



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

SUMMARY OF STATEMENT OF SDSMA CHARGES (PROVISIONAL)

Ref:- 03-02/SLDC /DSM /CSPGCL/13/2325

Date : 20-Mar-2019

To,

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

Sub:- **Provisional Statement of State Deviation Settlement Mechanism Account in respect of CSPGCL for the month of February-2019.**
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 **February-2019**. 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/Feb-2019

Summary of SDSMA Charges for period from 01-Feb-2019 to 28-Feb-2019

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	266,079,906.25	262,361,235.94	259,392,250.00	-1,394,995.31	-3,967,632	11,871,086	-758,478	-167,447	6,977,529	1.14
2. HTPS CSPGCL	395,082,476.59	385,093,243.78	381,204,500.00	-2,398,992.17	-6,577,105	20,066,325	-2,270,396	-115,128	11,103,696	1.02
3. KTPS CSPGCL	105,371,835.94	103,056,193.75	103,453,500.00	-1,158,712.50	-3,206,845	2,279,554	-624,599	-14,129	-1,566,019	-0.38
4. KWE500 CSPGCL	293,136,093.75	288,898,325.00	287,084,312.50	-2,274,221.88	-6,703,422	15,677,981	-4,168,352	-61,745	4,744,461	0.63
5. MTTPS CSPGCL	297,098,022.81	291,075,630.31	293,039,750.00	-3,381,484.54	-8,584,203	5,308,258	-1,556,663	-14,957	-4,847,565	-0.67
TOTAL	1,356,768,335.34	1,330,484,628.77	1,324,174,312.50	-10,608,406.40	-29,039,206	55,203,204	-9,378,488	-373,407	16,412,102	0.48

* -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 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 Extension 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/Feb-2019**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 : 20-Mar-2019 Due Date of Payment : 30-Mar-2019****3. Summary of SDSMA Charges for DSPM CSPGCL for the month of February-2019**

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 ₹
FEB-19	266,079,906.25	262,361,235.94	259,392,250.00	-1,394,995.31	-3,967,632	4,072,073.12	11,871,086	-758,478	-167,447	6,977,529
Total	266,079,906.25	262,361,235.94	259,392,250.00	-1,394,995.31	-3,967,632	4,072,073.00	11,871,086	-758,478	-167,447	6,977,529

* -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 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 = **103**
(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 = **30**
- (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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दूरभाष Phone : 0771-2574172

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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/Feb-2019**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 : 20-Mar-2019 Due Date of Payment : 30-Mar-2019****3. Summary of SDSMA Charges for HTPS CSPGCL for the month of February-2019**

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 ₹
FEB-19	395,082,476.59	385,093,243.78	381,204,500.00	-2,398,992.17	-6,577,105	6,225,190.63	20,066,325	-2,270,396	-115,128	11,103,696
Total	395,082,476.59	385,093,243.78	381,204,500.00	-2,398,992.17	-6,577,105	6,225,191.00	20,066,325	-2,270,396	-115,128	11,103,696

* -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 = **42**
(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 = **19**
- (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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फैक्स Fax No. 0771-2574174

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1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/Feb-2019

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 : 20-Mar-2019 Due Date of Payment : 30-Mar-2019

3. Summary of SDSMA Charges for KTPS CSPGCL for the month of February-2019

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 ₹
FEB-19	105,371,835.94	103,056,193.75	103,453,500.00	-1,158,712.50	-3,206,845	735,790.94	2,279,554	-624,599	-14,129	-1,566,019
Total	105,371,835.94	103,056,193.75	103,453,500.00	-1,158,712.50	-3,206,845	735,791.00	2,279,554	-624,599	-14,129	-1,566,019

* -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:-

- 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 = **35**
(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 = **17**
- Number of blocks when overscheduling observed = **Nil**



**Superintending Engineer
SLDC, CSPTCL, Raipur**



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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 : 20-Mar-2019 Due Date of Payment : 30-Mar-2019****3. Summary of SDSMA Charges for KWE500 CSPGCL for the month of February-2019**

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 ₹
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Total	293,136,093.75	288,898,325.00	287,084,312.50	-2,274,221.88	-6,703,422	4,465,478.00	15,677,981	-4,168,352	-61,745	4,744,461

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

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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.

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- (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 = **41**
(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 = **7**
- (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/Feb-2019**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 : 20-Mar-2019 Due Date of Payment : 30-Mar-2019****3. Summary of SDSMA Charges for MTTPS CSPGCL for the month of February-2019**

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 ₹
FEB-19	297,098,022.81	291,075,630.31	293,039,750.00	-3,381,484.54	-8,584,203	1,387,229.23	5,308,258	-1,556,663	-14,957	-4,847,565
Total	297,098,022.81	291,075,630.31	293,039,750.00	-3,381,484.54	-8,584,203	1,387,229.00	5,308,258	-1,556,663	-14,957	-4,847,565

* -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) 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**

(2) 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.

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

(4) 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:-

(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 = **14**(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 = **1**(2). Number of blocks when overscheduling observed = **Nil****Superintending 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 (for the period 01-Feb-2019 to 28-Feb-2019)

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-Feb-19	5,400,585.94	5,246,506.25	5,106,250.00	-9,065	-33,510	131,657	495,714	0	0	462,204
02-Feb-19	5,402,140.62	5,240,312.50	5,137,500.00	-7,432	-27,923	109,846	352,684	0	0	324,762
03-Feb-19	5,346,125.00	5,168,645.31	5,093,750.00	-14,949	-30,594	89,845	325,070	0	-2,172	292,303
04-Feb-19	4,714,656.25	4,447,267.19	4,225,000.00	-26,850	-108,307	182,680	455,000	-959	-1,090	344,644
05-Feb-19	7,282,125.00	7,067,774.22	6,994,000.00	-194,143	-574,610	226,420	694,700	-234,784	0	-114,693
06-Feb-19	10,253,093.7	10,144,089.06	9,979,500.00	-30,758	-83,648	192,249	694,342	0	0	610,695
07-Feb-19	10,978,578.1	10,859,972.66	10,824,750.00	-69,254	-133,679	100,247	284,819	0	-5,239	145,901
08-Feb-19	10,725,109.3	10,615,521.09	10,406,000.00	-7,613	-10,421	215,511	440,261	0	-1,834	428,006
09-Feb-19	10,179,179.6	10,072,846.88	9,878,500.00	-44,768	-67,390	227,612	392,770	0	-16,273	309,107
10-Feb-19	10,606,632.8	10,498,449.22	10,311,000.00	-61,773	-117,001	221,487	442,626	0	-2,413	323,212
11-Feb-19	10,735,601.5	10,627,480.47	10,611,000.00	-63,010	-122,872	77,408	135,685	0	-13,246	-433
12-Feb-19	7,877,898.44	7,705,232.03	7,540,750.00	-4,997	-13,390	165,872	493,160	0	0	479,771
13-Feb-19	5,717,851.56	5,499,250.00	5,398,000.00	-87,225	-303,329	176,481	571,082	-56,980	-27,745	183,028
14-Feb-19	11,092,890.6	10,984,514.84	10,974,000.00	-52,440	-210,305	62,955	242,482	-639	0	31,538
15-Feb-19	10,825,296.8	10,713,696.09	10,568,500.00	-7,302	-25,301	150,921	500,670	0	-4,051	471,319
16-Feb-19	9,043,554.69	8,938,250.00	8,736,000.00	-697	-460	202,947	629,570	0	0	629,110
17-Feb-19	10,392,421.8	10,285,996.09	10,151,000.00	-109,427	-287,705	235,374	581,069	-11	-45,079	248,274
18-Feb-19	10,490,945.3	10,387,352.34	10,218,500.00	-39,620	-134,221	195,645	630,407	0	-381	495,805
19-Feb-19	9,876,046.88	9,729,948.44	9,914,000.00	-342,755	-1,048,053	155,613	503,089	-465,105	0	-1,010,069
20-Feb-19	11,070,000.0	10,958,310.94	10,826,000.00	-21,736	-54,221	143,353	404,089	0	-3,474	346,393
21-Feb-19	11,356,734.3	11,249,419.53	11,136,000.00	-2,309	-12,464	115,728	483,274	0	0	470,810
22-Feb-19	11,291,726.5	11,182,703.12	11,111,000.00	-23,908	-85,212	95,611	389,481	0	-3,319	300,950
23-Feb-19	11,115,601.5	10,995,791.41	10,881,000.00	-31,096	-131,164	130,228	475,138	0	-2,655	341,319
24-Feb-19	11,170,234.3	11,052,105.47	10,978,500.00	-10,313	-17,091	83,919	231,250	0	-5,432	208,727
25-Feb-19	9,828,140.62	9,718,117.19	9,581,750.00	-32,997	-98,673	154,362	446,389	0	-9,368	338,348
26-Feb-19	10,955,554.6	10,843,636.72	10,863,000.00	-59,653	-129,283	40,290	143,368	0	-3,589	10,497
27-Feb-19	11,057,234.3	10,947,684.38	10,811,000.00	-24,015	-80,837	128,560	296,547	0	-13,105	202,604
28-Feb-19	11,293,945.3	11,180,362.50	11,136,000.00	-14,890	-25,969	59,252	136,348	0	-6,979	103,399
Total	266,079,906.25	262,361,235.94	259,392,250.00	-1,394,995	-3,967,632	4,072,073	11,871,086	-758,478	-167,447	6,977,529

* -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 (for the period **01-Feb-2019** to **28-Feb-2019**)

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-Feb-19	14,414,585.9	14,031,975.00	13,613,250.00	-4,303	-16,105	423,028	1,552,094	0	0	1,535,990
02-Feb-19	11,853,757.8	11,405,951.56	11,039,000.00	-58	-166	367,009	1,237,416	0	0	1,237,250
03-Feb-19	13,300,265.6	12,896,565.62	12,584,750.00	-20,905	-64,404	327,943	1,320,739	0	-2,862	1,253,473
04-Feb-19	14,157,484.3	13,782,760.94	13,525,250.00	-17,164	-58,434	273,945	656,859	0	-562	597,863
05-Feb-19	15,273,312.5	14,938,831.25	15,148,000.00	-297,958	-918,768	88,789	293,655	-363,099	0	-988,212
06-Feb-19	15,278,171.8	14,935,404.69	15,152,000.00	-423,767	-1,282,720	207,172	804,244	-809,525	0	-1,288,001
07-Feb-19	13,953,023.4	13,514,262.50	14,076,000.00	-745,825	-2,022,408	166,505	400,534	-941,578	0	-2,563,452
08-Feb-19	15,449,757.8	15,087,500.00	14,947,500.00	-22,488	-19,814	162,488	362,616	0	0	342,803
09-Feb-19	14,964,812.5	14,616,029.69	14,427,500.00	-27,923	-44,502	216,453	442,750	0	-3,116	395,132
10-Feb-19	15,735,687.5	15,393,956.25	15,335,000.00	-68,703	-138,612	127,659	240,201	0	0	101,589
11-Feb-19	15,854,195.3	15,515,278.12	15,502,500.00	-84,469	-134,015	97,247	332,611	0	0	198,596
12-Feb-19	16,032,890.6	15,693,100.00	15,663,750.00	-61,305	-138,764	90,655	283,477	0	0	144,713
13-Feb-19	15,167,109.4	14,842,357.84	14,789,250.00	-89,109	-248,401	142,217	464,256	0	-22,306	193,550
14-Feb-19	15,927,757.8	15,589,304.69	15,225,000.00	-14,358	-71,401	378,662	1,380,715	0	0	1,309,314
15-Feb-19	15,348,578.1	15,013,904.69	14,751,250.00	-22,486	-32,178	285,141	1,136,975	0	-3,623	1,101,174
16-Feb-19	14,012,250.0	13,672,896.88	13,560,000.00	-9,803	-30,387	122,700	326,072	0	0	295,686
17-Feb-19	15,297,578.1	14,962,187.50	14,798,750.00	-36,469	-92,039	199,906	471,967	0	-10,419	369,510
18-Feb-19	15,388,250.0	15,060,912.50	14,767,500.00	-6,150	-19,960	299,562	967,157	0	-1,144	946,053
19-Feb-19	12,344,648.4	11,962,475.00	11,875,000.00	-38,498	-63,364	125,973	461,637	0	0	398,273
20-Feb-19	14,879,484.3	14,527,101.56	14,404,500.00	-64,856	-239,306	187,458	507,309	0	0	268,003
21-Feb-19	15,998,007.8	15,684,840.62	15,333,000.00	-8,519	-22,760	360,359	1,580,331	0	0	1,557,570
22-Feb-19	16,013,382.8	15,699,256.25	15,565,000.00	-4,327	-8,832	138,583	529,069	0	-2,534	517,703
23-Feb-19	15,731,140.6	15,410,787.50	14,980,000.00	-186	-390	430,973	1,548,576	0	-7,897	1,540,289
24-Feb-19	15,621,351.5	15,300,329.69	15,305,625.00	-183,578	-554,079	178,283	553,115	-114,575	0	-115,539
25-Feb-19	8,550,851.56	8,105,887.50	7,929,625.00	-96,414	-286,256	253,196	597,940	-41,619	-17,676	252,389
26-Feb-19	7,581,523.44	7,186,034.38	6,984,000.00	-2,131	-1,597	204,166	703,427	0	-5,154	696,676
27-Feb-19	9,152,320.31	8,769,779.69	8,578,500.00	-17,750	-38,178	189,055	469,084	0	-35,302	395,604
28-Feb-19	11,800,296.8	11,493,571.88	11,343,000.00	-29,491	-29,267	180,062	441,500	0	-2,534	409,699
Total	395,082,476.59	385,093,243.78	381,204,500.00	-2,398,992	-6,577,105	6,225,191	20,066,325	-2,270,396	-115,128	11,103,696

* -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 _____ (for the period **01-Feb-2019** to **28-Feb-2019**)

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-Feb-19	3,861,367.19	3,776,904.69	3,802,750.00	-32,177	-132,518	6,331	25,550	0	0	-106,968
02-Feb-19	3,839,664.06	3,755,914.06	3,805,250.00	-59,817	-186,792	10,481	37,488	-24,367	0	-173,671
03-Feb-19	3,896,156.25	3,815,262.50	3,800,250.00	-9,736	-39,087	24,748	71,337	0	-297	31,953
04-Feb-19	3,751,679.69	3,667,167.19	3,662,750.00	-16,366	-47,897	20,783	62,604	0	-494	14,213
05-Feb-19	3,774,609.38	3,692,215.62	3,707,750.00	-29,572	-89,737	14,038	47,418	0	0	-42,319
06-Feb-19	2,152,101.56	2,058,984.38	2,095,250.00	-61,295	-205,169	25,030	53,057	-26,013	0	-178,125
07-Feb-19	3,301,156.25	3,211,742.19	3,209,000.00	-30,855	-26,942	33,597	78,563	-287	0	51,335
08-Feb-19	3,920,328.12	3,834,967.19	3,870,250.00	-50,966	-120,958	15,683	30,143	0	0	-90,815
09-Feb-19	3,199,468.75	3,110,268.75	3,137,250.00	-38,570	-77,606	11,589	15,449	-1,697	-1,451	-65,306
10-Feb-19	1,956,039.06	1,872,235.94	1,920,000.00	-48,391	-95,348	627	1,293	0	0	-94,055
11-Feb-19	3,576,210.94	3,493,512.50	3,495,000.00	-42,130	-52,071	40,642	108,026	-941	-345	54,668
12-Feb-19	3,928,320.31	3,843,212.50	3,834,250.00	-22,566	-87,615	31,528	94,412	0	0	6,797
13-Feb-19	3,740,625.00	3,660,150.00	3,660,625.00	-15,394	-48,027	14,919	56,393	0	-429	7,937
14-Feb-19	3,868,062.50	3,785,156.25	3,759,375.00	-10,588	-38,207	36,369	136,062	0	0	97,856
15-Feb-19	3,892,757.81	3,811,087.50	3,837,000.00	-48,634	-132,227	22,722	83,246	0	-489	-49,470
16-Feb-19	3,898,398.44	3,811,700.00	3,816,000.00	-20,914	-57,911	16,614	57,254	0	0	-656
17-Feb-19	4,102,273.44	4,024,262.50	3,977,500.00	-5,486	-11,377	52,248	144,688	0	-268	133,043
18-Feb-19	4,017,679.69	3,943,776.56	3,913,750.00	-5,308	-12,253	35,334	111,569	0	0	99,316
19-Feb-19	4,259,507.81	4,183,017.19	4,180,000.00	-33,544	-141,894	36,561	114,394	0	0	-27,500
20-Feb-19	4,177,390.62	4,097,640.62	4,057,500.00	-20,850	-80,332	60,991	154,411	0	-5,912	68,167
21-Feb-19	4,234,679.69	4,156,770.31	4,080,000.00	-358	-1,550	77,128	322,705	0	0	321,155
22-Feb-19	4,186,015.62	4,110,681.25	4,093,500.00	-30,666	-91,337	47,847	222,401	0	0	131,063
23-Feb-19	4,009,054.69	3,932,431.25	3,971,500.00	-53,542	-129,998	14,133	50,388	0	0	-79,610
24-Feb-19	3,877,257.81	3,794,531.25	3,899,000.00	-121,002	-415,417	16,533	31,707	-225,823	0	-609,533
25-Feb-19	3,547,976.56	3,452,723.44	3,628,000.00	-226,880	-623,727	26,328	39,310	-343,400	-1,086	-928,903
26-Feb-19	4,143,718.75	4,063,168.75	4,080,000.00	-33,783	-72,785	16,952	61,395	-2,072	-1,225	-14,686
27-Feb-19	4,096,593.75	4,014,785.94	4,080,000.00	-68,866	-163,862	3,652	9,562	0	0	-154,300
28-Feb-19	4,162,742.19	4,081,923.44	4,080,000.00	-20,461	-24,201	22,384	58,728	0	-2,133	32,394
Total	105,371,835.94	103,056,193.75	103,453,500.00	-1,158,712	-3,206,845	735,791	2,279,554	-624,599	-14,129	-1,566,019

* -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
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

DAYWISE STATEMENT OF SDSMA CHARGES OF KWE500 CSPGCL (PROVISIONAL)

for the month of _____ (for the period **01-Feb-2019** to **28-Feb-2019**)

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-Feb-19	11,456,953.1	11,264,898.44	11,148,125.00	-11,986	-27,090	128,759	532,239	0	0	505,149
02-Feb-19	11,655,968.7	11,458,196.88	11,370,000.00	-5,664	-17,597	93,861	324,033	0	0	306,435
03-Feb-19	11,654,375.0	11,458,867.19	11,370,000.00	-13,322	-30,203	102,189	474,839	0	0	444,636
04-Feb-19	11,178,625.0	10,986,771.88	10,940,000.00	-39,272	-90,968	86,044	214,604	0	0	123,635
05-Feb-19	11,617,015.6	11,428,018.75	11,370,000.00	-21,839	-40,949	79,858	285,013	0	0	244,064
06-Feb-19	8,940,875.00	8,740,575.00	9,119,687.50	-396,222	-2,049,762	61,903	262,584	-1,643,777	0	-3,430,955
07-Feb-19	0.00	-221,721.88	0.00	0	0	0	0	0	0	0
08-Feb-19	5,154,296.88	4,902,720.31	5,181,250.00	-181,114	-437,293	50,761	89,162	-218,042	0	-566,174
09-Feb-19	11,209,109.3	11,093,398.44	11,087,187.50	-72,845	-72,617	79,056	213,425	0	0	140,808
10-Feb-19	11,495,890.6	11,371,871.88	11,320,000.00	-48,278	-158,148	100,150	234,993	0	0	76,845
11-Feb-19	9,485,046.88	9,302,101.56	9,679,687.50	-482,814	-1,152,636	67,745	124,205	-753,382	-39,995	-1,821,809
12-Feb-19	11,570,125.0	11,447,909.38	11,370,000.00	-16,223	-31,912	94,133	344,766	0	0	312,854
13-Feb-19	11,273,609.3	11,152,464.06	11,008,125.00	-37,227	-95,546	181,566	705,753	0	-13,082	597,125
14-Feb-19	11,176,453.1	11,049,142.19	10,680,000.00	-752	-962	369,894	1,491,211	0	0	1,490,249
15-Feb-19	11,279,296.8	11,158,667.19	10,645,250.00	-34,066	-41,852	543,349	1,966,562	0	-3,422	1,921,288
16-Feb-19	10,180,203.1	10,053,804.69	9,555,750.00	-377	-1,366	494,690	1,455,828	0	0	1,454,462
17-Feb-19	11,244,468.7	11,125,878.12	11,090,000.00	-44,962	-81,736	80,841	234,657	0	-1,660	151,261
18-Feb-19	11,308,578.1	11,185,353.12	10,950,000.00	-5,184	-5,210	228,889	782,443	0	0	777,234
19-Feb-19	11,530,515.6	11,410,167.19	11,280,000.00	-10,053	-6,081	140,220	551,872	0	0	545,791
20-Feb-19	11,428,578.1	11,304,964.06	11,200,000.00	-34,469	-26,139	139,433	501,807	0	0	475,668
21-Feb-19	11,609,750.0	11,491,518.75	11,280,000.00	0	0	211,519	915,547	0	0	915,547
22-Feb-19	11,422,515.6	11,297,701.56	11,280,000.00	-54,689	-98,982	72,391	335,565	0	0	236,583
23-Feb-19	11,399,390.6	11,270,982.81	11,017,500.00	-13,648	-14,701	260,872	1,010,252	0	0	995,551
24-Feb-19	8,806,968.75	8,598,371.88	9,045,500.00	-548,488	-1,887,625	127,177	418,867	-1,538,374	0	-3,007,132
25-Feb-19	11,128,593.7	11,002,212.50	10,976,250.00	-106,642	-221,244	132,605	410,245	-14,776	0	174,225
26-Feb-19	11,391,156.2	11,264,498.44	11,040,000.00	-26,020	-32,535	250,519	1,048,589	0	0	1,016,054
27-Feb-19	11,254,750.0	11,137,409.38	11,040,000.00	-44,275	-66,773	141,684	372,681	0	-2,886	303,023
28-Feb-19	11,282,984.3	11,161,581.25	11,040,000.00	-23,791	-13,495	145,372	376,239	0	-701	362,044
Total	293,136,093.75	288,898,325.00	287,084,312.50	-2,274,222	-6,703,422	4,465,478	15,677,981	-4,168,352	-61,745	4,744,461

* -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 MTTPS CSPGCL (PROVISIONAL)

for the month of

(for the period **01-Feb-2019** to **28-Feb-2019**)

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-Feb-19	11,173,123.5	11,015,952.90	10,946,250.00	-40,469	-149,280	110,172	453,689	0	0	304,409
02-Feb-19	10,832,036.8	10,675,265.01	10,605,000.00	-47,101	-93,047	117,366	533,180	0	0	440,132
03-Feb-19	9,280,509.90	9,132,506.78	9,000,000.00	-9,047	-11,836	141,553	631,463	0	0	619,628
04-Feb-19	9,191,637.74	9,032,547.12	8,950,000.00	-31,033	-49,891	113,580	360,351	0	0	310,461
05-Feb-19	9,571,240.01	9,426,002.51	9,343,750.00	-11,801	-17,210	94,054	364,237	0	0	347,027
06-Feb-19	9,875,839.44	9,725,267.57	10,095,000.00	-439,014	-1,984,790	69,282	347,226	-1,537,096	0	-3,174,661
07-Feb-19	10,416,249.9	10,273,409.33	10,320,000.00	-67,055	-72,072	20,464	77,199	0	0	5,127
08-Feb-19	10,533,806.7	10,379,791.15	10,320,000.00	-12,128	-3,339	71,919	235,113	0	0	231,773
09-Feb-19	10,307,045.4	10,160,864.16	10,270,000.00	-138,852	-174,237	29,716	73,085	0	0	-101,152
10-Feb-19	10,527,840.8	10,298,150.24	10,462,500.00	-220,601	-422,110	44,185	44,528	0	0	-377,583
11-Feb-19	10,995,852.2	10,666,036.60	10,845,000.00	-206,004	-405,526	24,325	28,306	0	0	-377,219
12-Feb-19	11,397,670.4	11,063,061.03	11,276,500.00	-214,632	-597,952	1,193	5,418	0	0	-592,534
13-Feb-19	11,491,363.5	11,157,369.83	11,409,500.00	-270,964	-831,324	18,834	66,163	0	-14,957	-780,118
14-Feb-19	11,380,255.6	11,051,536.88	11,325,000.00	-273,463	-1,024,810	0	0	-19,567	0	-1,044,377
15-Feb-19	10,825,340.8	10,540,112.74	10,590,000.00	-124,428	-375,315	72,176	183,908	0	0	-191,407
16-Feb-19	10,642,585.1	10,491,816.43	10,445,000.00	-35,286	-59,786	82,102	278,985	0	0	219,199
17-Feb-19	11,446,676.0	11,285,388.58	11,400,000.00	-116,694	-195,023	2,082	13,028	0	0	-181,996
18-Feb-19	11,451,363.5	11,296,516.71	11,325,000.00	-57,334	-159,252	28,851	102,612	0	0	-56,640
19-Feb-19	11,514,943.1	11,359,077.51	11,400,000.00	-60,167	-165,672	19,245	81,849	0	0	-83,823
20-Feb-19	11,124,545.4	10,974,336.03	11,046,250.00	-106,983	-157,570	35,069	89,231	0	0	-68,339
21-Feb-19	10,699,659.0	10,554,202.79	10,493,750.00	-18,424	-56,987	78,876	400,338	0	0	343,351
22-Feb-19	10,384,573.8	10,237,533.19	10,218,750.00	-45,397	-133,300	64,180	304,378	0	0	171,078
23-Feb-19	10,212,727.2	9,981,492.85	10,035,000.00	-133,906	-308,548	71,460	333,699	0	0	25,151
24-Feb-19	10,363,835.1	10,068,572.68	10,200,000.00	-141,109	-245,993	9,681	38,303	0	0	-207,690
25-Feb-19	10,317,017.0	10,019,354.50	10,117,500.00	-145,588	-215,493	43,394	148,245	0	0	-67,248
26-Feb-19	10,441,903.3	10,133,700.24	10,200,000.00	-84,733	-154,291	18,434	91,466	0	0	-62,825
27-Feb-19	10,362,357.9	10,049,492.28	10,200,000.00	-155,015	-253,730	4,507	20,952	0	0	-232,779
28-Feb-19	10,336,022.6	10,026,272.68	10,200,000.00	-174,258	-265,817	531	1,308	0	0	-264,508
Total	297,098,022.81	291,075,630.31	293,039,750.00	-3,381,485	-8,584,203	1,387,229	5,308,258	-1,556,663	-14,957	-4,847,565

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