

SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

Ref:- 03-02/SLDC /DSM /CSPGCL/760

Date : 25-Jul-2015

To,

(1)The Executive Director (Finance),
 CSP Distribution Co. Ltd.,
 Ground Floor, Vidhyut Sewa
 Bhawan, Dangania, Raipur.
 492013, Fax: 0771-2574378

(2)The Executive Director (C & CP),
 CSP Generation Co. Ltd.,
 Shed No. 6, Vidhyut Sewa
 Bhawan, Dangania, Raipur.
 492013, Fax- 0771-2574806

Sub:- Provisional Statement of DSM Charges in respect of CSPGCL for the month of Jun-2015.

Ref:- Hon'ble CSERC's order under Suo-Motu petition no 36 of 2014(M), dtd.29/09/2014.

In compliance of the above referred order of Hon'ble CSERC, the Provisional statement of DSM Charges in respect of CSPGCL for the month of **Jun-2015** is enclosed hereby. The statement has been issued on the basis of the data viz. scheduled energy and the injected energy as provided and verified by concerned officials of CSPGCL generating stations.

Billing Ref. No: SLDC/DSM/CSPGCL/Jun-2015

Summary of DSM Charges for period from **01-Jun-2015** to **30-Jun-2015**

ENTITY_ID of Generating Station	Total Injected Energy (GT) in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. DSPM CSPGCL	315,142,851.56	308,192,004.69	309,056,750.00	-2,902,513.28	-3,840,915	4,621,956	-675,405	-48,214	57,421	-0.28
2. HTPS CSPGCL	333,833,000.00	328,417,684.38	326,851,247.00	-1,979,666.31	-2,827,478	7,537,325	-559,684	-163,456	3,986,707	0.48
3. KTPS CSPGCL	155,015,398.44	150,337,839.06	149,497,750.00	-1,082,312.50	-1,950,283	3,743,190	-212,469	-180,626	1,399,812	0.56
TOTAL	803,991,250.00	786,947,528.12	785,405,747.00	-5,964,492.09	-8,618,676	15,902,470	-1,447,558	-392,295	5,443,940	0.20

* -ve (minus) implies Under-injection/Payable by CSPGCL ; +ve(plus) implies Over-injection/receivable by CSPGCL.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation.

Remarks :- The details of the daywise and block-wise DSM Charges statement shall be available shortly on the SLDC website @ www.sldccg.gov.in under the link Commercial -> DSM Charges of CSPGCL and also under What's new section in Home page.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur-10

Copy to:-

1. The Executive Director (Commercial), CSPDCL, Dangania, Raipur. Fax : 2574442 -For information and necessary action please.
2. The Superintending Engineer (MT-Dn.), Gudhiyari, Raipur- For information and necessary action please.
3. The Superintending Engineer (SO), SLDC, CSPTCL, Raipur. -For information and necessary action please.
4. The Executive Engineer (RA), SLDC, CSPTCL, Dangania, Raipur -For information and necessary action please.

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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/CSPGCL/Jun-2015**

To,
 The Executive Director (C & CP),
 C.S.Power Generation Co. Ltd.
 Shed No. 6, Vidyut Sewa Bhavan,Danganiya , Raipur
 492013 , Fax No -0771 2574806

2. Date of Issue of DSM Charges Statement : **25-Jul-2015** Due Date of Payment : **24-Aug-2015**

3. Summary of DSM Charges for DSPM CSPGCL for the month of June-2015

Month	Total Injected Energy (GT) in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JUN-15	315,142,851.56	308,192,004.69	309,056,750.00	-2,902,513.28	-3,840,915	1,943,129.38	4,621,956	-675,405	-48,214	57,421
Total	315,142,851.56	308,192,004.69	309,056,750.00	-2,902,513.28	-3,840,915	1,943,129.00	4,621,956	-675,405	-48,214	57,421

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	LOCATIONNN	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB2456	DSPM_GT2	220KV Korba-East S/S	Consumer End	MAIN	OK
APMB2448	DSPM_ST2	220KV Korba-East S/S	Consumer End	MAIN	Data not recieved
APMB2461	DSPM_ST1	220KV Korba-East S/S	Consumer End	MAIN	Data not recieved
APMB2455	DSPM_GT1	220KV Korba-East S/S	Consumer End	MAIN	Data not recieved
APMB2447	DSPM_ST3	220KV Korba-East S/S	Consumer End	MAIN	Data not recieved

5. Billing Remarks:-

(1) As per Clause no 22 of Hon'ble CSERC's Order dtd. 29.09.2014 passed under Suo-Motu petition no. 36 of 2014 (M), any amount payable/receivable on account of deviations from schedule by CSPGCL thermal power stations shall be adjusted in the monthly power purchase bill of power purchased by CSPDCL from CSPGCL. **Late payment surcharge shall be applicable as per MYT Regulations 2012.**

(2) The bill amount of DSM Charges is receivable by you from CSPDCL, which is to be settled by the O/o Executive Director (Finance), CSPDCL, Raipur.

(3) As per Clause no 17 of CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be maintained by CSPDCL w.e.f. 1st Nov. 2014. The details of the New account as maintained by CSPDCL 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) Account Number. - 619401010050442
- (iv) IFSC Code - UBIN0561941

(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any.

(5) The details of the above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of CSPGCL.

6. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulation 2014 as under:-

- (I).Number of time blocks where deviation from schedule (+ve/-ve) exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above = **77**
- (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **2**
- (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **26**
- (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **131**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

(2). Number of blocks when overscheduling observed = **Nil**



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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/CSPGCL/Jun-2015**

To,
 The Executive Director (C & CP),
 C.S.Power Generation Co. Ltd.
 Shed No. 6, Vidyut Sewa Bhavan,Danganiya , Raipur
 492013 , Fax No -0771 2574806

2. Date of Issue of DSM Charges Statement : **25-Jul-2015** Due Date of Payment : **24-Aug-2015**

3. Summary of DSM Charges for HTPS CSPGCL for the month of **June-2015**

Month	Total Injected Energy (GT) in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JUN-15	333,833,000.00	328,417,684.38	326,851,247.00	-1,979,666.31	-2,827,478	3,462,662.44	7,537,325	-559,684	-163,456	3,986,707
Total	333,833,000.00	328,417,684.38	326,851,247.00	-1,979,666.31	-2,827,478	3,462,662.00	7,537,325	-559,684	-163,456	3,986,707

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	LOCATIONNN	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB2462	HTPS_GT1	220KV Korba-West S/S	Substation End	MAIN	Data not recieved
APMB2423	HTPS_ST1	220KV Korba-West S/S	Substation End	MAIN	Data not recieved
APMB2424	HTPS_ST2	220KV Korba-West S/S	Substation End	MAIN	Data not recieved
APMB2489	HTPS_GT3	220KV Korba-West S/S	Substation End	MAIN	Data not recieved
APMB2425	HTPS_ST3	220KV Korba-West S/S	Substation End	MAIN	Data not recieved
APMB2490	HTPS_GT4	220KV Korba-West S/S	Substation End	MAIN	Data not recieved
APMB2463	HTPS_GT2	220KV Korba-West S/S	Substation End	MAIN	Data not recieved

5. Billing Remarks:-

(1) As per Clause no 22 of Hon'ble CSERC's Order dtd. 29.09.2014 passed under Suo-Motu petition no. 36 of 2014 (M), any amount payable/receivable on account of deviations from schedule by CSPGCL thermal power stations shall be adjusted in the monthly power purchase bill of power purchased by CSPDCL from CSPGCL. **Late payment surcharge shall be applicable as per MYT Regulations 2012.**

(2) The bill amount of DSM Charges is receivable by you from CSPDCL, which is to be settled by the O/o Executive Director (Finance), CSPDCL, Raipur.

(3) As per Clause no 17 of CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be maintained by CSPDCL w.e.f. 1st Nov. 2014. The details of the New account as maintained by CSPDCL 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) Account Number. - 619401010050442
- (iv) IFSC Code - UBIN0561941

(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any.

(5) The details of the above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of CSPGCL.

6. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulation 2014 as under:-

- (I).Number of time blocks where deviation from schedule (+ve/-ve) exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above = **33**
- (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
- (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **72**
- (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **278**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

(2). Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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 492013 , Fax No -0771 2574806

2. Date of Issue of DSM Charges Statement : **25-Jul-2015** Due Date of Payment : **24-Aug-2015**

3. Summary of DSM Charges for **KTPS CSPGCL** for the month of **June-2015**

Month	Total Injected Energy (GT) in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
JUN-15	155,015,398.44	150,337,839.06	149,497,750.00	-1,082,312.50	-1,950,283	1,869,884.06	3,743,190	-212,469	-180,626	1,399,812
Total	155,015,398.44	150,337,839.06	149,497,750.00	-1,082,312.50	-1,950,283	1,869,884.00	3,743,190	-212,469	-180,626	1,399,812

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	LOCATIONNN	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB2450	KTPS_GT5	220KV Korba-East S/S	Substation End	MAIN	Data not recieved
APMB2487	KTPS_GT1	220KV Korba-East S/S	Substation End	MAIN	Data not recieved
APMB2488	KTPS_GT2	220KV Korba-East S/S	Substation End	MAIN	Data not recieved
APMB2426	KTPS_ST3	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2452	KTPS_GT6	220KV Korba-East S/S	Substation End	MAIN	Data not recieved
APMB2477	KTPS_GT3	220KV Korba-East S/S	Substation End	MAIN	Data not recieved
APMB2451	KTPS_ST2	220KV Korba-East S/S	Substation End	MAIN	Data not recieved
APMB2478	KTPS_GT4	220KV Korba-East S/S	Substation End	MAIN	Data not recieved
APMB2449	KTPS_ST1	220KV Korba-East S/S	Substation End	MAIN	Data not recieved

5. Billing Remarks:-

(1) As per Clause no 22 of Hon'ble CSERC's Order dtd. 29.09.2014 passed under Suo-Motu petition no. 36 of 2014 (M), any amount payable/receivable on account of deviations from schedule by CSPGCL thermal power stations shall be adjusted in the monthly power purchase bill of power purchased by CSPDCL from CSPGCL. **Late payment surcharge shall be applicable as per MYT Regulations 2012.**

(2) The bill amount of DSM Charges is receivable by you from CSPDCL, which is to be settled by the O/o Executive Director (Finance), CSPDCL, Raipur.

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6. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulation 2014 as under:-

- (I).Number of time blocks where deviation from schedule (+ve/-ve) exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above = **52**
- (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **2**
- (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **117**
- (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **537**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

(2). Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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DAYWISE STATEMENT OF DSM CHARGES of DSPM CSPGCL (PROVISIONAL)

for the month of **June-2015** (for the period **01-Jun-2015** to **30-Jun-2015**)

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate Schedule in KWh	Interstate Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-15	9,467,750.00	9,341,825.00	9,359,000.00	-53,677	-40,264	36,502	73,108	0	-736	32,108
02-Jun-15	10,044,289.0	9,915,248.44	9,978,500.00	-119,628	-259,276	56,377	131,155	-4,408	0	-132,528
03-Jun-15	10,237,234.3	10,109,021.88	10,051,750.00	-40,106	-73,261	97,378	223,566	0	0	150,305
04-Jun-15	10,268,875.0	10,138,763.28	10,046,250.00	-15,576	-29,640	108,089	260,855	0	0	231,215
05-Jun-15	10,664,617.1	10,539,491.41	10,598,750.00	-102,008	-145,843	42,749	103,342	-1,704	0	-44,205
06-Jun-15	10,786,023.4	10,664,406.25	10,598,500.00	-24,461	-98,742	84,351	221,804	-29,987	0	93,075
07-Jun-15	11,169,726.5	11,043,869.53	11,040,000.00	-42,212	-22,129	46,082	104,176	0	0	82,047
08-Jun-15	10,694,468.7	10,565,305.47	10,502,500.00	-32,484	-57,847	95,290	252,491	0	0	194,643
09-Jun-15	10,419,265.6	10,287,098.44	10,254,750.00	-25,200	-25,962	57,548	173,609	0	0	147,647
10-Jun-15	10,504,460.9	10,373,903.12	10,315,250.00	-67,166	-107,769	125,819	281,494	-107	0	173,618
11-Jun-15	10,921,773.4	10,783,434.38	10,755,000.00	-32,095	-20,998	60,529	132,999	0	0	112,001
12-Jun-15	10,668,007.8	10,538,923.44	10,432,500.00	-17,934	-32,384	124,357	274,169	0	-2,073	239,712
13-Jun-15	10,923,773.4	10,794,225.78	10,924,250.00	-156,569	-48,939	26,545	53,034	0	0	4,096
14-Jun-15	10,623,140.6	10,498,224.22	10,520,250.00	-71,735	-36,052	49,709	107,980	0	-2,888	69,040
15-Jun-15	10,614,617.1	10,479,104.69	10,437,250.00	-38,812	-58,484	80,666	136,523	0	0	78,039
16-Jun-15	10,380,140.6	10,236,604.69	10,153,250.00	-44,790	-110,561	128,145	387,333	0	0	276,773
17-Jun-15	5,816,968.75	5,584,103.12	5,726,750.00	-287,811	-961,462	125,812	401,347	-511,401	0	-1,071,516
18-Jun-15	10,098,007.8	9,620,467.19	9,510,500.00	-87,445	-213,884	135,081	379,638	-34,891	0	130,863
19-Jun-15	11,574,859.3	11,050,725.78	11,040,000.00	-21,212	-25,791	31,938	102,606	0	0	76,815
20-Jun-15	11,219,679.6	10,806,602.34	10,905,750.00	-113,320	-54,131	14,173	26,040	0	0	-28,092
21-Jun-15	8,508,515.62	8,224,058.59	9,104,250.00	-890,177	-768,586	9,986	9,975	-28,261	0	-786,872
22-Jun-15	10,195,203.1	9,898,847.66	10,086,000.00	-213,452	-372,950	26,299	51,862	-58,137	0	-379,225
23-Jun-15	10,728,882.8	10,424,997.66	10,418,750.00	-66,127	-30,409	72,375	127,720	0	-1,081	96,231
24-Jun-15	10,918,867.1	10,600,031.25	10,632,500.00	-73,420	-30,027	40,952	36,368	0	-7,921	-1,580
25-Jun-15	11,048,257.8	10,714,178.91	10,755,000.00	-87,450	-13,520	46,629	60,302	0	-31,774	15,008
26-Jun-15	11,341,906.2	11,007,477.34	10,982,500.00	-35,174	-18,496	60,152	98,410	0	-1,741	78,173
27-Jun-15	11,374,273.4	11,039,608.59	11,040,000.00	-21,210	-16,724	20,819	49,297	0	0	32,573
28-Jun-15	11,207,835.9	10,877,692.97	10,899,500.00	-84,247	-109,163	55,501	148,660	-6,509	0	32,988
29-Jun-15	11,392,617.1	11,044,019.53	11,040,000.00	-23,920	-25,762	27,940	74,184	0	0	48,421
30-Jun-15	11,328,812.5	10,989,743.75	10,947,500.00	-13,095	-31,859	55,339	137,909	0	0	106,050
Total	315,142,851.56	308,192,004.6	309,056,750.00	-2,902,513	-3,840,915	1,943,129	4,621,956	-675,405	-48,214	57,421

* -ve (minus) implies underinjection/ payable by the CSPGCL and + ve (plus) implies overinjection/ receivable by the CSPGCL.

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DAYWISE STATEMENT OF DSM CHARGES of [HTTPS CSPGCL](https://cspgcl.com) (PROVISIONAL)

for the month of **June-2015** (for the period **01-Jun-2015** to **30-Jun-2015**)

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate Schedule in KWh	Interstate Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-15	7,723,406.25	7,537,389.06	7,431,600.00	-34,498	-4,992	140,288	191,514	0	-7,701	178,821
02-Jun-15	7,973,640.62	7,806,771.88	7,749,900.00	-21,352	-59,926	78,223	172,754	0	-2,264	110,564
03-Jun-15	8,056,640.62	7,917,367.19	7,774,650.00	-16,548	-28,862	159,266	357,840	0	0	328,978
04-Jun-15	8,138,421.88	8,010,651.56	7,814,400.00	-3,327	-6,607	199,578	475,660	0	0	469,052
05-Jun-15	8,409,531.25	8,284,145.31	7,903,200.00	-4,488	-7,447	385,433	867,838	0	0	860,391
06-Jun-15	8,561,039.06	8,423,698.44	8,210,250.00	-12,238	-20,135	225,686	597,321	0	0	577,185
07-Jun-15	8,540,656.25	8,379,467.19	8,330,400.00	-19,641	-13,061	68,708	117,216	0	-1,090	103,064
08-Jun-15	5,864,484.38	5,602,159.38	5,579,700.00	-49,191	-123,256	62,290	136,131	-42	0	12,833
09-Jun-15	10,861,281.2	10,659,003.12	10,852,631.25	-362,983	-832,773	169,355	494,743	-214,851	-122	-553,003
10-Jun-15	12,592,921.8	12,438,034.38	12,353,040.00	-14,482	-16,406	99,476	236,201	0	-246	219,549
11-Jun-15	12,611,781.2	12,458,757.81	12,419,862.00	-45,696	-72,221	84,592	160,955	0	-923	87,811
12-Jun-15	12,814,062.5	12,651,339.06	12,610,395.00	-26,104	-41,363	67,048	156,616	0	-3,728	111,525
13-Jun-15	12,751,117.1	12,589,995.31	12,569,760.00	-49,112	-14,001	69,348	115,530	0	-11,128	90,401
14-Jun-15	12,789,500.0	12,629,682.81	12,569,760.00	-23,402	-7,799	83,325	125,071	0	-3,060	114,211
15-Jun-15	12,801,640.6	12,648,712.50	12,569,760.00	-14,633	-16,138	93,586	165,775	0	-5,467	144,170
16-Jun-15	12,878,539.0	12,725,254.69	12,696,480.00	-42,308	-93,385	71,082	239,051	0	0	145,666
17-Jun-15	12,927,554.6	12,768,796.88	12,696,480.00	-11,971	-40,354	84,288	249,219	0	0	208,865
18-Jun-15	12,970,757.8	12,814,657.81	12,678,120.00	-4,777	-11,753	141,314	444,757	0	-3,647	429,357
19-Jun-15	12,981,937.5	12,817,401.56	12,678,120.00	-7,381	-14,087	146,662	400,950	0	-240	386,623
20-Jun-15	12,984,179.6	12,824,248.44	12,786,480.00	-28,109	-22,041	65,878	88,770	0	-5,245	61,483
21-Jun-15	12,960,046.8	12,796,237.50	12,786,480.00	-47,403	-21,138	57,161	62,635	0	-6,369	35,128
22-Jun-15	12,885,109.3	12,713,279.69	12,668,230.00	-34,882	-66,126	79,932	147,793	0	-6,069	75,598
23-Jun-15	12,644,054.6	12,464,300.00	12,627,326.25	-340,105	-252,489	102,998	144,105	-89,710	-68,974	-267,067
24-Jun-15	11,206,898.4	10,991,728.12	11,116,365.00	-185,788	-203,866	61,152	69,296	-94,196	-9,080	-237,847
25-Jun-15	9,062,109.38	8,803,800.00	8,926,510.00	-190,204	-297,891	67,494	106,801	-109,175	-17,831	-318,096
26-Jun-15	9,791,031.25	9,549,329.69	9,569,958.75	-69,955	-80,277	49,326	98,264	0	-456	17,531
27-Jun-15	12,644,765.6	12,460,354.69	12,359,812.50	-10,446	-18,766	110,988	178,011	0	-5,645	153,599
28-Jun-15	12,808,179.6	12,579,421.88	12,504,260.00	-20,073	-24,220	95,235	170,523	0	-4,167	142,136
29-Jun-15	10,246,593.7	9,920,046.88	9,936,111.25	-135,094	-165,472	119,030	288,962	-21,403	0	102,087
30-Jun-15	14,351,117.1	14,151,651.56	14,081,205.00	-153,477	-250,623	223,923	477,022	-30,307	0	196,092
Total	333,833,000.00	328,417,684.3	326,851,247.00	-1,979,666	-2,827,478	3,462,662	7,537,325	-559,684	-163,456	3,986,707

* -ve (minus) implies underinjection/ payable by the CSPGCL and + ve (plus) implies overinjection/ receivable by the CSPGCL.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation



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DAYWISE STATEMENT OF DSM CHARGES of KTPS CSPGCL (PROVISIONAL)

for the month of **June-2015** (for the period **01-Jun-2015** to **30-Jun-2015**)

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate Schedule in KWh	Interstate Schedule in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-15	5,365,015.62	5,222,698.44	5,205,750.00	-44,452	-24,840	61,400	55,437	0	-3,262	27,334
02-Jun-15	5,502,617.19	5,372,195.31	5,169,500.00	-17,569	-34,233	197,498	386,149	0	-27,768	324,148
03-Jun-15	5,722,664.06	5,580,012.50	5,444,500.00	-7,534	-14,831	143,047	336,519	0	-9,860	311,829
04-Jun-15	5,156,976.56	4,997,123.44	5,031,500.00	-88,138	-196,374	43,452	114,935	-65,539	0	-146,978
05-Jun-15	5,302,406.25	5,151,134.38	5,176,500.00	-40,550	-88,226	15,184	36,685	-1,828	0	-53,368
06-Jun-15	4,918,585.94	4,733,634.38	4,820,000.00	-110,062	-219,006	23,697	64,721	-7,117	0	-161,402
07-Jun-15	5,603,921.88	5,437,159.38	5,414,750.00	-19,125	-23,702	41,534	86,357	0	-2,064	60,591
08-Jun-15	5,762,171.88	5,600,343.75	5,576,250.00	-20,184	-40,232	44,278	89,843	0	-1,243	48,368
09-Jun-15	5,125,203.12	4,951,993.75	4,962,000.00	-45,530	-138,416	35,523	72,023	-2,529	-1,385	-70,307
10-Jun-15	5,759,265.62	5,616,198.44	5,588,000.00	-17,575	-27,276	45,773	99,875	0	-1,774	70,825
11-Jun-15	4,818,929.69	4,620,653.12	4,704,250.00	-95,809	-208,063	12,212	29,766	-8,152	-261	-186,710
12-Jun-15	4,303,929.69	4,150,631.25	4,103,250.00	-17,170	-34,593	64,552	130,527	0	-370	95,564
13-Jun-15	5,188,757.81	5,031,282.81	4,970,500.00	-11,144	-11,404	71,927	79,076	0	-28,775	38,897
14-Jun-15	6,224,562.50	6,081,664.06	6,095,250.00	-43,497	-79,371	29,911	27,310	0	-8,419	-60,480
15-Jun-15	5,829,304.69	5,641,615.62	5,652,000.00	-45,169	-78,069	34,784	72,193	0	-3,782	-9,659
16-Jun-15	5,577,070.31	5,406,851.56	5,327,750.00	-69,677	-124,155	129,336	344,754	-41,093	0	179,507
17-Jun-15	5,879,507.81	5,724,273.44	5,669,000.00	-12,905	-43,308	68,178	211,148	0	0	167,841
18-Jun-15	5,480,953.12	5,325,954.69	5,206,000.00	-430	-775	120,384	346,090	0	-442	344,873
19-Jun-15	5,838,390.62	5,690,276.56	5,592,500.00	-1,111	-592	98,888	239,968	0	-2,425	236,951
20-Jun-15	5,900,187.50	5,748,904.69	5,729,500.00	-29,967	-19,834	49,372	55,464	-259	-13,542	21,830
21-Jun-15	5,517,046.88	5,334,735.94	5,314,750.00	-24,111	-8,290	44,097	48,283	0	-1,950	38,043
22-Jun-15	5,606,398.44	5,453,037.50	5,469,750.00	-55,647	-135,085	38,934	79,963	0	-2,289	-57,411
23-Jun-15	5,865,539.06	5,714,618.75	5,647,250.00	-7,053	-9,427	74,422	112,391	0	-7,929	95,034
24-Jun-15	5,352,312.50	5,205,046.88	5,228,500.00	-54,089	-27,203	30,636	27,741	-190	-13,645	-13,297
25-Jun-15	3,638,468.75	3,500,418.75	3,474,000.00	-37,719	-18,284	64,138	57,088	0	-42,778	-3,974
26-Jun-15	3,868,828.12	3,738,000.00	3,679,250.00	-3,444	-4,461	62,194	91,095	0	-3,507	83,127
27-Jun-15	3,796,851.56	3,662,134.38	3,615,000.00	-28,634	-78,343	75,769	126,399	-5,475	-2,214	40,368
28-Jun-15	4,453,687.50	4,292,167.19	4,273,750.00	-37,414	-47,235	55,831	117,369	-3,619	-300	66,214
29-Jun-15	3,887,859.38	3,729,981.25	3,756,250.00	-83,353	-183,528	57,084	119,358	-76,669	-640	-141,478
30-Jun-15	3,767,984.38	3,623,096.88	3,600,500.00	-13,252	-31,130	35,848	84,660	0	0	53,530
Total	155,015,398.44	150,337,839.0	149,497,750.00	-1,082,312	-1,950,283	1,869,884	3,743,190	-212,469	-180,626	1,399,812

* -ve (minus) implies underinjection/ payable by the CSPGCL and + ve (plus) implies overinjection/ receivable by the CSPGCL.

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