



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

**SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

No:- 03-02/SLDC /DSM /20 / 1137

Date : 22-Sep-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 August-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 **August-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/Aug-2018** Summary of SDSMA Charges for period from **01-Aug-2018** to **31-Aug-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 BPIL CSEB	184,331	117,351	159,192	-1,171	158,020
2 BPSL CSEB	43,554	14,292	19,737	0	19,737
3 JSPL CSEB	10,256,466	10,232,109	13,388,523	-51,614	13,336,908
4 PIL CSEB	259,808	188,280	263,230	-481	262,750
5 SBMPL CSEB	309,448	247,762	316,492	-546	315,946
6 SBPIL-TLD CSEB	370,669	264,823	353,372	-2,841	350,531
7 SEML CSEB	1,892,243	1,892,243	2,482,748	-9,676	2,473,072
8 SKSIP CSEB	2,219,803	2,170,878	2,839,315	-10,919	2,828,395
<b>TOTAL</b>	<b>15,536,322</b>	<b>15,127,737</b>	<b>19,822,607</b>	<b>-77,249</b>	<b>19,745,359</b>

\* -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 PPA but not paid SLDC operating charges at the rate of Rs. 2000 per day as per agreement :-

- (i) M/s API Ispat & Powertech Ltd. (ii) M/s Chhattisgarh Steel & Power Ltd. (CSPL)  
(iii) M/s Drolia Electrosteel (DESPL) (iv) M/s GR Sponge (GRSPL) (v) M/s Real Ispat & Power Ltd. (REALISPAT)  
(vi) M/s Shree Nakoda Ispat Ltd. (SNIL) (vii) M/s Vandana Global (VGL)

3. LOI has been received from CSPDCL, but not PPA in respect of following generators :-

- (i) M/s MSP Steel & Power Ltd. (MSPSPL) (ii) M/s Rashmi Sponge Iron & Power Ltd. (RSIPIL)  
(iii) M/s Shree Cement Ltd. (iv) M/s Vaswani Industries Ltd. (VIL)

**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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(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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Aug-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 : **22-Sep-2018** Due Date of Payment : **22-Oct-2018**

3. Summary of DSM Charges for **BPIL CSEB** for the month of **August-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 ₹
AUG-18	184,331	117,351	159,192	-1,171	158,020
<b>TOTAL</b>	<b>184,331</b>	<b>117,351</b>	<b>159,192</b>	<b>-1,171</b>	<b>158,020</b>

\* -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 (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](http://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 = **6**

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/Aug-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 : **22-Sep-2018** Due Date of Payment : **22-Oct-2018**

3. Summary of DSM Charges for **BPSL CSEB** for the month of **August-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 ₹
AUG-18	43,554	14,292	19,737	0	19,737
<b>TOTAL</b>	<b>43,554</b>	<b>14,292</b>	<b>19,737</b>	<b>0</b>	<b>19,737</b>

\* -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:-

- (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





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(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](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Aug-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 : 22-Sep-2018 Due Date of Payment : 22-Oct-2018****3. Summary of DSM Charges for JSPL CSEB for the month of August-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 ₹
AUG-18	10,256,466	10,232,109	13,388,523	-51,614	13,336,908
<b>TOTAL</b>	<b>10,256,466</b>	<b>10,232,109</b>	<b>13,388,523</b>	<b>-51,614</b>	<b>13,336,908</b>

\* -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 = 9

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



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फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Aug-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 : **22-Sep-2018** Due Date of Payment : **22-Oct-2018**

3. Summary of DSM Charges for **PIL CSEB** for the month of **August-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 ₹
AUG-18	259,808	188,280	263,230	-481	262,750
<b>TOTAL</b>	<b>259,808</b>	<b>188,280</b>	<b>263,230</b>	<b>-481</b>	<b>262,750</b>

\* -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](http://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 = **3**

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







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फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Aug-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 : **22-Sep-2018** Due Date of Payment : **22-Oct-2018**

3. Summary of DSM Charges for **SBMPL CSEB** for the month of **August-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 ₹
AUG-18	309,448	247,762	316,492	-546	315,946
<b>TOTAL</b>	<b>309,448</b>	<b>247,762</b>	<b>316,492</b>	<b>-546</b>	<b>315,946</b>

\* -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 (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](http://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 = 4

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur





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

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फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Aug-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 : **22-Sep-2018** Due Date of Payment : **22-Oct-2018**

3. Summary of DSM Charges for **SBPIL-TLD CSEB** for the month of **August-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 ₹
AUG-18	370,669	264,823	353,372	-2,841	350,531
<b>TOTAL</b>	<b>370,669</b>	<b>264,823</b>	<b>353,372</b>	<b>-2,841</b>	<b>350,531</b>

\* -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 (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](http://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 = **6**

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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Aug-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 : **22-Sep-2018** Due Date of Payment : **22-Oct-2018**

3. Summary of DSM Charges for **SEML CSEB** for the month of **August-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 ₹
AUG-18	1,892,243	1,892,243	2,482,748	-9,676	2,473,072
<b>TOTAL</b>	<b>1,892,243</b>	<b>1,892,243</b>	<b>2,482,748</b>	<b>-9,676</b>	<b>2,473,072</b>

\* -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](http://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 = **9**

**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](mailto:sldc.cg.uib@gmail.com)

1. Mailing Address:- **STATEMENT OF SDSMA CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/UPG/Aug-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 : **22-Sep-2018** Due Date of Payment : **22-Oct-2018**

3. Summary of DSM Charges for **SKSIP CSEB** for the month of **August-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 ₹
AUG-18	2,219,803	2,170,878	2,839,315	-10,919	2,828,395
<b>TOTAL</b>	<b>2,219,803</b>	<b>2,170,878</b>	<b>2,839,315</b>	<b>-10,919</b>	<b>2,828,395</b>

\* -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 = **9**

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





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

**DAYWISE STATEMENT OF SDSMA CHARGES OF BPIL CSEB (PROVISIONAL)**

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	1,186.88	0.00	0	-160	-160
02-Aug-18	6,498.75	5,302.50	7,719	0	7,719
03-Aug-18	5,293.12	3,116.25	4,440	0	4,440
04-Aug-18	21,665.62	19,839.38	26,754	0	26,754
05-Aug-18	14,208.75	10,541.25	15,747	-87	15,660
06-Aug-18	9,320.62	6,358.12	9,275	-67	9,208
07-Aug-18	2,615.62	1,072.50	1,566	0	1,566
08-Aug-18	656.25	0.00	0	0	0
09-Aug-18	1,933.12	339.38	509	0	509
10-Aug-18	2,660.62	780.00	1,170	0	1,170
11-Aug-18	1,618.12	0.00	0	-7	-7
12-Aug-18	3,781.88	1,413.75	1,777	0	1,777
13-Aug-18	9,761.25	8,364.38	12,515	0	12,515
14-Aug-18	7,096.88	4,545.00	6,369	0	6,369
15-Aug-18	9,558.75	6,420.00	6,295	-591	5,704
16-Aug-18	7,837.50	4,342.50	4,635	-260	4,375
17-Aug-18	2,491.88	1,014.38	1,501	0	1,501
18-Aug-18	3,631.88	2,921.25	3,572	0	3,572
19-Aug-18	11,898.75	8,576.25	11,783	0	11,783
20-Aug-18	2,370.00	1,530.00	2,272	0	2,272
21-Aug-18	3,165.00	1,931.25	2,871	0	2,871
22-Aug-18	3,856.88	2,083.12	2,576	0	2,576
23-Aug-18	4,948.12	2,889.38	4,144	0	4,144
24-Aug-18	4,653.75	1,715.62	1,608	0	1,608
25-Aug-18	3,290.62	890.62	1,336	0	1,336
26-Aug-18	5,621.25	2,060.62	1,380	0	1,380
27-Aug-18	11,173.12	8,718.75	12,303	0	12,303
28-Aug-18	11,356.88	6,909.38	9,819	0	9,819
29-Aug-18	4,012.50	1,588.12	2,382	0	2,382
30-Aug-18	2,452.50	740.62	873	0	873
31-Aug-18	3,714.38	1,346.25	2,000	0	2,000
<b>Total</b>	<b>184,331</b>	<b>117,351</b>	<b>159,192</b>	<b>-1,171</b>	<b>158,020</b>

\* -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 **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	5,022.50	1,820.94	2,731	0	2,731
02-Aug-18	17,055.62	4,429.06	6,531	0	6,531
03-Aug-18	12,081.25	4,833.75	6,739	0	6,739
04-Aug-18	9,395.00	3,207.81	3,735	0	3,735
<b>Total</b>	<b>43,554</b>	<b>14,292</b>	<b>19,737</b>	<b>0</b>	<b>19,737</b>

\* -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 JSPL CSEB (PROVISIONAL)**

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	423,356.25	423,093.75	563,400	-467	562,933
02-Aug-18	319,762.50	319,762.50	453,199	0	453,199
03-Aug-18	359,887.50	359,887.50	462,802	0	462,802
04-Aug-18	352,790.62	352,790.62	512,109	0	512,109
05-Aug-18	310,790.62	310,603.12	402,207	-16,604	385,603
06-Aug-18	370,237.50	370,096.88	527,303	-3,271	524,032
07-Aug-18	301,265.62	301,265.62	420,335	0	420,335
08-Aug-18	369,084.38	369,084.38	537,260	0	537,260
09-Aug-18	319,143.75	319,143.75	443,803	0	443,803
10-Aug-18	301,856.25	301,153.12	444,235	0	444,235
11-Aug-18	282,065.62	281,887.50	381,151	-1,952	379,198
12-Aug-18	418,640.62	418,012.50	492,550	0	492,550
13-Aug-18	309,553.12	309,553.12	381,292	-3,237	378,054
14-Aug-18	430,396.88	410,765.62	566,509	0	566,509
15-Aug-18	280,481.25	280,481.25	294,213	-5,974	288,239
16-Aug-18	277,040.62	276,909.38	291,857	-13,300	278,557
17-Aug-18	290,662.50	290,662.50	370,777	0	370,777
18-Aug-18	309,487.50	309,487.50	430,475	0	430,475
19-Aug-18	294,412.50	294,412.50	362,551	-6,808	355,743
20-Aug-18	303,965.62	303,965.62	305,344	0	305,344
21-Aug-18	310,106.25	309,881.25	393,989	0	393,989
22-Aug-18	321,590.62	321,178.12	435,848	0	435,848
23-Aug-18	338,981.25	338,868.75	472,786	0	472,786
24-Aug-18	359,128.12	359,128.12	491,181	0	491,181
25-Aug-18	328,125.00	327,487.50	387,969	0	387,969
26-Aug-18	335,821.88	335,521.88	370,740	0	370,740
27-Aug-18	244,715.62	244,509.38	353,605	0	353,605
28-Aug-18	269,943.75	269,493.75	391,685	0	391,685
29-Aug-18	394,237.50	394,237.50	518,942	0	518,942
30-Aug-18	394,743.75	394,593.75	512,500	0	512,500
31-Aug-18	334,190.62	334,190.62	415,904	0	415,904
<b>Total</b>	<b>10,256,466</b>	<b>10,232,109</b>	<b>13,388,523</b>	<b>-51,614</b>	<b>13,336,908</b>

\* -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 PIL CSEB (PROVISIONAL)**

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	0.00	0.00	0	0	0
02-Aug-18	45.00	0.00	0	0	0
03-Aug-18	907.50	0.00	0	0	0
04-Aug-18	3,847.50	3,798.75	5,698	0	5,698
05-Aug-18	5,381.25	4,522.50	6,784	-20	6,764
06-Aug-18	21,585.00	7,076.25	10,614	0	10,614
07-Aug-18	12,003.75	10,170.00	14,619	0	14,619
08-Aug-18	5,643.75	4,946.25	7,419	0	7,419
09-Aug-18	19,822.50	18,435.00	25,618	0	25,618
10-Aug-18	24,945.00	22,605.00	33,776	0	33,776
11-Aug-18	12,071.25	8,921.25	13,051	-414	12,637
12-Aug-18	23,921.25	11,002.50	13,600	0	13,600
13-Aug-18	23,565.00	17,246.25	24,626	0	24,626
14-Aug-18	17,028.75	14,662.50	21,968	0	21,968
15-Aug-18	5,077.50	3,288.75	2,980	0	2,980
16-Aug-18	13,860.00	11,336.25	15,839	-47	15,792
17-Aug-18	367.50	0.00	0	0	0
18-Aug-18	6,018.75	2,812.50	4,219	0	4,219
19-Aug-18	1,608.75	652.50	837	0	837
20-Aug-18	607.50	262.50	394	0	394
21-Aug-18	1,181.25	570.00	855	0	855
22-Aug-18	20,013.75	15,078.75	20,304	0	20,304
23-Aug-18	11,400.00	10,038.75	14,768	0	14,768
24-Aug-18	4,788.75	4,080.00	5,553	0	5,553
25-Aug-18	600.00	0.00	0	0	0
26-Aug-18	6,675.00	4,886.25	6,170	0	6,170
27-Aug-18	1,443.75	356.25	534	0	534
28-Aug-18	3,090.00	1,698.75	2,521	0	2,521
29-Aug-18	8,572.50	7,267.50	8,182	0	8,182
30-Aug-18	3,705.00	2,565.00	2,301	0	2,301
31-Aug-18	30.00	0.00	0	0	0
<b>Total</b>	<b>259,808</b>	<b>188,280</b>	<b>263,230</b>	<b>-481</b>	<b>262,750</b>

\* -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 SBMPL CSEB (PROVISIONAL)**

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	8,244.00	4,399.50	6,113	-438	5,675
02-Aug-18	6,663.75	2,613.75	3,795	0	3,795
03-Aug-18	6,207.00	3,576.75	4,636	0	4,636
04-Aug-18	15,440.25	12,871.50	17,187	0	17,187
05-Aug-18	7,086.75	3,640.50	5,438	-93	5,345
06-Aug-18	7,645.50	4,002.75	5,075	-15	5,060
07-Aug-18	11,883.00	7,381.50	10,710	0	10,710
08-Aug-18	8,013.75	3,290.25	4,935	0	4,935
09-Aug-18	18,941.25	15,131.25	19,841	0	19,841
10-Aug-18	177.00	0.00	0	0	0
11-Aug-18	0.75	0.00	0	0	0
12-Aug-18	0.00	0.00	0	0	0
13-Aug-18	0.00	0.00	0	0	0
14-Aug-18	0.00	0.00	0	0	0
15-Aug-18	0.00	0.00	0	0	0
16-Aug-18	0.00	0.00	0	0	0
17-Aug-18	95.25	0.00	0	0	0
18-Aug-18	0.00	0.00	0	0	0
19-Aug-18	0.00	0.00	0	0	0
20-Aug-18	0.00	0.00	0	0	0
21-Aug-18	58.50	0.00	0	0	0
22-Aug-18	0.75	0.00	0	0	0
23-Aug-18	0.00	0.00	0	0	0
24-Aug-18	0.00	0.00	0	0	0
25-Aug-18	5,538.00	5,007.00	6,118	0	6,118
26-Aug-18	57,089.25	53,905.50	53,931	0	53,931
27-Aug-18	56,257.50	54,366.75	76,131	0	76,131
28-Aug-18	33,532.50	28,854.00	40,459	0	40,459
29-Aug-18	27,937.50	23,019.75	27,918	0	27,918
30-Aug-18	18,914.25	12,599.25	15,549	0	15,549
31-Aug-18	19,721.25	13,101.75	18,655	0	18,655
<b>Total</b>	<b>309,448</b>	<b>247,762</b>	<b>316,492</b>	<b>-546</b>	<b>315,946</b>

\* -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 SBPIL-TLD CSEB (PROVISIONAL)**

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	4,528.19	3,590.27	4,975	0	4,975
02-Aug-18	3,449.72	318.37	478	0	478
03-Aug-18	50,424.48	49,733.34	65,572	0	65,572
04-Aug-18	44,457.11	42,716.71	61,679	0	61,679
05-Aug-18	51,818.39	50,798.36	67,879	-1,828	66,051
06-Aug-18	22,116.91	17,315.71	24,734	-320	24,413
07-Aug-18	7,782.10	1,935.01	2,762	0	2,762
08-Aug-18	5,519.33	1,518.38	2,278	0	2,278
09-Aug-18	10,017.06	4,501.14	6,416	0	6,416
10-Aug-18	5,404.58	1,209.00	1,788	0	1,788
11-Aug-18	2,113.22	0.00	0	-19	-19
12-Aug-18	12,795.06	8,175.40	10,909	0	10,909
13-Aug-18	1,456.16	0.00	0	0	0
14-Aug-18	16,433.75	12,202.54	14,641	0	14,641
15-Aug-18	15,086.36	7,800.02	6,827	-353	6,474
16-Aug-18	12,298.32	7,144.93	9,694	-320	9,374
17-Aug-18	5,222.32	275.26	413	0	413
18-Aug-18	6,229.57	1,229.64	1,844	0	1,844
19-Aug-18	1,631.70	0.00	0	0	0
20-Aug-18	2,938.93	640.87	581	0	581
21-Aug-18	27,936.89	25,327.18	33,834	0	33,834
22-Aug-18	8,849.70	6,506.64	7,028	0	7,028
23-Aug-18	1,623.42	0.00	0	0	0
24-Aug-18	5,185.57	898.87	1,348	0	1,348
25-Aug-18	14,441.76	7,979.28	10,126	0	10,126
26-Aug-18	10,904.72	5,286.01	6,681	0	6,681
27-Aug-18	9,193.27	6,075.77	8,441	0	8,441
28-Aug-18	6,147.86	1,374.00	2,061	0	2,061
29-Aug-18	2,401.57	270.00	384	0	384
30-Aug-18	2,075.33	0.00	0	0	0
31-Aug-18	185.27	0.00	0	0	0
<b>Total</b>	<b>370,669</b>	<b>264,823</b>	<b>353,372</b>	<b>-2,841</b>	<b>350,531</b>

\* -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**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF SEML CSEB (PROVISIONAL)**

for the month of **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	65,121.75	65,121.75	86,563	-1,181	85,382
02-Aug-18	61,292.25	61,292.25	86,840	0	86,840
03-Aug-18	69,448.50	69,448.50	91,711	0	91,711
04-Aug-18	64,782.00	64,782.00	93,911	0	93,911
05-Aug-18	60,990.75	60,990.75	80,317	-2,379	77,938
06-Aug-18	58,587.75	58,587.75	81,401	-913	80,488
07-Aug-18	60,556.50	60,556.50	86,661	0	86,661
08-Aug-18	62,174.25	62,174.25	90,529	0	90,529
09-Aug-18	60,909.75	60,909.75	82,546	0	82,546
10-Aug-18	61,204.50	61,204.50	90,466	0	90,466
11-Aug-18	61,202.25	61,202.25	79,941	-1,514	78,427
12-Aug-18	59,294.25	59,294.25	68,099	0	68,099
13-Aug-18	65,009.25	65,009.25	81,081	-1,113	79,968
14-Aug-18	60,282.00	60,282.00	84,151	0	84,151
15-Aug-18	61,447.50	61,447.50	68,940	-1,045	67,895
16-Aug-18	61,344.00	61,344.00	68,401	-741	67,660
17-Aug-18	62,754.75	62,754.75	80,477	0	80,477
18-Aug-18	57,017.25	57,017.25	77,836	0	77,836
19-Aug-18	54,693.00	54,693.00	67,130	-789	66,341
20-Aug-18	52,807.50	52,807.50	55,117	0	55,117
21-Aug-18	52,602.75	52,602.75	67,157	0	67,157
22-Aug-18	58,884.75	58,884.75	78,331	0	78,331
23-Aug-18	59,535.00	59,535.00	83,754	0	83,754
24-Aug-18	55,284.75	55,284.75	75,804	0	75,804
25-Aug-18	60,207.75	60,207.75	72,887	0	72,887
26-Aug-18	65,205.00	65,205.00	68,100	0	68,100
27-Aug-18	64,671.75	64,671.75	91,524	0	91,524
28-Aug-18	68,609.25	68,609.25	98,670	0	98,670
29-Aug-18	60,462.00	60,462.00	79,732	0	79,732
30-Aug-18	62,406.00	62,406.00	82,632	0	82,632
31-Aug-18	63,454.50	63,454.50	82,039	0	82,039
<b>Total</b>	<b>1,892,243</b>	<b>1,892,243</b>	<b>2,482,748</b>	<b>-9,676</b>	<b>2,473,072</b>

\* -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 **August-2018** (for the period **01-Aug-2018** to **31-Aug-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-Aug-18	46,890.62	45,190.62	56,395	-1,168	55,227
02-Aug-18	44,965.62	40,543.75	56,768	0	56,768
03-Aug-18	47,640.62	42,528.12	54,040	0	54,040
04-Aug-18	63,565.62	60,184.38	87,443	0	87,443
05-Aug-18	55,056.25	53,081.25	70,642	-1,969	68,673
06-Aug-18	41,515.62	37,650.00	50,103	-1,580	48,524
07-Aug-18	82,081.25	82,081.25	118,070	0	118,070
08-Aug-18	89,071.88	88,406.25	129,526	0	129,526
09-Aug-18	84,696.88	84,696.88	115,829	0	115,829
10-Aug-18	104,700.00	104,700.00	154,751	0	154,751
11-Aug-18	95,500.00	95,093.75	127,972	-990	126,981
12-Aug-18	73,900.00	73,453.12	82,259	0	82,259
13-Aug-18	99,159.38	99,159.38	127,131	-946	126,186
14-Aug-18	68,856.25	68,856.25	96,195	0	96,195
15-Aug-18	77,715.62	77,625.00	79,406	-3,037	76,369
16-Aug-18	55,681.25	54,600.00	58,632	-762	57,870
17-Aug-18	39,518.75	35,381.25	47,434	0	47,434
18-Aug-18	36,687.50	32,675.00	44,949	0	44,949
19-Aug-18	58,831.25	54,890.62	63,234	-467	62,767
20-Aug-18	86,990.62	85,781.25	98,706	0	98,706
21-Aug-18	76,390.62	76,390.62	100,936	0	100,936
22-Aug-18	67,721.88	65,709.38	87,805	0	87,805
23-Aug-18	68,481.25	67,712.50	94,770	0	94,770
24-Aug-18	71,800.00	69,615.62	96,273	0	96,273
25-Aug-18	82,181.25	79,918.75	98,030	0	98,030
26-Aug-18	88,709.38	87,681.25	90,446	0	90,446
27-Aug-18	85,753.12	84,209.38	119,898	0	119,898
28-Aug-18	77,521.88	77,162.50	109,289	0	109,289
29-Aug-18	90,462.50	90,137.50	120,074	0	120,074
30-Aug-18	75,109.38	74,178.12	96,810	0	96,810
31-Aug-18	82,646.88	81,584.38	105,498	0	105,498
<b>Total</b>	<b>2,219,803</b>	<b>2,170,878</b>	<b>2,839,315</b>	<b>-10,919</b>	<b>2,828,395</b>

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