



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

SUMMARY OF STATEMENT OF SDSMA CHARGES (PROVISIONAL)

Ref:- 03-02/SLDC /DSM /CSPGCL/ 1039

Date : 18-Aug-2017

To,

- (1)The Executive Director (Finance),
CSP Distribution Co. Ltd.,
Ground Floor, Vidhyut Sewa
Bhawan, Dangania, Raipur.
492013, Fax: 0771-2574378
- (2)The Chief Engineer (C & CP),
CSP Generation Co. Ltd.,
Shed No. 6, Vidhyut Sewa
Bhawan, Dangania, Raipur.
492013, Fax- 0771-2574806

Sub:- **Provisional Statement of State Deviation Settlement Mechanism Account in respect of CSPGCL for the month of July-2017.**

Ref:- The ED (Comml.) CSPDCL's letter no. 02-02/ACE-I/EE-I/CSPGCL/2708/Raipur, dtd. 09/11/2015

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account in respect of CSPGCL generating stations for the month of **July-2017**. 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.

As per instruction of the ED (Comml.) CSPDCL Raipur vide letter under reference, the energy drawn by the generating stations is not being considered for calculation of net energy-injection for the time-blocks where schedule is showing zero, the same be billed separately by CSPDCL.

Billing Ref. No: SLDC/DSM/CSPGCL/Jul-2017

Summary of SDSMA Charges for period from **01-Jul-2017** to **31-Jul-2017**

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	338,756,156.25	334,798,839.06	333,462,500.00	-374,945.31	-665,447	3,560,449	0	-3,930	2,891,072	0.40
2. HTPS CSPGCL	460,724,789.06	451,162,945.31	447,869,527.50	-2,365,958.75	-4,714,585	13,004,855	-638,821	-7,432	7,644,018	0.74
3. KTPS CSPGCL	122,850,515.62	118,435,793.75	118,584,750.00	-2,352,846.88	-4,593,117	3,482,869	-587,289	-14,880	-1,712,416	-0.13
4. KWE500 CSPGCL	301,870,875.00	295,699,337.50	294,276,312.50	-1,272,885.94	-1,584,705	10,886,729	-631,427	0	8,670,597	0.48
5. MTTPS CSPGCL	429,559,450.62	420,872,678.74	421,403,750.00	-2,331,075.87	-4,675,008	3,905,913	-575,838	-16,395	-1,361,328	-0.13
TOTAL	1,653,761,786.55	1,620,969,594.37	1,615,596,840.00	-8,697,712.74	-16,232,863	34,840,816	-2,433,375	-42,637	16,131,943	0.33

* -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.

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

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

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

Copy to:-

- The Executive Director (O&M:Gen), CSPGCL, Dangania, Raipur. Fax : 2574442 -For information and necessary action please.
- The Executive Director (Generation), 2x250 MW DSPM TPS, Korba-East, CSPGCL, Korba. -For information and necessary action please.
- The Executive Director (Generation), HTPS, Korba-West, CSPGCL, Korba. -For information and necessary action please.
- The Chief Engineer (Generation), KTPS, Korba-East, CSPGCL, Korba. -For information and necessary action please.
- The Chief Engineer (Generation), 2x500 MW Marwa Thermal Power Project, CSPGCL, Marwa.-For information and necessary action please.
- The Chief Engineer (R.A. & P.M.), CSPDCL, Dangania, Raipur. - **Kindly issue the bill as per CSERC Tariff order to the generating station for all timeblocks, where generating station has drawl net power from the Grid and schedule was declared as zero in that timeblock.**
- The Addl. Chief Engineer (O&M), 1x500 MW Korba West Extention TPS, Korba-West, CSPGCL, Korba.
-For information and necessary action please.
- The Superintending Engineer (MT-Dn.), CSPDCL, Gudhiyari, Raipur- For information and necessary action please.
- The Superintending Engineer (SO), SLDC, CSPTCL, Raipur. -For information and necessary action please.
- The Executive Engineer (RA), SLDC, CSPTCL, Dangania, Raipur -For information and necessary action please.



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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/CSPGCL/Jul-2017****To,**
The Chief Engineer (C & CP),
C.S.Power Generation Co. Ltd.
Shed No. 6, Vidyt Sewa Bhavan,Danganiya , Raipur
492013 , Fax No -0771 2574806**2. Date of Issue of Statement : 18-Aug-2017 Due Date of Payment : 28-Aug-2017****3. Summary of SDSMA Charges for DSPM CSPGCL for the month of July-2017**

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 ₹
JUL-17	338,756,156.25	334,798,839.06	333,462,500.00	-374,945.31	-665,447	1,701,002.34	3,560,449	0	-3,930	2,891,072
Total	338,756,156.25	334,798,839.06	333,462,500.00	-374,945.31	-665,447	1,701,002.00	3,560,449	0	-3,930	2,891,072

* -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	LOCATION	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB2456	DSPM_GT2	220KV Korba-East S/S	Consumer End	MAIN	OK
APMB2455	DSPM_GT1	220KV Korba-East S/S	Consumer End	MAIN	OK
APMB2447	DSPM_ST3	220KV Korba-East S/S	Consumer End	MAIN	OK
APMB2461	DSPM_ST1	220KV Korba-East S/S	Consumer End	MAIN	OK
APMB2448	DSPM_ST2	220KV Korba-East S/S	Consumer End	MAIN	Communication fail

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
260,392.00	827,518.00	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 date of issue of the bill.
- (2) The bill amount of SDSMA 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 11.3 of CSERC (Intra-State ABT and DSM) Regulations, 2016, all the matters related to commercial settlement of deviation charges and Letter of Credit (LC) related matters shall be maintained by CSPDCL. The details of "State DSM Pool 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 statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of CSPGCL.

7. Notice:-

- (1). It is observed that the generating station **DSPM CSPGCL** has contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-State ABT and DSM) Regulations, 2016 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 = **3**
- (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 = **4**
- (2). Number of blocks when overscheduling observed = **Nil**

**Addl. Chief Engineer
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.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/CSPGCL/Jul-2017**

To,
The Chief Engineer (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 Statement : 18-Aug-2017 Due Date of Payment : 28-Aug-2017**3. Summary of SDSMA Charges for HTPS CSPGCL for the month of July-2017**

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 ₹
JUL-17	460,724,789.06	451,162,945.31	447,869,527.50	-2,365,958.75	-4,714,585	5,616,840.31	13,004,855	-638,821	-7,432	7,644,018
Total	460,724,789.06	451,162,945.31	447,869,527.50	-2,365,958.75	-4,714,585	5,616,840.00	13,004,855	-638,821	-7,432	7,644,018

* -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	LOCATION	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB2424	HTPS_ST2	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2463	HTPS_GT2	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2462	HTPS_GT1	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2490	HTPS_GT4	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2425	HTPS_ST3	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2489	HTPS_GT3	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2423	HTPS_ST1	220KV Korba-West S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr. (Jan17-Mar17) (₹)	Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
481,194.00	3,277,016.00	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 date of issue of the bill.
- (2) The bill amount of SDSMA 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 11.3 of CSERC (Intra-State ABT and DSM) Regulations, 2016, all the matters related to commercial settlement of deviation charges and Letter of Credit (LC) related matters shall be maintained by CSPDCL. The details of "State DSM Pool 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 statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of CSPGCL.

7. Notice:-

- (1). It is observed that the generating station **HTPS CSPGCL** has contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-State ABT and DSM) Regulations, 2016 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 = **47**
(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 = **3**
- (2). Number of blocks when overscheduling observed = **Nil**



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



CIN - U40108CT2003SGC015820

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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/CSPGCL/Jul-2017****To,
The Chief Engineer (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 Statement : 18-Aug-2017 Due Date of Payment : 28-Aug-2017****3. Summary of SDSMA Charges for KTPS CSPGCL for the month of July-2017**

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 ₹
JUL-17	122,850,515.62	118,435,793.75	118,584,750.00	-2,352,846.88	-4,593,117	1,794,491.56	3,482,869	-587,289	-14,880	-1,712,416
Total	122,850,515.62	118,435,793.75	118,584,750.00	-2,352,846.88	-4,593,117	1,794,492.00	3,482,869	-587,289	-14,880	-1,712,416

* -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	LOCATION	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB2478	KTPS_GT4	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2426	KTPS_ST3	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2487	KTPS_GT1	220KV Korba-East S/S	Substation End	MAIN	Ok
APMB2449	KTPS_ST1	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2477	KTPS_GT3	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2452	KTPS_GT6	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2450	KTPS_GT5	220KV Korba-East S/S	Substation End	MAIN	Ok
APMB2451	KTPS_ST2	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2488	KTPS_GT2	220KV Korba-East S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
114,323.00	542,122.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
A/C details of "State DSM Pool Account" 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
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any.
- The details of the above DSM charges statement is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of CSPGCL.

7. Notice:-

- It is observed that the generating station **KTPS CSPGCL** has contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-State ABT and DSM) Regulations, 2016 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 = **174**
(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 = **6**
- Number of blocks when overscheduling observed = Nil

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



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To,
The Chief Engineer (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 Statement : 18-Aug-2017 Due Date of Payment : 28-Aug-2017**3. Summary of SDSMA Charges for KWE500 CSPGCL for the month of July-2017**

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 ₹
JUL-17	301,870,875.00	295,699,337.50	294,276,312.50	-1,272,885.94	-1,584,705	4,199,016.56	10,886,729	-631,427	0	8,670,597
Total	301,870,875.00	295,699,337.50	294,276,312.50	-1,272,885.94	-1,584,705	4,199,017.00	10,886,729	-631,427	0	8,670,597

* -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	LOCATION	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
ABB04610	KWE500_ST1	5000KV Korba-West(Extension) S	Substation End	MAIN	OK
ABB04609	KWE500_ST2	5000KV Korba-West(Extension) S	Substation End	MAIN	Communication fail
ABB04638	KWE500_GT1	5000KV Korba-West(Extension) S	Substation End	MAIN	Communication fail

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
1,390,638.00	1,605,655.00	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 date of issue of the bill.
- (2) The bill amount of SDSMA 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 11.3 of CSERC (Intra-State ABT and DSM) Regulations, 2016, all the matters related to commercial settlement of deviation charges and Letter of Credit (LC) related matters shall be maintained by CSPDCL. The details of "State DSM Pool 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 statement of SDSMA charges is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of CSPGCL.

7. Notice:-

- (1). It is observed that the generating station **KWE500 CSPGCL** has contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-State ABT and DSM) Regulations, 2016 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 = **34**
- (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 = **0**
- (2). Number of blocks when overscheduling observed = **Nil**



Addl. Chief Engineer
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL)**Billing Ref. No: SLDC/DSM/CSPGCL/Jul-2017****To,**
The Chief Engineer (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 Statement : 18-Aug-2017****Due Date of Payment : 28-Aug-2017****3. Summary of SDSMA Charges for MTTPS CSPGCL for the month of July-2017**

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 ₹
JUL-17	429,559,450.62	420,872,678.74	421,403,750.00	-2,331,075.87	-4,675,008	1,800,004.61	3,905,913	-575,838	-16,395	-1,361,328
Total	429,559,450.62	420,872,678.74	421,403,750.00	-2,331,075.87	-4,675,008	1,800,005.00	3,905,913	-575,838	-16,395	-1,361,328

* -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	LOCATION	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APSB1420	MTTPS_ST2	220KV Korba-West S/S	Substation End	MAIN	OK
APSB1408	MTTPS_GT1	220KV Korba-West S/S	Substation End	MAIN	OK
APSB1388	MTTPS_GT2	220KV Korba-West S/S	Substation End	MAIN	OK
APSB1392	MTTPS_ST1	220KV Korba-West S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Jan17-Mar17) (₹)	Highest Payable DSM for Crr. Qtr. (Apr17-Jun17)(₹)	LC to be Paid (₹)
938,362.00	4,889,574.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Finance)/ CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
A/C details of "State DSM Pool Account" 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
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any.
- The details of the above DSM charges statement is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of CSPGCL.

7. Notice:-

- It is observed that the generating station **MTTPS CSPGCL** has contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-State ABT and DSM) Regulations, 2016 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 = **21**
(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 = **11**
- Number of blocks when overscheduling observed = **Nil**

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



CHHATTISGARH STATE LOAD DESPATCH CENTRE
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DAYWISE STATEMENT OF SDSMA CHARGES OF DSPM CSPGCL (PROVISIONAL)

for the month of **July-2017** (for the period **01-Jul-2017** to **31-Jul-2017**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL 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-Jul-17	10,278,359.3	10,157,146.88	10,046,250.00	-1,975	-4,062	112,872	245,034	0	0	240,971
02-Jul-17	10,213,429.6	10,092,392.19	10,002,500.00	-11,219	-25,170	101,111	152,781	0	-3,486	124,124
03-Jul-17	10,293,015.6	10,171,815.62	10,096,250.00	-4,346	-13,611	79,912	176,879	0	0	163,268
04-Jul-17	10,734,710.9	10,606,832.81	10,560,000.00	-10,902	-9,205	57,734	90,727	0	0	81,522
05-Jul-17	11,175,226.5	11,047,304.69	11,040,000.00	-11,166	-12,349	18,471	41,633	0	-371	28,913
06-Jul-17	11,157,054.6	11,036,579.69	11,040,000.00	-17,702	-17,779	14,281	29,312	0	0	11,533
07-Jul-17	11,147,351.5	11,017,738.28	11,040,000.00	-35,061	-101,217	12,799	35,277	0	0	-65,940
08-Jul-17	11,111,015.6	10,980,924.22	10,952,500.00	-10,778	-42,424	39,202	125,487	0	0	83,063
09-Jul-17	10,707,007.8	10,577,737.50	10,533,750.00	-12,774	-13,847	56,762	123,245	0	0	109,398
10-Jul-17	10,558,273.4	10,430,707.03	10,333,750.00	-13,720	-19,772	101,094	227,248	0	0	207,476
11-Jul-17	10,719,367.1	10,591,953.91	10,545,000.00	-3,062	-3,812	50,016	84,058	0	0	80,246
12-Jul-17	11,098,835.9	10,968,670.31	10,915,000.00	-7,875	-16,783	61,545	106,089	0	0	89,306
13-Jul-17	11,188,210.9	11,061,864.84	11,040,000.00	-21,582	-40,039	43,447	86,927	0	0	46,888
14-Jul-17	11,185,945.3	11,060,633.59	11,040,000.00	-9,515	-15,210	30,148	56,148	0	0	40,938
15-Jul-17	11,019,304.6	10,890,236.72	10,847,500.00	-14,329	-25,997	57,066	124,462	0	0	98,465
16-Jul-17	10,589,320.3	10,466,052.34	10,396,250.00	-1,897	-3,525	71,699	158,643	0	0	155,118
17-Jul-17	10,592,109.3	10,474,669.53	10,396,250.00	-9,605	-16,854	88,025	171,258	0	0	154,404
18-Jul-17	10,147,851.5	10,027,557.81	9,900,000.00	-4,534	-8,552	131,394	320,266	0	0	311,714
19-Jul-17	11,170,781.2	11,050,285.16	11,040,000.00	-13,132	-27,835	23,417	49,995	0	0	22,160
20-Jul-17	11,198,562.5	11,077,661.72	11,040,000.00	-5,600	-7,010	43,262	72,076	0	0	65,066
21-Jul-17	11,144,859.3	11,017,823.44	11,040,000.00	-52,296	-82,838	30,120	62,392	0	0	-20,446
22-Jul-17	11,201,468.7	11,069,732.03	11,040,000.00	-6,820	-6,073	36,552	73,252	0	0	67,178
23-Jul-17	11,187,796.8	11,060,317.19	11,040,000.00	-11,307	-13,313	31,624	44,795	0	0	31,482
24-Jul-17	10,776,765.6	10,646,207.81	10,602,500.00	-20,080	-33,446	63,788	88,481	0	0	55,036
25-Jul-17	11,180,492.1	11,044,837.50	11,040,000.00	-14,023	-16,052	18,860	43,526	0	0	27,474
26-Jul-17	10,879,210.9	10,745,710.16	10,695,000.00	-16,253	-22,853	66,963	126,058	0	0	103,205
27-Jul-17	11,208,656.2	11,080,128.91	11,040,000.00	-7,058	-14,275	47,187	147,818	0	0	133,543
28-Jul-17	11,224,195.3	11,091,645.31	11,040,000.00	-3,260	-5,644	54,905	127,145	0	-72	121,429
29-Jul-17	11,225,953.1	11,090,703.12	11,040,000.00	-15,839	-36,935	66,542	192,171	0	0	155,235
30-Jul-17	11,216,390.6	11,084,678.91	11,040,000.00	-1,934	-2,080	46,613	102,115	0	0	100,035
31-Jul-17	11,224,632.8	11,078,289.84	11,040,000.00	-5,300	-6,884	43,590	75,150	0	0	68,266
Total	338,756,156.25	334,798,839.06	333,462,500.00	-374,945	-665,447	1,701,002	3,560,449	0	-3,930	2,891,072

* -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 SDSMA CHARGES OF HTPS CSPGCL (PROVISIONAL)

for the month of **July-2017** (for the period **01-Jul-2017** to **31-Jul-2017**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL 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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jul-17	14,480,195.3	14,195,615.62	14,144,750.00	-30,384	-67,420	81,250	187,863	0	0	120,443
02-Jul-17	15,016,445.3	14,725,010.94	14,698,500.00	-45,255	-47,391	71,766	200,594	0	0	153,202
03-Jul-17	15,376,492.1	15,079,898.44	14,961,000.00	-34,486	-69,054	153,384	410,740	0	0	341,686
04-Jul-17	16,326,312.5	16,006,696.88	15,978,000.00	-64,495	-94,890	93,192	205,892	0	0	111,002
05-Jul-17	12,904,304.6	12,496,078.12	12,576,500.00	-127,264	-233,687	46,842	97,851	-15,693	-734	-152,263
06-Jul-17	9,258,742.19	8,804,804.69	8,757,675.00	-68,227	-135,693	115,356	211,275	-41	0	75,542
07-Jul-17	16,230,703.1	15,908,376.56	15,805,250.00	-100,683	-273,953	203,809	474,906	-3,566	0	197,387
08-Jul-17	16,676,468.7	16,381,878.12	15,935,500.00	-6,514	-14,892	452,892	1,431,360	0	0	1,416,468
09-Jul-17	15,597,062.5	15,310,696.88	15,211,000.00	-40,430	-35,377	140,127	302,887	0	0	267,510
10-Jul-17	11,032,210.9	10,765,618.75	10,978,500.00	-456,064	-1,091,285	226,697	477,389	-429,872	0	-1,043,767
11-Jul-17	16,061,023.4	15,753,885.94	15,540,000.00	-13,038	-20,237	226,923	431,444	0	0	411,207
12-Jul-17	16,720,093.7	16,419,993.75	16,207,250.00	-11,811	-32,773	224,555	465,148	0	0	432,375
13-Jul-17	17,460,250.0	17,161,743.75	17,093,750.00	-39,139	-61,093	107,133	230,980	0	0	169,887
14-Jul-17	17,429,070.3	17,130,792.19	17,064,000.00	-49,566	-47,933	116,358	223,659	0	0	175,727
15-Jul-17	16,816,703.1	16,518,546.88	16,701,500.00	-302,127	-605,765	119,173	263,927	0	0	-341,838
16-Jul-17	15,659,664.0	15,373,943.75	15,222,750.00	-3,314	-4,065	154,508	311,167	0	0	307,103
17-Jul-17	15,921,492.1	15,635,090.62	15,410,500.00	-8,372	-10,297	232,962	493,334	0	0	483,037
18-Jul-17	14,566,765.6	14,290,706.25	13,931,500.00	-3,956	-5,199	357,948	853,551	0	0	848,352
19-Jul-17	16,264,960.9	15,935,920.31	15,967,880.00	-157,837	-494,840	125,877	181,892	-134,114	0	-447,061
20-Jul-17	13,039,015.6	12,632,012.50	12,800,360.00	-262,753	-527,954	94,406	131,563	-32,291	-4,700	-433,383
21-Jul-17	15,440,695.3	15,111,206.25	14,933,250.00	-151,116	-339,664	318,486	695,278	-23,244	0	332,370
22-Jul-17	16,535,851.5	16,225,618.75	16,080,000.00	-7,206	-4,602	152,825	335,245	0	0	330,644
23-Jul-17	16,032,476.5	15,726,860.94	15,720,000.00	-57,664	-30,546	64,525	118,908	0	0	88,362
24-Jul-17	16,020,460.9	15,712,893.75	15,600,000.00	-18,795	-15,637	131,689	213,146	0	0	197,509
25-Jul-17	14,625,640.6	14,249,029.69	14,091,750.00	-68,988	-74,486	226,267	613,832	0	0	539,346
26-Jul-17	14,375,562.5	14,010,501.56	13,810,237.50	-48,908	-52,793	247,858	550,280	0	0	497,486
27-Jul-17	12,116,585.9	11,879,296.88	11,670,750.00	-23,028	-58,332	231,575	686,722	0	0	628,389
28-Jul-17	9,781,320.31	9,517,815.62	9,382,625.00	-24,403	-52,137	155,753	359,198	0	0	307,061
29-Jul-17	12,198,257.8	12,020,876.56	11,768,250.00	-3,809	-5,736	256,436	755,752	0	0	750,017
30-Jul-17	13,984,125.0	13,718,362.50	13,572,500.00	-111,658	-171,354	252,426	606,820	0	0	435,467
31-Jul-17	16,775,835.9	16,463,171.88	16,254,000.00	-24,670	-35,503	233,842	482,250	0	-1,997	444,750
Total	460,724,789.06	451,162,945.31	447,869,527.50	-2,365,959	-4,714,585	5,616,840	13,004,855	-638,821	-7,432	7,644,018

* -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 SDSMA CHARGES OF KTPS CSPGCL (PROVISIONAL)

for the month of **July-2017** (for the period **01-Jul-2017** to **31-Jul-2017**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL 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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jul-17	5,463,781.25	5,324,331.25	5,243,000.00	-17,900	-37,438	99,231	169,974	0	0	132,536
02-Jul-17	5,857,570.31	5,729,923.44	5,736,250.00	-59,288	-114,338	52,961	57,706	0	-4,308	-60,940
03-Jul-17	4,629,570.31	4,488,960.94	4,598,500.00	-153,381	-233,774	43,842	115,000	-41,709	0	-160,483
04-Jul-17	4,040,742.19	3,892,265.62	3,912,000.00	-35,962	-68,063	16,228	28,701	0	0	-39,363
05-Jul-17	4,029,250.00	3,853,353.12	3,983,250.00	-212,866	-361,583	77,865	149,367	-22,182	0	-234,397
06-Jul-17	3,564,664.06	3,412,831.25	3,398,000.00	-49,311	-55,201	64,142	78,994	-264	0	23,529
07-Jul-17	3,308,117.19	3,149,495.31	3,168,000.00	-34,695	-74,745	16,191	40,092	0	0	-34,653
08-Jul-17	4,451,531.25	4,281,179.69	4,221,750.00	-20,267	-49,127	70,507	186,462	0	0	137,335
09-Jul-17	5,627,804.69	5,482,642.19	5,428,250.00	-25,550	-48,392	79,942	120,014	0	0	71,622
10-Jul-17	5,261,367.19	5,107,401.56	5,126,000.00	-95,394	-188,805	76,795	129,756	-3,564	-4,044	-66,657
11-Jul-17	5,078,195.31	4,928,071.88	4,923,750.00	-73,192	-157,910	76,421	108,778	0	-823	-49,955
12-Jul-17	5,013,765.62	4,865,126.56	4,963,000.00	-117,336	-251,728	19,462	35,687	-4,692	0	-220,733
13-Jul-17	4,811,101.56	4,667,956.25	4,683,000.00	-74,920	-165,551	59,877	108,908	0	0	-56,643
14-Jul-17	4,827,546.88	4,667,285.94	4,628,500.00	-46,680	-91,631	85,466	159,542	0	0	67,911
15-Jul-17	4,668,914.06	4,527,428.12	4,578,750.00	-120,914	-243,540	69,592	137,040	-63,724	0	-170,224
16-Jul-17	3,683,195.31	3,559,148.44	3,624,000.00	-81,672	-159,638	16,820	27,484	0	0	-132,154
17-Jul-17	3,677,531.25	3,543,793.75	3,624,000.00	-86,209	-176,589	6,003	10,083	0	0	-166,506
18-Jul-17	4,926,109.38	4,768,526.56	4,688,500.00	-34,192	-83,529	90,279	230,184	0	0	146,655
19-Jul-17	5,642,148.44	5,502,860.94	5,493,000.00	-43,231	-45,767	53,092	124,198	0	-3,029	75,402
20-Jul-17	3,740,937.50	3,558,212.50	3,815,250.00	-269,539	-358,891	12,502	20,878	-46,579	-406	-384,998
21-Jul-17	2,827,164.06	2,655,785.94	2,096,250.00	-21,686	-17,403	212,162	428,914	-3,666	0	407,845
22-Jul-17	2,744,843.75	2,618,170.31	2,692,500.00	-99,412	-207,055	25,083	40,340	-1,004	0	-167,719
23-Jul-17	2,841,578.12	2,723,832.81	2,856,000.00	-139,138	-167,714	6,970	12,527	-2,675	0	-157,862
24-Jul-17	3,048,093.75	2,931,301.56	2,922,000.00	-27,375	-37,563	36,677	52,142	0	-2,270	12,309
25-Jul-17	3,225,726.56	3,108,709.38	3,049,500.00	-11,142	-27,077	69,339	124,807	0	0	97,730
26-Jul-17	3,322,976.56	3,206,151.56	3,048,000.00	0	0	158,152	361,933	0	0	361,933
27-Jul-17	3,196,945.31	3,042,060.94	3,200,000.00	-207,598	-629,850	49,659	131,940	-219,847	0	-717,757
28-Jul-17	2,882,320.31	2,759,078.12	2,796,000.00	-46,869	-94,821	9,947	15,290	-1	0	-79,532
29-Jul-17	2,542,554.69	2,413,400.00	2,420,250.00	-50,253	-126,649	43,403	120,363	-1,122	0	-7,408
30-Jul-17	2,388,460.94	2,263,528.12	2,215,500.00	-12,012	-23,546	60,041	101,896	0	0	78,350
31-Jul-17	1,526,007.81	1,402,979.69	1,452,000.00	-84,861	-295,200	35,841	53,871	-176,259	0	-417,588
Total	122,850,515.62	118,435,793.75	118,584,750.00	-2,352,847	-4,593,117	1,794,492	3,482,869	-587,289	-14,880	-1,712,416

* -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 SDSMA CHARGES OF KWE500 CSPGCL (PROVISIONAL)

for the month of **July-2017** (for the period **01-Jul-2017** to **31-Jul-2017**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL 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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jul-17	11,679,500.0	11,383,237.50	11,376,000.00	-28,548	-35,781	35,786	84,859	0	0	49,078
02-Jul-17	11,671,515.6	11,450,300.00	11,376,000.00	-35,105	-16,330	109,405	262,948	0	0	246,617
03-Jul-17	11,787,218.7	11,667,650.00	11,424,000.00	-1,397	0	245,047	696,179	0	0	696,179
04-Jul-17	11,442,593.7	11,312,093.75	11,142,000.00	-17,497	-7,470	186,490	496,657	0	0	489,187
05-Jul-17	11,751,421.8	11,620,159.38	11,472,000.00	-19,867	-1,916	168,027	414,692	0	0	412,776
06-Jul-17	11,707,875.0	11,578,206.25	11,472,000.00	-32,611	-10,059	138,817	344,511	0	0	334,452
07-Jul-17	11,815,406.2	11,682,218.75	11,472,000.00	-3,117	-1,151	213,336	584,166	0	0	583,015
08-Jul-17	11,826,171.8	11,696,814.06	11,472,000.00	-5,469	-3,311	230,283	726,199	0	0	722,888
09-Jul-17	11,742,609.3	11,612,753.12	11,472,000.00	-17,639	-4,931	158,392	366,577	0	0	361,646
10-Jul-17	11,740,359.3	11,605,317.19	11,472,000.00	-23,294	-7,655	156,611	387,370	0	0	379,714
11-Jul-17	11,701,046.8	11,566,123.44	11,472,000.00	-30,717	-10,970	124,841	307,848	0	0	296,878
12-Jul-17	11,752,843.7	11,624,821.88	11,472,000.00	-8,545	-5,616	161,367	425,754	0	0	420,138
13-Jul-17	11,706,015.6	11,585,481.25	11,472,000.00	-19,583	-5,385	133,064	316,559	0	0	311,174
14-Jul-17	11,615,218.7	11,500,843.75	11,370,000.00	-31,769	-9,026	162,612	369,269	0	0	360,244
15-Jul-17	11,721,281.2	11,606,632.81	11,370,000.00	-2,416	-1,128	239,048	559,847	0	0	558,719
16-Jul-17	11,703,921.8	11,586,987.50	11,370,000.00	-8,677	-2,760	225,664	515,311	0	0	512,551
17-Jul-17	5,280,609.38	5,043,434.38	5,194,375.00	-84,128	-137,973	98,489	218,407	-14,150	0	66,283
18-Jul-17	0.00	-265,748.44	0.00	0	0	0	0	0	0	0
19-Jul-17	1,733,828.12	1,363,573.44	2,186,250.00	-562,906	-954,366	6,131	10,095	-557,309	0	-1,501,580
20-Jul-17	0.00	-306,073.44	0.00	0	0	0	0	0	0	0
21-Jul-17	0.00	-281,453.12	0.00	0	0	0	0	0	0	0
22-Jul-17	2,041,437.50	1,717,925.00	2,010,000.00	-117,348	-155,035	45,002	111,764	-59,969	0	-103,239
23-Jul-17	11,398,000.0	11,200,612.50	11,249,687.50	-69,220	-65,316	20,145	36,984	0	0	-28,331
24-Jul-17	11,570,375.0	11,338,789.06	11,370,000.00	-56,950	-69,878	25,739	43,407	0	0	-26,470
25-Jul-17	11,735,187.5	11,358,085.94	11,370,000.00	-47,758	-43,519	35,844	89,354	0	0	45,835
26-Jul-17	11,789,375.0	11,502,298.44	11,370,000.00	-17,511	-16,464	149,809	425,054	0	0	408,590
27-Jul-17	11,834,515.6	11,636,575.00	11,370,000.00	-1,353	-63	267,928	880,286	0	0	880,223
28-Jul-17	11,779,687.5	11,579,637.50	11,370,000.00	-4,377	-803	214,014	512,136	0	0	511,333
29-Jul-17	11,775,687.5	11,571,367.19	11,370,000.00	-14,491	-12,795	215,858	696,845	0	0	684,050
30-Jul-17	11,787,125.0	11,584,175.00	11,370,000.00	-5,062	-2,261	219,238	537,949	0	0	535,688
31-Jul-17	11,780,046.8	11,576,498.44	11,370,000.00	-5,531	-2,741	212,030	465,699	0	0	462,959
Total	301,870,875.00	295,699,337.50	294,276,312.50	-1,272,886	-1,584,705	4,199,017	10,886,729	-631,427	0	8,670,597

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

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DAYWISE STATEMENT OF SDSMA CHARGES OF MTTPS CSPGCL (PROVISIONAL)

for the month of **July-2017** (for the period **01-Jul-2017** to **31-Jul-2017**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towards CSPDCL 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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jul-17	15,652,252.8	15,312,421.56	15,360,000.00	-56,169	-109,023	8,590	18,588	0	0	-90,434
02-Jul-17	15,655,693.1	15,351,724.40	15,360,000.00	-32,744	-39,624	24,468	52,601	0	-508	12,469
03-Jul-17	15,799,788.3	15,576,580.50	15,500,000.00	-28,646	-79,345	105,227	316,848	0	0	237,503
04-Jul-17	15,656,786.9	15,418,704.08	15,360,000.00	-21,310	-55,429	80,014	192,852	0	0	137,423
05-Jul-17	15,677,890.5	15,423,964.03	15,390,000.00	-47,557	-87,939	81,521	175,195	0	-1,686	85,569
06-Jul-17	16,940,049.6	16,733,743.43	16,800,000.00	-69,499	-113,012	3,243	4,031	0	0	-108,982
07-Jul-17	15,813,708.7	15,599,396.27	15,600,000.00	-39,048	-105,466	38,445	98,424	0	0	-7,042
08-Jul-17	15,559,245.7	15,330,059.77	15,370,000.00	-90,949	-225,075	51,009	157,925	0	0	-67,151
09-Jul-17	15,673,146.2	15,452,757.21	15,360,000.00	-6,841	-8,884	99,598	182,878	0	0	173,993
10-Jul-17	15,588,210.1	15,294,178.94	15,360,000.00	-97,275	-194,939	31,454	73,017	0	-924	-122,845
11-Jul-17	15,445,931.7	15,100,019.28	15,360,000.00	-261,691	-545,468	1,710	2,423	0	0	-543,045
12-Jul-17	14,331,444.5	13,978,333.63	14,040,000.00	-149,118	-361,540	87,451	154,069	0	0	-207,471
13-Jul-17	13,732,414.7	13,507,819.43	13,440,000.00	-7,931	-15,836	75,751	149,978	0	-1,834	132,308
14-Jul-17	13,735,767.0	13,526,252.95	13,440,000.00	-2,667	-5,329	88,920	149,474	0	0	144,145
15-Jul-17	13,591,482.9	13,358,223.55	13,305,000.00	-23,261	-54,289	76,485	166,479	0	0	112,191
16-Jul-17	9,569,318.14	9,095,840.01	9,120,000.00	-52,870	-106,709	28,710	56,202	0	0	-50,508
17-Jul-17	9,655,653.37	9,239,248.68	9,260,000.00	-141,712	-385,185	120,961	242,711	-137,037	0	-279,512
18-Jul-17	14,213,291.1	13,889,342.72	14,247,500.00	-448,613	-1,037,974	90,456	226,315	-254,658	0	-1,066,316
19-Jul-17	14,415,830.9	14,167,926.24	14,152,500.00	-34,908	-43,120	50,334	84,079	0	-916	40,043
20-Jul-17	13,587,686.0	13,377,362.61	13,440,000.00	-89,044	-150,572	26,407	35,922	0	-654	-115,304
21-Jul-17	13,565,651.9	13,358,248.83	13,440,000.00	-89,726	-179,795	7,975	13,188	0	0	-166,607
22-Jul-17	13,663,328.0	13,450,948.41	13,440,000.00	-28,865	-41,927	39,813	70,084	0	0	28,157
23-Jul-17	13,708,038.3	13,500,360.20	13,440,000.00	-6,263	-8,040	66,623	88,570	0	-3,257	77,272
24-Jul-17	13,688,186.0	13,482,971.99	13,440,000.00	-10,939	-14,741	53,911	99,016	0	0	84,275
25-Jul-17	13,844,995.7	13,639,167.58	13,546,250.00	-6,122	-14,472	99,039	195,007	0	-2,758	177,777
26-Jul-17	13,672,945.9	13,476,352.24	13,440,000.00	-8,445	-21,229	44,797	91,779	0	0	70,551
27-Jul-17	12,200,643.4	11,860,513.74	12,145,000.00	-338,863	-400,175	54,376	185,086	-184,143	0	-399,231
28-Jul-17	9,488,607.91	9,052,793.85	9,000,000.00	-5,361	-6,928	58,155	143,087	0	-1,568	134,591
29-Jul-17	9,441,505.64	9,066,682.20	9,000,000.00	-8,257	-32,264	74,940	214,675	0	0	182,411
30-Jul-17	11,281,338.0	10,874,409.90	10,967,500.00	-113,939	-208,775	20,849	68,257	0	0	-140,518
31-Jul-17	14,708,616.4	14,376,330.50	14,280,000.00	-12,442	-21,903	108,772	197,155	0	-2,290	172,961
Total	429,559,450.62	420,872,678.74	421,403,750.00	-2,331,076	-4,675,008	1,800,005	3,905,913	-575,838	-16,395	-1,361,328

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