	781,195	1,106,268	-610	1,105,658

* -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 BPIL CSEB (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	21,540.00	17,278.12	24,702	0	24,702
02-Mar-18	47,328.75	44,707.50	53,149	0	53,149
03-Mar-18	26,703.75	22,751.25	30,751	0	30,751
04-Mar-18	9,778.12	5,433.75	7,214	0	7,214
05-Mar-18	8,190.00	4,631.25	6,922	0	6,922
06-Mar-18	8,028.75	5,396.25	8,094	0	8,094
07-Mar-18	9,562.50	5,308.12	7,519	0	7,519
08-Mar-18	9,219.38	5,853.75	8,781	0	8,781
09-Mar-18	4,846.88	2,079.38	3,119	0	3,119
10-Mar-18	8,679.38	5,066.25	7,599	0	7,599
11-Mar-18	6,046.88	2,715.00	4,072	0	4,072
12-Mar-18	4,668.75	1,196.25	1,670	0	1,670
13-Mar-18	10,121.25	6,277.50	9,047	0	9,047
14-Mar-18	4,233.75	894.38	1,342	0	1,342
15-Mar-18	4,906.88	2,610.00	3,874	0	3,874
16-Mar-18	8,653.12	4,715.62	6,361	0	6,361
17-Mar-18	11,051.25	8,163.75	12,020	0	12,020
18-Mar-18	5,032.50	2,553.75	3,618	0	3,618
19-Mar-18	15,763.12	12,016.88	17,490	0	17,490
20-Mar-18	7,021.88	3,650.62	5,476	0	5,476
21-Mar-18	5,011.88	624.38	937	0	937
22-Mar-18	5,310.00	1,629.38	2,444	0	2,444
23-Mar-18	6,360.00	3,360.00	5,010	0	5,010
24-Mar-18	1,820.62	258.75	388	0	388
25-Mar-18	5,458.12	3,103.12	3,868	0	3,868
26-Mar-18	10,831.88	7,726.88	10,030	0	10,030
27-Mar-18	6,795.00	3,225.00	4,710	0	4,710
28-Mar-18	7,246.88	5,476.88	7,932	0	7,932
29-Mar-18	3,301.88	907.50	1,361	0	1,361
30-Mar-18	4,582.50	2,064.38	3,057	0	3,057
31-Mar-18	8,437.50	5,146.88	6,656	-477	6,179
Total	296,533	196,822	269,214	-477	268,737

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



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DAYWISE STATEMENT OF SDSMA CHARGES OF BPSL CSEB (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	6,092.81	1,753.44	2,630	0	2,630
02-Mar-18	28,305.94	23,030.31	28,267	0	28,267
03-Mar-18	15,806.56	13,878.44	18,876	0	18,876
04-Mar-18	12,182.19	6,215.62	9,113	0	9,113
05-Mar-18	10,855.94	3,910.00	5,712	0	5,712
06-Mar-18	7,985.00	2,350.94	2,973	0	2,973
07-Mar-18	5,098.12	1,345.62	2,018	0	2,018
08-Mar-18	8,446.56	3,966.88	5,924	0	5,924
09-Mar-18	2,809.69	260.62	391	0	391
10-Mar-18	6,334.38	2,676.25	4,014	0	4,014
11-Mar-18	5,498.75	1,008.75	1,513	0	1,513
12-Mar-18	3,799.69	606.88	887	0	887
13-Mar-18	2,635.62	0.00	0	0	0
14-Mar-18	1,191.56	259.69	390	0	390
15-Mar-18	4,933.44	1,257.19	1,733	0	1,733
16-Mar-18	2,592.50	0.00	0	0	0
17-Mar-18	3,779.38	605.62	908	0	908
18-Mar-18	3,699.06	406.25	609	0	609
19-Mar-18	3,098.44	853.75	1,281	0	1,281
20-Mar-18	2,634.38	0.00	0	0	0
21-Mar-18	2,411.88	0.00	0	0	0
22-Mar-18	2,062.81	0.00	0	0	0
23-Mar-18	2,148.44	439.38	313	0	313
24-Mar-18	3,491.25	451.56	677	0	677
25-Mar-18	5,776.56	1,244.69	1,867	0	1,867
26-Mar-18	3,576.25	356.25	534	0	534
27-Mar-18	3,737.81	621.25	778	0	778
28-Mar-18	3,535.62	633.75	654	0	654
29-Mar-18	7,030.00	1,931.25	2,476	0	2,476
30-Mar-18	7,260.31	1,996.56	2,157	0	2,157
31-Mar-18	3,366.88	1,094.38	1,159	-68	1,091
Total	182,178	73,155	97,856	-68	97,788

* -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 CSPL CSEB (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	23,572.50	815.62	1,223	0	1,223
02-Mar-18	10,753.12	523.12	785	0	785
03-Mar-18	25,648.12	3,800.62	5,575	0	5,575
04-Mar-18	10,837.50	0.00	0	0	0
05-Mar-18	12,508.12	1,768.12	2,652	0	2,652
06-Mar-18	18,046.88	1,865.62	2,798	0	2,798
07-Mar-18	0.00	0.00	0	0	0
08-Mar-18	0.00	0.00	0	0	0
09-Mar-18	42,489.38	21,948.75	32,923	0	32,923
10-Mar-18	12,108.75	0.00	0	0	0
11-Mar-18	12,886.88	0.00	0	0	0
12-Mar-18	12,564.38	0.00	0	0	0
13-Mar-18	15,581.25	3,198.75	4,798	0	4,798
14-Mar-18	14,698.12	3,131.25	4,697	0	4,697
15-Mar-18	11,775.00	0.00	0	0	0
16-Mar-18	13,231.88	1,250.62	1,622	0	1,622
17-Mar-18	15,135.00	2,868.75	3,930	0	3,930
18-Mar-18	18,553.12	2,814.38	3,617	0	3,617
19-Mar-18	27,875.62	8,953.12	12,684	0	12,684
20-Mar-18	17,583.75	1,443.75	2,166	0	2,166
21-Mar-18	26,829.38	4,741.88	6,667	0	6,667
22-Mar-18	19,466.25	4,312.50	6,135	0	6,135
23-Mar-18	24,200.62	9,348.75	11,992	0	11,992
24-Mar-18	31,447.50	6,103.12	9,155	0	9,155
25-Mar-18	11,482.50	0.00	0	0	0
26-Mar-18	11,583.75	693.75	1,041	0	1,041
27-Mar-18	19,233.75	1,162.50	1,744	0	1,744
28-Mar-18	11,846.25	0.00	0	0	0
29-Mar-18	15,307.50	1,226.25	1,839	0	1,839
30-Mar-18	14,141.25	1,155.00	1,732	0	1,732
31-Mar-18	11,388.75	1,042.50	742	-484	258
Total	512,777	84,169	120,517	-484	120,033

* -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 GPIL CSEB (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	45,126.56	45,126.56	65,508	0	65,508
02-Mar-18	47,881.25	47,881.25	60,468	0	60,468
03-Mar-18	44,356.25	44,356.25	60,792	0	60,792
04-Mar-18	48,306.25	48,306.25	69,804	0	69,804
05-Mar-18	43,582.81	43,582.81	64,105	0	64,105
06-Mar-18	43,178.12	43,178.12	64,016	0	64,016
07-Mar-18	47,065.62	45,784.38	67,175	0	67,175
08-Mar-18	54,781.25	53,520.31	78,749	0	78,749
09-Mar-18	49,359.38	49,359.38	73,916	0	73,916
10-Mar-18	50,064.06	48,578.12	71,597	0	71,597
11-Mar-18	51,846.88	51,846.88	76,442	0	76,442
12-Mar-18	45,214.06	45,214.06	64,002	0	64,002
13-Mar-18	47,034.38	47,034.38	68,147	0	68,147
14-Mar-18	51,714.06	50,312.50	73,935	0	73,935
15-Mar-18	44,670.31	44,670.31	65,018	0	65,018
16-Mar-18	44,603.12	44,603.12	61,150	0	61,150
17-Mar-18	50,242.19	50,242.19	69,420	0	69,420
18-Mar-18	51,668.75	51,668.75	67,517	0	67,517
19-Mar-18	52,267.19	47,529.69	64,605	0	64,605
20-Mar-18	55,264.06	47,709.38	68,275	0	68,275
21-Mar-18	45,059.38	45,059.38	63,680	0	63,680
22-Mar-18	48,604.69	48,604.69	71,493	0	71,493
23-Mar-18	44,814.06	43,492.19	58,025	0	58,025
24-Mar-18	44,420.31	44,420.31	63,889	0	63,889
25-Mar-18	52,704.69	48,293.75	63,338	0	63,338
26-Mar-18	64,492.19	51,768.75	72,299	0	72,299
27-Mar-18	49,428.12	46,128.12	65,288	0	65,288
28-Mar-18	47,526.56	47,526.56	69,974	0	69,974
29-Mar-18	45,898.44	45,898.44	67,363	0	67,363
30-Mar-18	46,254.69	44,957.81	53,202	0	53,202
31-Mar-18	44,742.19	44,742.19	49,081	-1,471	47,610
Total	1,502,172	1,461,397	2,052,274	-1,471	2,050,802

* -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 **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	849,843.75	849,843.75	1,235,722	0	1,235,722
02-Mar-18	820,012.50	820,012.50	1,052,817	0	1,052,817
03-Mar-18	789,571.88	789,571.88	1,073,966	0	1,073,966
04-Mar-18	802,865.62	802,865.62	1,155,014	0	1,155,014
05-Mar-18	823,846.88	764,193.75	1,122,215	0	1,122,215
06-Mar-18	828,862.50	828,862.50	1,221,363	0	1,221,363
07-Mar-18	805,612.50	805,612.50	1,184,925	0	1,184,925
08-Mar-18	801,534.38	801,534.38	1,190,115	0	1,190,115
09-Mar-18	762,618.75	762,618.75	1,141,684	0	1,141,684
10-Mar-18	773,540.62	773,540.62	1,146,644	0	1,146,644
11-Mar-18	766,312.50	744,965.62	1,096,925	0	1,096,925
12-Mar-18	817,453.12	796,500.00	1,135,862	0	1,135,862
13-Mar-18	788,250.00	788,250.00	1,142,045	0	1,142,045
14-Mar-18	785,953.12	785,953.12	1,150,475	0	1,150,475
15-Mar-18	824,596.88	824,596.88	1,210,600	0	1,210,600
16-Mar-18	767,034.38	767,034.38	1,051,638	0	1,051,638
17-Mar-18	802,481.25	802,481.25	1,095,115	0	1,095,115
18-Mar-18	782,128.12	782,128.12	1,023,541	0	1,023,541
19-Mar-18	774,131.25	774,131.25	1,055,838	0	1,055,838
20-Mar-18	427,875.00	427,875.00	608,704	0	608,704
21-Mar-18	374,690.62	374,690.62	529,781	0	529,781
22-Mar-18	374,653.12	374,653.12	549,997	0	549,997
23-Mar-18	447,956.25	447,956.25	609,644	0	609,644
24-Mar-18	407,025.00	407,025.00	580,860	0	580,860
25-Mar-18	373,696.88	373,640.62	493,657	0	493,657
26-Mar-18	371,671.88	371,671.88	525,304	0	525,304
27-Mar-18	354,993.75	354,918.75	508,263	0	508,263
28-Mar-18	331,593.75	331,350.00	488,331	0	488,331
29-Mar-18	372,600.00	372,600.00	546,680	0	546,680
30-Mar-18	346,068.75	346,068.75	421,342	0	421,342
31-Mar-18	308,700.00	308,493.75	325,025	-9,345	315,680
Total	19,658,175	19,555,641	27,674,092	-9,345	27,664,747

* -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 **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	30,496.50	20,206.50	28,690	0	28,690
02-Mar-18	39,855.00	22,359.00	29,032	0	29,032
03-Mar-18	34,614.00	19,668.00	27,162	0	27,162
04-Mar-18	37,126.50	24,768.00	35,516	0	35,516
05-Mar-18	34,870.50	26,875.50	39,401	0	39,401
06-Mar-18	31,204.50	21,751.50	32,537	0	32,537
07-Mar-18	37,318.50	18,369.00	26,958	0	26,958
08-Mar-18	35,518.50	18,178.50	26,920	0	26,920
09-Mar-18	32,334.00	18,040.50	27,018	0	27,018
10-Mar-18	31,161.00	16,990.50	24,530	0	24,530
11-Mar-18	26,845.50	19,941.00	29,300	0	29,300
12-Mar-18	33,348.00	20,631.00	29,054	0	29,054
13-Mar-18	29,178.00	21,273.00	30,922	0	30,922
14-Mar-18	45,982.50	21,354.00	30,929	0	30,929
15-Mar-18	34,492.50	18,535.50	27,053	0	27,053
16-Mar-18	25,888.50	16,681.50	23,974	0	23,974
17-Mar-18	47,895.00	27,684.00	38,091	0	38,091
18-Mar-18	42,331.50	27,105.00	35,365	0	35,365
19-Mar-18	34,755.00	22,569.00	28,566	0	28,566
20-Mar-18	34,309.50	22,522.50	31,613	0	31,613
21-Mar-18	29,092.50	13,716.00	19,792	0	19,792
22-Mar-18	35,491.50	25,369.50	36,966	0	36,966
23-Mar-18	32,739.00	19,824.00	27,629	0	27,629
24-Mar-18	36,025.50	21,375.00	31,153	0	31,153
25-Mar-18	35,128.50	22,204.50	30,092	0	30,092
26-Mar-18	46,572.00	26,568.00	38,474	0	38,474
27-Mar-18	38,479.50	21,538.50	30,918	0	30,918
28-Mar-18	39,487.50	23,580.00	34,739	0	34,739
29-Mar-18	26,776.50	16,323.00	23,799	0	23,799
30-Mar-18	30,960.00	17,295.00	20,750	0	20,750
31-Mar-18	37,641.00	19,531.50	22,949	-1,204	21,744
Total	1,087,918	652,828	919,893	-1,204	918,689

* -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 PIL CSEB (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	107,962.50	85,961.25	125,741	0	125,741
02-Mar-18	106,383.75	86,535.00	106,404	0	106,404
03-Mar-18	119,460.00	96,738.75	126,581	0	126,581
04-Mar-18	80,628.75	57,311.25	82,465	0	82,465
05-Mar-18	133,473.75	89,186.25	131,075	0	131,075
06-Mar-18	99,896.25	69,862.50	100,892	0	100,892
07-Mar-18	74,925.00	58,342.50	84,421	0	84,421
08-Mar-18	132,765.00	79,593.75	118,866	0	118,866
09-Mar-18	129,375.00	84,592.50	126,726	0	126,726
10-Mar-18	118,166.25	85,680.00	127,094	0	127,094
11-Mar-18	106,005.00	72,652.50	106,218	0	106,218
12-Mar-18	155,546.25	89,876.25	130,877	0	130,877
13-Mar-18	143,670.00	87,356.25	127,167	0	127,167
14-Mar-18	153,483.75	114,093.75	167,523	0	167,523
15-Mar-18	117,990.00	93,033.75	135,336	0	135,336
16-Mar-18	99,723.75	63,123.75	88,917	0	88,917
17-Mar-18	102,202.50	62,058.75	88,358	0	88,358
18-Mar-18	170,137.50	112,492.50	148,675	0	148,675
19-Mar-18	167,883.75	100,500.00	134,828	0	134,828
20-Mar-18	94,053.75	51,000.00	68,385	0	68,385
21-Mar-18	108,873.75	81,645.00	111,262	0	111,262
22-Mar-18	102,453.75	69,150.00	101,505	0	101,505
23-Mar-18	131,396.25	86,797.50	114,070	0	114,070
24-Mar-18	139,391.25	102,153.75	146,866	0	146,866
25-Mar-18	181,312.50	89,133.75	121,121	0	121,121
26-Mar-18	128,167.50	81,720.00	113,547	0	113,547
27-Mar-18	185,651.25	96,802.50	132,724	0	132,724
28-Mar-18	150,183.75	85,110.00	126,937	0	126,937
29-Mar-18	113,171.25	86,452.50	128,000	0	128,000
30-Mar-18	122,130.00	83,186.25	101,215	0	101,215
31-Mar-18	149,377.50	93,881.25	103,410	-9,378	94,031
Total	3,925,841	2,596,024	3,627,203	-9,378	3,617,825

* -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 **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	3,173.44	1,581.25	2,372	0	2,372
02-Mar-18	21,825.78	19,584.38	22,563	0	22,563
03-Mar-18	36,565.63	33,770.31	46,394	0	46,394
04-Mar-18	29,410.16	26,751.56	38,849	0	38,849
05-Mar-18	38,195.31	34,789.06	51,333	0	51,333
06-Mar-18	44,732.03	41,469.53	61,358	0	61,358
07-Mar-18	33,449.22	31,326.56	45,369	0	45,369
08-Mar-18	21,951.56	19,475.78	29,214	0	29,214
09-Mar-18	28,752.35	27,159.38	40,687	0	40,687
10-Mar-18	8,477.35	6,395.31	9,593	0	9,593
11-Mar-18	18,220.31	15,963.28	23,184	0	23,184
12-Mar-18	4,807.81	3,355.47	5,009	0	5,009
13-Mar-18	5,053.13	3,658.59	4,727	0	4,727
14-Mar-18	3,342.97	2,471.88	3,708	0	3,708
15-Mar-18	12,084.38	9,918.75	14,189	0	14,189
16-Mar-18	4,075.00	3,221.09	4,832	0	4,832
17-Mar-18	3,674.22	1,530.47	2,273	0	2,273
18-Mar-18	27,299.22	25,185.16	31,409	0	31,409
19-Mar-18	45,829.69	43,987.50	64,554	0	64,554
20-Mar-18	7,867.97	5,844.53	8,743	0	8,743
21-Mar-18	20,318.75	18,464.06	24,785	0	24,785
22-Mar-18	8,689.85	7,342.97	10,983	0	10,983
23-Mar-18	35,709.38	27,726.56	37,171	0	37,171
24-Mar-18	6,445.31	5,403.13	8,105	0	8,105
25-Mar-18	15,212.50	12,460.16	17,294	0	17,294
26-Mar-18	4,542.19	3,307.81	4,354	0	4,354
27-Mar-18	6,547.66	4,501.56	6,610	0	6,610
28-Mar-18	4,497.66	2,202.34	3,304	0	3,304
29-Mar-18	1,471.88	549.22	824	0	824
30-Mar-18	2,716.41	585.94	834	0	834
31-Mar-18	10,317.19	8,221.88	8,640	-239	8,400
Total	515,256	448,205	633,262	-239	633,023

* -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 **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	22,818.00	17,950.50	26,902	0	26,902
02-Mar-18	49,974.00	47,622.75	59,438	0	59,438
03-Mar-18	41,883.75	36,707.25	46,107	0	46,107
04-Mar-18	21,171.75	16,797.00	23,650	0	23,650
05-Mar-18	24,771.75	20,772.75	30,583	0	30,583
06-Mar-18	32,090.25	27,424.50	41,046	0	41,046
07-Mar-18	28,531.50	23,661.75	34,525	0	34,525
08-Mar-18	15,477.00	10,701.00	14,952	0	14,952
09-Mar-18	25,895.25	21,029.25	31,525	0	31,525
10-Mar-18	21,531.00	16,336.50	23,876	0	23,876
11-Mar-18	14,746.50	8,477.25	12,149	0	12,149
12-Mar-18	16,671.00	11,099.25	15,314	0	15,314
13-Mar-18	23,731.50	18,524.25	26,117	0	26,117
14-Mar-18	33,644.25	29,853.75	43,960	0	43,960
15-Mar-18	19,326.75	13,350.00	19,960	0	19,960
16-Mar-18	21,966.00	15,712.50	21,992	0	21,992
17-Mar-18	37,812.00	33,727.50	46,817	0	46,817
18-Mar-18	34,410.75	28,814.25	38,000	0	38,000
19-Mar-18	20,234.25	15,657.75	21,495	0	21,495
20-Mar-18	26,633.25	20,514.00	28,537	0	28,537
21-Mar-18	19,167.00	14,376.75	20,234	0	20,234
22-Mar-18	18,207.00	12,030.00	17,139	0	17,139
23-Mar-18	12,762.00	8,289.00	10,507	0	10,507
24-Mar-18	13,562.25	7,722.00	11,263	0	11,263
25-Mar-18	20,313.75	14,727.00	17,866	0	17,866
26-Mar-18	22,085.25	16,737.00	23,676	0	23,676
27-Mar-18	28,492.50	23,832.00	33,534	0	33,534
28-Mar-18	19,926.00	16,096.50	23,611	0	23,611
29-Mar-18	17,582.25	13,111.50	18,240	0	18,240
30-Mar-18	19,203.75	14,115.00	17,268	0	17,268
31-Mar-18	41,737.50	38,943.75	35,034	-3,092	31,942
Total	766,360	614,714	835,317	-3,092	832,225

* -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 **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	2,423.29	1,314.01	1,971	0	1,971
02-Mar-18	590.26	0.00	0	0	0
03-Mar-18	1,059.04	557.63	836	0	836
04-Mar-18	191.29	0.00	0	0	0
05-Mar-18	5,705.69	4,329.01	6,494	0	6,494
06-Mar-18	6,206.32	3,055.88	4,584	0	4,584
07-Mar-18	1,212.00	0.00	0	0	0
08-Mar-18	42.76	0.00	0	0	0
09-Mar-18	37.13	0.00	0	0	0
10-Mar-18	184.52	0.00	0	0	0
11-Mar-18	783.79	0.00	0	0	0
12-Mar-18	1,315.92	0.00	0	0	0
13-Mar-18	2,424.83	308.26	462	0	462
14-Mar-18	97.90	0.00	0	0	0
15-Mar-18	9,030.04	7,714.88	10,600	0	10,600
16-Mar-18	11,598.07	10,890.04	13,641	0	13,641
17-Mar-18	168.40	0.00	0	0	0
18-Mar-18	303.01	0.00	0	0	0
19-Mar-18	90.36	0.00	0	0	0
20-Mar-18	4,521.43	1,231.13	1,719	0	1,719
21-Mar-18	5,742.47	3,061.51	4,592	0	4,592
22-Mar-18	294.00	0.00	0	0	0
23-Mar-18	270.42	0.00	0	0	0
24-Mar-18	983.27	0.00	0	0	0
25-Mar-18	233.64	0.00	0	0	0
26-Mar-18	1,558.16	0.00	0	0	0
27-Mar-18	2,221.52	0.00	0	0	0
28-Mar-18	13,375.25	11,885.32	17,828	0	17,828
29-Mar-18	235.90	0.00	0	0	0
30-Mar-18	439.51	0.00	0	0	0
31-Mar-18	61.90	0.00	0	-1	-1
Total	73,402	44,348	62,727	-1	62,726

* -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 **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	55,505.25	55,505.25	80,713	0	80,713
02-Mar-18	48,161.25	48,161.25	63,194	0	63,194
03-Mar-18	48,449.25	47,470.50	65,371	0	65,371
04-Mar-18	382.50	0.00	0	0	0
05-Mar-18	315.00	0.00	0	0	0
06-Mar-18	434.25	418.50	628	0	628
07-Mar-18	92.25	0.00	0	0	0
08-Mar-18	31.50	0.00	0	0	0
09-Mar-18	22.50	0.00	0	0	0
10-Mar-18	24.75	0.00	0	0	0
11-Mar-18	24.75	0.00	0	0	0
12-Mar-18	333.00	0.00	0	0	0
13-Mar-18	182.25	0.00	0	0	0
14-Mar-18	128.25	0.00	0	0	0
15-Mar-18	18.00	0.00	0	0	0
16-Mar-18	6.75	0.00	0	0	0
17-Mar-18	11.25	0.00	0	0	0
18-Mar-18	22.50	0.00	0	0	0
19-Mar-18	126.00	0.00	0	0	0
20-Mar-18	27.00	0.00	0	0	0
21-Mar-18	2.25	0.00	0	0	0
22-Mar-18	0.00	0.00	0	0	0
23-Mar-18	1,329.75	1,320.75	1,981	0	1,981
24-Mar-18	11.25	0.00	0	0	0
25-Mar-18	13.50	0.00	0	0	0
26-Mar-18	542.25	0.00	0	0	0
27-Mar-18	2.25	0.00	0	0	0
28-Mar-18	24.75	0.00	0	0	0
29-Mar-18	2.25	0.00	0	0	0
30-Mar-18	9.00	0.00	0	0	0
31-Mar-18	54.00	0.00	0	0	0
Total	156,290	152,876	211,888	0	211,888

* -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 **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	74,993.75	74,993.75	110,381	0	110,381
02-Mar-18	83,293.75	83,050.00	109,320	0	109,320
03-Mar-18	52,828.12	52,356.25	72,458	0	72,458
04-Mar-18	50,475.00	50,475.00	73,045	0	73,045
05-Mar-18	61,421.88	61,196.88	89,289	0	89,289
06-Mar-18	81,193.75	81,015.62	120,343	0	120,343
07-Mar-18	69,893.75	69,893.75	102,922	0	102,922
08-Mar-18	60,950.00	60,950.00	89,690	0	89,690
09-Mar-18	53,371.88	53,125.00	79,579	0	79,579
10-Mar-18	72,765.62	72,765.62	106,937	0	106,937
11-Mar-18	53,171.88	51,200.00	76,215	0	76,215
12-Mar-18	75,587.50	75,587.50	107,399	0	107,399
13-Mar-18	58,262.50	57,681.25	82,102	0	82,102
14-Mar-18	56,056.25	53,868.75	78,587	0	78,587
15-Mar-18	53,378.12	53,378.12	76,337	0	76,337
16-Mar-18	45,040.62	44,056.25	60,793	0	60,793
17-Mar-18	75,250.00	74,468.75	100,572	0	100,572
18-Mar-18	71,378.12	70,553.12	92,385	0	92,385
19-Mar-18	55,887.50	53,759.38	72,428	0	72,428
20-Mar-18	66,925.00	65,403.12	94,162	0	94,162
21-Mar-18	84,100.00	83,215.62	117,782	0	117,782
22-Mar-18	92,718.75	90,956.25	134,755	0	134,755
23-Mar-18	91,325.00	90,668.75	124,213	0	124,213
24-Mar-18	82,025.00	81,031.25	118,482	0	118,482
25-Mar-18	83,693.75	82,075.00	108,021	0	108,021
26-Mar-18	108,859.38	108,493.75	156,024	0	156,024
27-Mar-18	114,900.00	114,243.75	161,949	0	161,949
28-Mar-18	94,681.25	93,843.75	137,221	0	137,221
29-Mar-18	96,862.50	95,828.12	136,919	0	136,919
30-Mar-18	78,809.38	77,862.50	92,853	0	92,853
31-Mar-18	80,868.75	79,203.12	97,451	-1,574	95,877
Total	2,280,969	2,257,200	3,180,614	-1,574	3,179,039

* -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 SNIL CSEB (PROVISIONAL)

for the month of **March-2018** (for the period **01-Mar-2018** to **31-Mar-2018**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Mar-18	7,572.50	3,706.25	5,559	0	5,559
02-Mar-18	10,693.75	7,813.75	10,395	0	10,395
03-Mar-18	1,736.25	286.88	409	0	409
04-Mar-18	8,872.50	5,436.25	7,906	0	7,906
05-Mar-18	5,564.38	2,510.00	3,765	0	3,765
06-Mar-18	15,366.25	8,736.88	13,054	0	13,054
07-Mar-18	6,795.00	5,605.62	8,408	0	8,408
08-Mar-18	3,376.88	1,330.00	1,995	0	1,995
09-Mar-18	8,793.12	5,713.75	8,571	0	8,571
10-Mar-18	5,411.88	1,848.12	2,772	0	2,772
11-Mar-18	4,540.62	3,848.12	5,772	0	5,772
12-Mar-18	186.88	0.00	0	0	0
13-Mar-18	579.38	0.00	0	0	0
14-Mar-18	324.38	0.00	0	0	0
15-Mar-18	3,914.38	2,541.25	3,248	0	3,248
16-Mar-18	986.88	0.00	0	0	0
17-Mar-18	418.75	0.00	0	0	0
18-Mar-18	975.62	336.25	504	0	504
19-Mar-18	1,646.88	861.88	920	0	920
20-Mar-18	4,935.00	2,078.75	2,612	0	2,612
21-Mar-18	9,547.50	5,447.50	8,109	0	8,109
22-Mar-18	1,826.88	484.38	727	0	727
23-Mar-18	7,896.88	4,926.88	7,186	0	7,186
24-Mar-18	1,807.50	698.75	1,048	0	1,048
25-Mar-18	2,973.75	0.00	0	0	0
26-Mar-18	12,536.25	9,071.25	13,316	0	13,316
27-Mar-18	9,986.25	6,243.75	8,924	0	8,924
28-Mar-18	2,100.62	1,076.88	1,615	0	1,615
29-Mar-18	1,702.50	838.75	1,258	0	1,258
30-Mar-18	2,477.50	944.38	299	0	299
31-Mar-18	10,106.25	6,394.38	6,174	-820	5,355
Total	155,653	88,781	124,548	-820	123,729

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