



CIN - U40108CT2003SGC015820

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

फैक्स Fax No. 0771-2574174  
Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**SUMMARY OF STATEMENT OF SDSMA CHARGES (PROVISIONAL)**

Ref:- 03-02/SLDC /DSM /CSPGCL/13/1993

Date : 01-Feb-2019

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 State Deviation Settlement Mechanism Account in respect of CSPGCL for the month of December-2018.**

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 **December-2018**. 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/Dec-2018

Summary of SDSMA Charges for period from 01-Dec-2018 to 31-Dec-2018

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	319,522,945.31	315,958,410.16	305,958,125.00	-155,044.53	-380,643	24,058,537	0	-57,181	23,620,713	3.27
2. HTPS CSPGCL	360,818,031.25	355,523,117.19	346,943,000.00	-690,960.94	-1,296,090	24,234,352	-69,433	-32,577	22,836,252	2.47
3. KTPS CSPGCL	74,075,217.81	71,729,516.25	71,260,750.00	-539,923.75	-1,284,347	2,790,594	-84,379	-4,272	1,417,596	0.66
4. KWE500 CSPGCL	344,513,062.50	340,348,637.50	336,319,750.00	-2,296,226.56	-4,489,787	16,901,987	-2,499,561	-5,543	9,907,097	1.20
5. MTTPS CSPGCL	537,305,602.45	524,416,741.51	523,083,750.00	-4,745,967.02	-11,935,472	17,201,701	-2,949,427	-35,664	2,281,138	0.25
<b>TOTAL</b>	<b>1,636,234,859.32</b>	<b>1,607,976,422.60</b>	<b>1,583,565,375.00</b>	<b>-8,428,122.81</b>	<b>-19,386,338</b>	<b>85,187,170</b>	<b>-5,602,800</b>	<b>-135,237</b>	<b>60,062,796</b>	<b>1.54</b>

\* -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 :-** (1) The energy-injection of the CSPGCL generating stations (as sent by this office through email) is not verified by the O/o SE (MT), CSPDCL Raipur, therefore the bill prepared as per MRD file data as available.

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

**Superintending 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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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
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Website : www.sldccg.com

**छत्तीसगढ़ 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/CSPGCL/Dec-2018****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 Statement : 01-Feb-2019 Due Date of Payment : 11-Feb-2019****3. Summary of SDSMA Charges for DSPM CSPGCL for the month of December-2018**

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 ₹
DEC-18	319,522,945.31	315,958,410.16	305,958,125.00	-155,044.53	-380,643	10,056,382.0	24,058,537	0	-57,181	23,620,713
<b>Total</b>	<b>319,522,945.31</b>	<b>315,958,410.16</b>	<b>305,958,125.00</b>	<b>-155,044.53</b>	<b>-380,643</b>	<b>10,056,382.00</b>	<b>24,058,537</b>	<b>0</b>	<b>-57,181</b>	<b>23,620,713</b>

\* -ve (minus) implies payable by CSPGCL; + ve (plus) implies receivable by CSPGCL.

\*\* 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
APMB2461	DSPM_ST1	220KV Korba-East S/S	Consumer End	MAIN	OK
APMB2448	DSPM_ST2	220KV Korba-East S/S	Consumer End	MAIN	Comm fail
APMB2447	DSPM_ST3	220KV Korba-East S/S	Consumer End	MAIN	Comm fail

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-Jun18)( ₹ )	LC to be Paid ( ₹ )
0.00	0.00	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](http://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 = **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 = **11**
- (2). Number of blocks when overscheduling observed = **Nil**

**Superintending Engineer  
SLDC, CSPTCL, Raipur**



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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
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छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

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

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

**2. Date of Issue of Statement : 01-Feb-2019 Due Date of Payment : 11-Feb-2019****3. Summary of SDSMA Charges for HTPS CSPGCL for the month of December-2018**

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 ₹
DEC-18	360,818,031.25	355,523,117.19	346,943,000.00	-690,960.94	-1,296,090	9,220,126.56	24,234,352	-69,433	-32,577	22,836,252
<b>Total</b>	<b>360,818,031.25</b>	<b>355,523,117.19</b>	<b>346,943,000.00</b>	<b>-690,960.94</b>	<b>-1,296,090</b>	<b>9,220,127.00</b>	<b>24,234,352</b>	<b>-69,433</b>	<b>-32,577</b>	<b>22,836,252</b>

\* -ve (minus) implies payable by CSPGCL; + ve (plus) implies receivable by CSPGCL.

\*\* 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
APMB2463	HTPS_GT2	220KV Korba-West S/S	Substation End	MAIN	comm fail
APMB2423	HTPS_ST1	220KV Korba-West S/S	Substation End	MAIN	comm fail
APMB2424	HTPS_ST2	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2425	HTPS_ST3	220KV Korba-West S/S	Substation End	MAIN	comm fail
APMB2462	HTPS_GT1	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2490	HTPS_GT4	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2489	HTPS_GT3	220KV Korba-West S/S	Substation End	MAIN	OK

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-Jun18)( ₹ )	LC to be Paid ( ₹ )
0.00	0.00	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 = **18**  
(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**
- (2). Number of blocks when overscheduling observed = **Nil**



Superintending Engineer  
SLDC, CSPTCL, Raipur

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**



CIN - U40108CT2003SGC015820

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

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

**2. Date of Issue of Statement : 01-Feb-2019 Due Date of Payment : 11-Feb-2019**

**3. Summary of SDSMA Charges for KTPS CSPGCL for the month of December-2018**

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 ₹
DEC-18	74,075,217.81	71,729,516.25	71,260,750.00	-539,923.75	-1,284,347	1,095,597.19	2,790,594	-84,379	-4,272	1,417,596
<b>Total</b>	<b>74,075,217.81</b>	<b>71,729,516.25</b>	<b>71,260,750.00</b>	<b>-539,923.75</b>	<b>-1,284,347</b>	<b>1,095,597.00</b>	<b>2,790,594</b>	<b>-84,379</b>	<b>-4,272</b>	<b>1,417,596</b>

\* -ve (minus) implies payable by CSPGCL; + ve (plus) implies receivable by CSPGCL.

\*\* 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
APMB2452	KTPS_GT6	220KV Korba-East S/S	Substation End	MAIN	Not Connected
APMB2478	KTPS_GT4	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2449	KTPS_ST1	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2487	KTPS_GT1	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2450	KTPS_GT5	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2477	KTPS_GT3	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2426	KTPS_ST3	220KV Korba-East S/S	Substation End	MAIN	Not Connected
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 (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-Jun18)( ₹ )	LC to be Paid ( ₹ )
0.00	0.00	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 **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 = **66**
- (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**



**Superintending Engineer  
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
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The Executive Director ( C & CP ),  
C.S.Power Generation Co. Ltd.  
Shed No. 6, Vidhut Sewa Bhavan,Danganiya , Raipur  
492013 , Fax No -0771 2574806****2. Date of Issue of Statement : 01-Feb-2019 Due Date of Payment : 11-Feb-2019****3. Summary of SDSMA Charges for KWE500 CSPGCL for the month of December-2018**

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 ₹
DEC-18	344,513,062.50	340,348,637.50	336,319,750.00	-2,296,226.56	-4,489,787	6,257,931.25	16,901,987	-2,499,561	-5,543	9,907,097
<b>Total</b>	<b>344,513,062.50</b>	<b>340,348,637.50</b>	<b>336,319,750.00</b>	<b>-2,296,226.56</b>	<b>-4,489,787</b>	<b>6,257,931.00</b>	<b>16,901,987</b>	<b>-2,499,561</b>	<b>-5,543</b>	<b>9,907,097</b>

\* -ve (minus) implies payable by CSPGCL; + ve (plus) implies receivable by CSPGCL.

\*\* 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 (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-Jun18)( ₹ )	LC to be Paid ( ₹ )
0.00	0.00	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 = **57**  
(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**

**Superintending 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/Dec-2018****To,  
The Executive Director ( C & CP ),  
C.S.Power Generation Co. Ltd.  
Shed No. 6, Vidhut Sewa Bhavan,Danganiya , Raipur  
492013 , Fax No -0771 2574806****2. Date of Issue of Statement : 01-Feb-2019 Due Date of Payment : 11-Feb-2019****3. Summary of SDSMA Charges for MTTPS CSPGCL for the month of December-2018**

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 ₹
DEC-18	537,305,602.45	524,416,741.51	523,083,750.00	-4,745,967.02	-11,935,472	5,892,762.23	17,201,701	-2,949,427	-35,664	2,281,138
<b>Total</b>	<b>537,305,602.45</b>	<b>524,416,741.51</b>	<b>523,083,750.00</b>	<b>-4,745,967.02</b>	<b>-11,935,472</b>	<b>5,892,762.00</b>	<b>17,201,701</b>	<b>-2,949,427</b>	<b>-35,664</b>	<b>2,281,138</b>

\* -ve (minus) implies payable by CSPGCL; + ve (plus) implies receivable by CSPGCL.

\*\* 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
APSB1408	MTTPS_GT1	220KV Korba-West S/S	Substation End	MAIN	Not Connected
APSB1392	MTTPS_ST1	220KV Korba-West S/S	Substation End	MAIN	Not Connected
APSB1420	MTTPS_ST2	220KV Korba-West S/S	Substation End	MAIN	OK
APSB1388	MTTPS_GT2	220KV Korba-West S/S	Substation End	MAIN	Not Connected

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Jan18-Mar18) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr18-Jun18)( ₹ )	LC to be Paid ( ₹ )
0.00	0.00	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 **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 =**59**  
(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**

**Superintending Engineer  
SLDC, CSPTCL, Raipur**



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

**DAYWISE STATEMENT OF SDSMA CHARGES OF DSPM CSPGCL (PROVISIONAL)**

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-2018** )

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-Dec-18	10,000,703.1	9,884,203.91	9,532,500.00	-941	-2,179	347,902	774,618	0	0	772,439
02-Dec-18	9,913,953.12	9,800,639.06	9,445,000.00	-6,170	-407	360,387	693,039	0	0	692,632
03-Dec-18	10,335,679.6	10,221,902.34	9,852,500.00	-1,178	-2,834	359,580	808,092	0	0	805,258
04-Dec-18	10,489,078.1	10,378,009.38	9,987,500.00	0	0	383,338	913,084	0	0	913,084
05-Dec-18	10,193,867.1	10,077,842.19	9,793,750.00	-1,413	-9,450	285,505	849,980	0	0	840,530
06-Dec-18	10,715,820.3	10,593,814.06	10,271,250.00	-2,578	-8,126	325,142	939,645	0	0	931,519
07-Dec-18	10,251,945.3	10,133,943.75	9,785,000.00	0	0	348,944	839,527	0	0	839,527
08-Dec-18	9,519,625.00	9,404,285.16	9,041,250.00	-4,234	-9,337	364,909	908,045	0	0	898,708
09-Dec-18	9,565,484.38	9,449,143.75	9,095,000.00	0	0	354,144	886,468	0	0	886,468
10-Dec-18	9,910,562.50	9,793,389.06	9,452,500.00	-4,395	-12,621	345,284	1,039,222	0	0	1,026,601
11-Dec-18	10,663,132.8	10,546,464.84	10,242,500.00	-10,062	-24,512	306,429	831,042	0	0	806,529
12-Dec-18	10,659,570.3	10,539,489.84	10,250,000.00	-20,848	-43,337	299,772	715,087	0	0	671,750
13-Dec-18	10,726,796.8	10,608,105.47	10,350,000.00	-2,412	-7,839	260,518	656,736	0	0	648,897
14-Dec-18	10,446,632.8	10,328,195.31	10,073,750.00	-7,191	-20,418	249,722	570,883	0	-4,935	545,530
15-Dec-18	10,820,546.8	10,697,245.31	10,458,750.00	-20,244	-67,711	256,064	578,039	0	0	510,327
16-Dec-18	10,575,062.5	10,455,084.38	10,137,500.00	-5,996	-15,104	316,842	640,961	0	-14,148	611,709
17-Dec-18	8,974,585.94	8,859,175.00	8,520,000.00	0	0	339,175	865,839	0	0	865,839
18-Dec-18	10,184,726.5	10,069,779.69	9,805,000.00	-18,204	-41,783	282,984	645,765	0	-2,473	601,509
19-Dec-18	10,253,453.1	10,134,457.81	9,853,750.00	-1,268	-2,230	281,976	815,196	0	0	812,966
20-Dec-18	10,326,507.8	10,211,359.38	9,867,500.00	-4,139	-9,812	343,601	906,120	0	0	896,309
21-Dec-18	10,473,429.6	10,366,526.56	9,972,500.00	-452	-1,654	389,318	1,133,569	0	-5,710	1,126,205
22-Dec-18	10,931,578.1	10,825,783.59	10,606,250.00	-3,223	-6,307	222,756	523,647	0	0	517,340
23-Dec-18	10,361,132.8	10,249,857.81	9,951,250.00	0	0	298,608	599,721	0	-5,603	594,118
24-Dec-18	9,909,890.62	9,795,158.59	9,413,750.00	0	0	381,409	794,826	0	-3,986	790,841
25-Dec-18	10,153,390.6	10,040,512.50	9,667,500.00	-1,313	-4,357	374,326	1,026,783	0	-6,530	1,015,896
26-Dec-18	10,832,437.5	10,721,761.72	10,413,750.00	0	0	307,994	538,834	0	-5,353	533,481
27-Dec-18	10,170,695.3	10,058,532.81	9,675,000.00	0	0	379,571	749,180	0	0	749,180
28-Dec-18	10,548,796.8	10,438,110.94	10,107,500.00	-282	-737	330,102	842,987	0	0	842,250
29-Dec-18	10,585,187.5	10,473,488.28	10,145,000.00	-20,980	-49,510	338,039	712,169	0	0	662,659
30-Dec-18	10,635,218.7	10,524,878.12	10,228,125.00	-10,753	-21,219	305,686	631,535	0	-8,444	601,872
31-Dec-18	10,393,453.1	10,277,269.53	9,962,500.00	-6,767	-19,160	316,357	627,898	0	0	608,738
<b>Total</b>	<b>319,522,945.31</b>	<b>315,958,410.16</b>	<b>305,958,125.00</b>	<b>-155,045</b>	<b>-380,643</b>	<b>10,056,382</b>	<b>24,058,537</b>	<b>0</b>	<b>-57,181</b>	<b>23,620,713</b>

\* -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





**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 HTPS CSPGCL (PROVISIONAL)**

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-2018** )

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-Dec-18	12,371,562.5	12,137,365.62	11,475,875.00	0	0	660,380	1,589,920	0	0	1,589,920
02-Dec-18	12,218,109.3	12,020,629.69	11,792,625.00	-8,948	-8,606	236,953	471,963	0	0	463,357
03-Dec-18	12,228,898.4	12,049,242.19	11,753,750.00	-43,284	-80,308	338,777	907,351	0	0	827,043
04-Dec-18	12,096,875.0	11,933,989.06	11,664,250.00	-18,036	-48,557	287,775	730,439	0	0	681,882
05-Dec-18	11,992,203.1	11,834,534.38	11,286,250.00	-3,053	-8,249	550,511	1,634,331	0	0	1,626,082
06-Dec-18	12,587,101.5	12,429,420.31	12,156,500.00	-5,355	-13,127	278,275	849,918	0	0	836,791
07-Dec-18	12,716,281.2	12,565,473.44	12,072,000.00	0	0	493,473	1,198,985	0	0	1,198,985
08-Dec-18	12,629,960.9	12,484,295.31	12,054,375.00	0	0	429,920	1,077,056	0	0	1,077,056
09-Dec-18	12,222,898.4	12,080,517.19	11,806,375.00	-6,552	-16,800	280,694	728,812	0	0	712,012
10-Dec-18	12,641,507.8	12,504,860.94	12,032,000.00	-311	-748	473,172	1,521,238	0	0	1,520,490
11-Dec-18	12,659,539.0	12,521,043.75	12,220,000.00	-227	-734	301,270	812,814	0	0	812,080
12-Dec-18	12,576,898.4	12,439,254.69	12,240,000.00	-5,878	-12,547	205,133	626,012	0	0	613,465
13-Dec-18	12,571,570.3	12,432,089.06	12,300,000.00	-3,055	-7,536	135,144	332,834	0	0	325,297
14-Dec-18	12,515,507.8	12,366,137.50	11,919,750.00	-9,162	-24,816	455,550	1,053,658	0	-12,685	1,016,157
15-Dec-18	12,528,046.8	12,375,353.12	12,084,500.00	-14,817	-27,131	305,670	810,115	0	0	782,984
16-Dec-18	12,208,234.3	12,055,464.06	11,931,500.00	-42,662	-101,421	166,627	378,608	0	-3,438	273,749
17-Dec-18	8,789,523.44	8,590,951.56	8,458,750.00	-7,703	-11,518	111,652	331,891	0	0	320,372
18-Dec-18	8,130,820.31	7,910,246.88	7,918,250.00	-65,908	-104,309	57,905	131,130	-9	0	26,813
19-Dec-18	11,990,460.9	11,824,929.69	11,444,000.00	-22,955	-57,374	403,172	1,156,138	0	0	1,098,764
20-Dec-18	12,000,968.7	11,851,568.75	11,709,000.00	-4,348	-15,505	146,917	372,452	0	0	356,947
21-Dec-18	12,124,601.5	11,961,578.12	11,616,750.00	-32,598	-56,437	377,427	1,190,748	0	0	1,134,310
22-Dec-18	8,509,367.19	8,254,521.88	8,190,000.00	-44,645	-95,826	109,167	296,390	-329	0	200,235
23-Dec-18	10,363,242.1	10,163,201.56	10,024,250.00	-188,502	-296,713	327,453	827,347	-44,592	-8,130	477,912
24-Dec-18	10,758,132.8	10,502,893.75	10,124,750.00	-64,962	-104,650	423,057	1,105,215	-14,297	-2,061	984,207
25-Dec-18	12,281,851.5	12,131,957.81	11,834,000.00	-3,453	-8,244	301,411	889,049	0	-4,367	876,438
26-Dec-18	8,904,085.94	8,660,360.94	8,620,000.00	-43,091	-98,342	83,452	143,440	-10,207	0	34,891
27-Dec-18	9,215,078.12	9,005,590.62	8,755,000.00	-12,553	-19,238	263,144	600,454	0	0	581,216
28-Dec-18	12,340,804.6	12,191,959.38	11,980,500.00	-14,631	-32,989	226,091	589,109	0	0	556,120
29-Dec-18	12,244,625.0	12,106,781.25	11,825,500.00	-2,984	-5,395	284,266	725,733	0	0	720,338
30-Dec-18	12,234,437.5	12,108,195.31	11,770,500.00	0	0	337,695	792,213	0	-1,897	790,316
31-Dec-18	12,164,835.9	12,028,709.38	11,882,000.00	-21,286	-38,971	167,995	358,990	0	0	320,019
<b>Total</b>	<b>360,818,031.25</b>	<b>355,523,117.19</b>	<b>346,943,000.00</b>	<b>-690,961</b>	<b>-1,296,090</b>	<b>9,220,127</b>	<b>24,234,352</b>	<b>-69,433</b>	<b>-32,577</b>	<b>22,836,252</b>

\* -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







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

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-2018** )

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-Dec-18	3,475,204.69	3,390,343.75	3,312,000.00	-892	-2,138	79,235	195,436	0	0	193,298
02-Dec-18	3,495,805.31	3,415,595.94	3,369,500.00	-19,656	-25,955	64,484	118,460	-3	0	92,501
03-Dec-18	3,443,166.88	3,360,654.38	3,377,000.00	-31,833	-83,383	15,488	33,707	-76	0	-49,752
04-Dec-18	3,268,827.19	3,185,392.81	3,161,750.00	-29,773	-70,131	48,609	139,603	-979	0	68,493
05-Dec-18	3,154,108.75	3,073,230.62	2,994,500.00	-47,389	-132,584	113,647	324,425	-2,399	0	189,443
06-Dec-18	3,370,391.56	3,285,318.12	3,293,500.00	-47,562	-123,903	36,654	111,901	-429	0	-12,432
07-Dec-18	3,480,690.94	3,393,555.00	3,408,000.00	-25,948	-63,936	11,502	24,243	0	0	-39,693
08-Dec-18	3,320,351.88	3,237,812.81	3,219,500.00	-19,599	-47,619	37,772	94,092	0	0	46,473
09-Dec-18	3,375,798.12	3,294,630.94	3,291,250.00	-24,927	-60,750	28,308	68,154	-22	0	7,383
10-Dec-18	3,443,202.19	3,363,600.62	3,360,000.00	-22,581	-61,519	26,181	92,048	0	0	30,530
11-Dec-18	3,460,371.88	3,374,157.81	3,360,000.00	-16,280	-50,478	30,438	78,055	0	0	27,577
12-Dec-18	2,946,446.88	2,849,723.44	2,868,750.00	-52,217	-191,373	33,191	93,220	-41,367	0	-139,521
13-Dec-18	1,999,296.88	1,902,370.31	1,920,000.00	-19,828	-49,564	2,198	5,651	0	0	-43,913
14-Dec-18	1,916,382.81	1,824,885.94	1,822,500.00	-29,075	-31,431	25,314	58,192	-3,120	0	23,641
15-Dec-18	1,918,992.19	1,851,160.94	1,815,000.00	-2,917	-11,337	34,758	84,417	0	0	73,080
16-Dec-18	1,949,015.62	1,879,520.31	1,860,000.00	-2,703	-5,518	22,223	41,159	0	-3,802	31,840
17-Dec-18	2,004,539.06	1,937,923.44	1,920,000.00	-5,545	-13,326	23,469	56,955	0	0	43,629
18-Dec-18	1,982,140.62	1,914,653.12	1,920,000.00	-18,072	-34,241	12,725	36,657	0	0	2,415
19-Dec-18	1,897,609.38	1,833,445.31	1,803,750.00	-6,734	-18,337	36,430	100,133	0	0	81,796
20-Dec-18	1,870,882.81	1,803,435.94	1,775,000.00	-9,927	-37,284	38,362	106,250	-7,909	0	61,057
21-Dec-18	1,881,289.06	1,814,743.75	1,800,000.00	-19,977	-48,788	34,720	110,143	-14,017	0	47,338
22-Dec-18	1,897,546.88	1,835,309.38	1,800,000.00	-2,133	-4,208	37,442	94,505	0	0	90,297
23-Dec-18	452,820.31	380,243.75	468,750.00	-39,061	-28,805	5,886	10,080	-10,325	0	-29,050
24-Dec-18	328,601.56	249,728.12	313,750.00	-8,669	-15,773	8,105	18,353	-2,458	0	122
25-Dec-18	1,834,593.75	1,771,256.25	1,710,000.00	-3,044	-7,774	64,300	198,932	0	0	191,159
26-Dec-18	1,897,250.00	1,833,620.31	1,795,000.00	-528	-800	39,148	73,168	0	-470	71,898
27-Dec-18	1,898,007.81	1,829,450.00	1,800,000.00	-8,178	-14,870	37,628	72,255	-1,275	0	56,110
28-Dec-18	1,898,468.75	1,834,506.25	1,800,000.00	-3,256	-2,015	37,762	92,076	0	0	90,061
29-Dec-18	2,008,625.00	1,942,729.69	1,893,750.00	-1,050	-2,869	50,030	122,841	0	0	119,971
30-Dec-18	2,100,304.69	2,033,667.19	2,040,000.00	-18,002	-37,591	11,669	25,609	0	0	-11,982
31-Dec-18	2,104,484.38	2,032,850.00	1,987,500.00	-2,569	-6,048	47,919	109,874	0	0	103,826
<b>Total</b>	<b>74,075,217.81</b>	<b>71,729,516.25</b>	<b>71,260,750.00</b>	<b>-539,924</b>	<b>-1,284,347</b>	<b>1,095,597</b>	<b>2,790,594</b>	<b>-84,379</b>	<b>-4,272</b>	<b>1,417,596</b>

\* -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





**DAYWISE STATEMENT OF SDSMA CHARGES OF KWE500 CSPGCL (PROVISIONAL)**

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-2018** )

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-Dec-18	11,622,062.5	11,425,842.19	11,370,000.00	-25,797	-59,474	81,639	199,631	0	0	140,157
02-Dec-18	11,609,390.6	11,412,492.19	11,304,375.00	-25,339	-21,373	133,456	293,593	0	0	272,220
03-Dec-18	11,419,078.1	11,221,164.06	11,090,000.00	-27,114	-38,575	158,278	359,224	0	0	320,649
04-Dec-18	11,330,390.6	11,172,479.69	10,990,000.00	-11,402	-21,414	190,998	485,115	0	0	463,701
05-Dec-18	11,374,218.7	11,246,598.44	11,090,000.00	-17,336	-41,391	173,164	534,630	0	0	493,238
06-Dec-18	11,000,171.8	10,857,560.94	10,813,125.00	-94,914	-276,191	139,350	522,367	-3,625	0	242,551
07-Dec-18	10,877,718.7	10,752,092.19	10,471,250.00	-27,870	-92,092	308,712	744,774	0	0	652,682
08-Dec-18	11,034,812.5	10,911,579.69	10,800,000.00	-13,895	-19,130	125,475	331,670	0	0	312,539
09-Dec-18	11,129,171.8	11,008,100.00	10,800,000.00	-3,097	-3,434	211,197	571,100	0	0	567,667
10-Dec-18	11,291,765.6	11,166,335.94	10,800,000.00	0	0	366,336	1,193,007	0	0	1,193,007
11-Dec-18	11,393,390.6	11,273,051.56	10,860,000.00	-753	-1,341	409,156	1,190,915	0	0	1,189,575
12-Dec-18	11,287,578.1	11,164,101.56	10,840,000.00	-3,886	-9,268	324,331	805,726	0	0	796,459
13-Dec-18	11,183,578.1	11,068,773.44	10,820,000.00	-5,844	-6,347	252,841	676,203	0	0	669,856
14-Dec-18	9,513,406.25	9,335,820.31	9,470,000.00	-419,016	-1,227,307	214,650	524,926	-942,915	-2,689	-1,647,985
15-Dec-18	11,332,031.2	11,211,239.06	11,059,500.00	-7,802	-15,379	159,541	423,707	0	0	408,328
16-Dec-18	11,227,000.0	11,104,459.38	10,730,000.00	-12,634	-9,246	364,214	829,752	0	-581	819,924
17-Dec-18	10,690,203.1	10,569,910.94	10,358,750.00	-17,692	-13,513	222,189	590,219	0	0	576,706
18-Dec-18	11,198,625.0	11,072,689.06	11,001,250.00	-12,164	-23,129	83,603	211,715	0	-259	188,327
19-Dec-18	11,484,421.8	11,360,726.56	11,190,000.00	-18,786	-33,000	189,512	605,264	0	0	572,264
20-Dec-18	11,609,203.1	11,481,698.44	11,280,000.00	-8,280	-13,629	209,978	658,378	0	0	644,748
21-Dec-18	11,504,906.2	11,381,037.50	11,217,500.00	-23,364	-39,330	186,902	642,513	0	0	603,182
22-Dec-18	9,386,312.50	9,196,442.19	9,613,000.00	-598,484	-1,222,969	210,375	649,406	-789,576	0	-1,363,138
23-Dec-18	11,350,453.1	11,231,957.81	11,280,000.00	-98,898	-124,061	50,856	133,562	0	0	9,501
24-Dec-18	11,330,546.8	11,205,787.50	11,080,000.00	-22,172	-26,398	147,959	296,771	0	0	270,372
25-Dec-18	9,829,578.12	9,661,879.69	9,930,000.00	-386,481	-496,223	171,816	531,296	-361,091	0	-326,018
26-Dec-18	10,824,734.3	10,691,135.94	10,811,000.00	-348,000	-571,017	192,514	392,450	-402,354	-2,014	-582,934
27-Dec-18	11,432,000.0	11,321,764.06	11,130,000.00	-5,341	-4,215	197,105	461,440	0	0	457,225
28-Dec-18	11,260,859.3	11,162,532.81	10,905,000.00	-9,097	-13,195	266,630	699,271	0	0	686,076
29-Dec-18	11,321,718.7	11,214,410.94	11,055,000.00	-19,116	-38,268	178,527	486,788	0	0	448,521
30-Dec-18	11,298,656.2	11,197,090.62	11,067,500.00	-17,358	-19,384	146,948	371,387	0	0	352,003
31-Dec-18	11,365,078.1	11,267,882.81	11,092,500.00	-14,295	-9,495	189,678	485,187	0	0	475,693
<b>Total</b>	<b>344,513,062.50</b>	<b>340,348,637.50</b>	<b>336,319,750.00</b>	<b>-2,296,227</b>	<b>-4,489,787</b>	<b>6,257,931</b>	<b>16,901,987</b>	<b>-2,499,561</b>	<b>-5,543</b>	<b>9,907,097</b>

\* -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





**DAYWISE STATEMENT OF SDSMA CHARGES OF MTTPS CSPGCL (PROVISIONAL)**

for the month of **December-2018** (for the period **01-Dec-2018** to **31-Dec-2018** )

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-Dec-18	21,030,164.7	20,816,324.10	20,820,000.00	-91,755	-206,242	88,079	219,106	0	0	12,864
02-Dec-18	21,264,869.2	21,032,580.21	21,033,750.00	-92,264	-92,432	91,094	228,338	0	0	135,906
03-Dec-18	21,575,089.4	21,349,892.56	21,360,000.00	-143,177	-229,241	133,070	392,227	0	0	162,986
04-Dec-18	21,716,865.0	21,485,996.25	21,360,000.00	-23,380	-42,036	149,376	470,443	0	0	428,407
05-Dec-18	21,122,132.0	20,817,441.43	20,710,000.00	-27,385	-60,380	134,827	427,894	0	0	367,514
06-Dec-18	21,120,549.6	20,888,612.17	20,736,250.00	-24,193	-63,509	176,555	599,704	0	0	536,195
07-Dec-18	21,759,948.8	21,536,720.69	21,360,000.00	-13,839	-28,995	190,559	495,197	0	0	466,202
08-Dec-18	21,203,930.3	20,991,149.10	20,977,500.00	-125,734	-247,551	139,209	361,699	0	0	114,149
09-Dec-18	21,547,184.6	21,277,334.61	21,360,000.00	-202,701	-530,504	120,036	360,881	-5,255	0	-174,877
10-Dec-18	19,530,688.8	19,318,317.00	18,960,000.00	-8,419	-26,436	366,736	1,261,758	0	0	1,235,322
11-Dec-18	14,551,708.7	14,176,274.41	14,843,750.00	-855,408	-2,396,708	174,518	377,839	-975,246	0	-2,994,116
12-Dec-18	12,631,822.4	12,221,392.74	12,415,000.00	-532,592	-1,669,768	322,165	963,381	-700,163	0	-1,406,549
13-Dec-18	14,926,352.2	14,525,919.44	14,857,500.00	-488,392	-1,198,059	153,204	392,525	-708,979	0	-1,514,512
14-Dec-18	18,100,549.6	17,584,115.30	17,782,500.00	-220,692	-480,890	22,307	65,174	0	0	-415,716
15-Dec-18	20,641,021.2	20,221,466.57	20,197,500.00	-90,676	-180,627	114,642	336,527	0	0	155,900
16-Dec-18	21,809,034.0	21,394,559.04	21,360,000.00	-66,061	-81,980	100,620	284,008	0	0	202,028
17-Dec-18	21,767,100.8	21,344,385.18	21,360,000.00	-89,282	-173,632	73,667	248,993	0	0	75,362
18-Dec-18	19,582,874.9	19,163,357.76	18,985,000.00	-45,117	-84,507	222,511	575,384	0	0	490,877
19-Dec-18	19,601,767.0	19,194,798.25	19,885,000.00	-864,437	-2,632,106	174,235	546,546	-963	0	-2,086,522
20-Dec-18	19,056,308.1	18,654,853.50	18,285,000.00	-12,631	-17,867	381,784	1,328,216	0	0	1,310,349
21-Dec-18	14,957,157.6	14,393,895.13	14,017,500.00	-166,170	-319,441	502,137	1,742,621	-164,208	-18,038	1,240,934
22-Dec-18	13,634,423.2	12,928,749.82	12,258,750.00	-23,595	-32,033	583,507	1,489,003	0	0	1,456,970
23-Dec-18	13,471,602.2	12,816,894.43	12,720,000.00	-17,336	-16,479	114,231	306,471	0	0	289,993
24-Dec-18	13,520,869.2	12,863,238.04	12,720,000.00	-20,550	-46,869	163,788	458,925	0	0	412,055
25-Dec-18	13,347,639.1	12,680,276.67	12,380,000.00	-38,030	-80,528	338,306	1,087,160	-23,692	-12,820	970,120
26-Dec-18	10,199,488.5	9,551,293.28	9,547,500.00	-54,989	-64,754	58,782	139,151	0	0	74,397
27-Dec-18	13,047,793.9	12,465,522.12	12,410,000.00	-103,766	-160,997	159,288	369,072	0	0	208,075
28-Dec-18	14,610,339.4	14,085,594.14	13,920,000.00	-8,836	-19,828	174,431	530,603	0	0	510,775
29-Dec-18	15,000,032.6	14,497,121.70	14,383,750.00	-54,247	-139,349	167,619	459,661	0	0	320,312
30-Dec-18	12,080,637.7	11,658,303.39	11,677,500.00	-225,804	-597,895	206,608	466,691	-370,922	-4,806	-506,931
31-Dec-18	8,895,656.25	8,480,362.50	8,400,000.00	-14,509	-13,829	94,872	216,501	0	0	202,672
<b>Total</b>	<b>537,305,602.45</b>	<b>524,416,741.51</b>	<b>523,083,750.00</b>	<b>-4,745,967</b>	<b>-11,935,472</b>	<b>5,892,762</b>	<b>17,201,701</b>	<b>-2,949,427</b>	<b>-35,664</b>	<b>2,281,138</b>

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\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

