



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

फैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

SUMMARY OF STATEMENT OF SDSMA CHARGES (PROVISIONAL)

Ref:- 03-02/SLDC /DSM /CSPGCL/13/ 1746

Date : 20 JAN 2022

To,

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

(2)The Executive Director (C & RA),
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-2021.

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-2021**. 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-2021

Summary of SDSMA Charges for period from 01-Dec-2021 to 31-Dec-2021

ENTITY_ID of Generating Station	Total Injected Energy (GT) in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule In KWh	Total Deviation Energy 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. ABVTSP CSPGCL	269,433,785.72	262,105,140.41	261,303,750.00	801,390.41	-7,436,794	13,165,145	-1,103,944	-134,980	4,489,428	0.31
2. DSPM CSPGCL	328,182,609.38	324,504,148.44	318,753,000.00	5,751,148.44	-2,612,317	21,505,746	-7,748	-139,039	18,746,642	1.80
3. HTPS CSPGCL	452,895,609.38	442,404,671.88	434,591,250.00	7,813,421.88	-2,491,830	28,616,010	-94,340	-229,571	25,800,268	1.80
4. KWE500 CSPGCL	330,805,000.00	324,534,206.25	322,257,187.50	2,277,018.75	-4,035,027	14,369,792	-1,275,055	-66,838	8,992,873	0.71
TOTAL	1,381,317,004.47	1,353,548,166.97	1,336,905,187.50	16,642,979.47	-16,575,968	77,656,693	-2,481,087	-570,427	58,029,211	1.24

* -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.

20/01/2022

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

- The Executive Director (R.A. & P.M.), CSPDCL, Dangania, Raipur. - **Kindly ensure to issue the bill as per CSERC Tariff order to the generating stations for all timeblocks, where generating station has draw net power from the Grid and schedule was declared as zero in that timeblock.**
- 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), 2x500 MW ABVTSP Marwa Thermal Power Project, CSPGCL, Marwa.-For information and necessary action please.
- 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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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/CSPGCL/Dec-2021

To,
The Executive Director (C & RA),
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 JAN 2022

Due Date of Payment : 30 JAN 2022

3. Summary of SDSMA Charges for ABVTPS CSPGCL for the month of December-2021

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-21	269,433,785.72	262,105,140.41	261,303,750.00	-2,722,724.23	-7,436,794	3,408,804.47	13,165,145	-1,103,944	-134,980	4,489,428
Total	269,433,785.72	262,105,140.41	261,303,750.00	-2,722,724.23	-7,436,794	3,408,804.00	13,165,145	-1,103,944	-134,980	4,489,428

* -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:	Type of Meter	AMR Status at SLDC-end
APSB1388	ABVTPS_GT2	220KV Korba-West	MAIN	Modem has no Carrier
APSB1420	ABVTPS_ST2	220KV Korba-West	MAIN	Modem has no Carrier
APSB1408	ABVTPS_GT1	220KV Korba-West	MAIN	Modem has no Carrier
APSB1392	ABVTPS_ST1	220KV Korba-West	MAIN	Modem has no Carrier

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JUL21 - SEP21) (₹)	Highest Payable DSM for Curr. Qtr. (OCT21 - DEC21) (₹)	LC to be Paid (₹)
0.00	0.00	Amount of LC as due may please be confirmed from office of the GM (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 GM (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 ABVTPS 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 = 91
- (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 = 9



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

DAYWISE STATEMENT OF SDSMA CHARGES OF ABVTPS CSPGCL (PROVISIONAL)

for the month of **December-2021** (for the period **01-Dec-2021** to **31-Dec-2021**)

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-21	7,146,278.38	6,988,651.81	6,955,000.00	-29,722	-103,919	63,374	269,821	0	0	165,903
02-Dec-21	7,842,613.60	7,684,026.10	7,621,250.00	-29,046	-78,666	90,525	363,552	0	0	284,886
03-Dec-21	8,770,539.73	8,609,442.86	8,584,500.00	-47,990	-185,455	72,932	399,193	0	0	213,738
04-Dec-21	8,136,306.78	7,970,513.03	7,902,500.00	-57,680	-185,710	125,279	654,849	0	0	469,140
05-Dec-21	7,188,920.42	7,015,228.23	6,971,250.00	-18,943	-68,801	62,921	259,022	0	0	190,221
06-Dec-21	8,451,988.60	8,272,474.54	8,280,000.00	-42,304	-93,767	34,779	159,015	0	0	65,248
07-Dec-21	8,912,840.87	8,736,095.56	8,782,500.00	-85,709	-206,586	39,304	153,931	0	0	-52,655
08-Dec-21	8,794,403.37	8,637,436.18	8,686,250.00	-140,064	-427,139	90,948	341,382	-59,884	0	-145,641
09-Dec-21	9,407,812.46	9,237,959.33	9,190,000.00	-34,724	-70,650	82,683	373,639	0	0	302,989
10-Dec-21	9,632,366.43	9,455,269.56	9,437,500.00	-76,619	-189,112	94,389	374,957	0	-1,734	184,112
11-Dec-21	9,853,409.05	9,675,099.67	9,570,000.00	-14,438	-43,083	119,538	594,342	0	0	551,260
12-Dec-21	8,598,721.55	8,436,605.93	8,412,500.00	-36,323	-72,823	59,955	190,477	0	0	117,654
13-Dec-21	8,827,556.78	8,659,089.59	8,540,000.00	-19,310	-42,968	138,400	635,838	0	0	592,870
14-Dec-21	8,669,687.46	8,494,198.40	8,395,000.00	-57,954	-188,449	155,571	675,605	0	-47,770	439,385
15-Dec-21	8,877,670.41	8,712,118.85	8,633,750.00	-64,906	-193,985	134,924	588,677	0	-4,963	389,729
16-Dec-21	9,374,744.28	9,206,388.03	9,227,500.00	-90,254	-158,339	67,921	182,784	0	0	24,445
17-Dec-21	9,675,738.59	9,497,285.47	9,445,500.00	-118,133	-207,591	153,566	387,382	0	-10,272	169,519
18-Dec-21	9,371,221.55	9,164,965.30	9,162,500.00	-95,086	-142,081	91,275	317,706	0	0	175,625
19-Dec-21	8,447,982.92	8,185,543.85	8,265,000.00	-190,986	-373,686	111,241	245,551	-14,506	0	-142,641
20-Dec-21	8,452,869.28	8,130,541.16	8,182,500.00	-137,737	-284,701	83,685	373,857	0	0	89,155
21-Dec-21	8,211,676.10	7,905,587.04	7,835,000.00	-50,904	-119,269	120,478	551,306	0	0	432,037
22-Dec-21	8,444,403.37	8,130,275.25	8,065,000.00	-42,187	-118,185	107,462	487,690	0	0	369,504
23-Dec-21	5,760,880.66	5,324,946.28	5,775,000.00	-418,191	-1,514,210	75,925	298,469	-981,981	0	-2,197,722
24-Dec-21	7,972,215.87	7,646,300.25	7,607,500.00	-88,933	-278,976	115,021	446,007	0	-28,515	138,515
25-Dec-21	9,633,323.82	9,302,823.82	9,270,000.00	-74,513	-189,952	104,841	464,836	0	0	274,884
26-Dec-21	9,127,386.32	8,807,919.14	8,637,500.00	-42,105	-166,302	190,814	889,858	-568	0	722,989
27-Dec-21	9,073,863.60	8,761,262.03	8,730,000.00	-88,382	-275,367	113,644	342,526	-2,263	-3,407	61,490
28-Dec-21	9,418,664.73	9,105,700.67	9,010,000.00	-69,190	-255,585	161,625	561,141	-1,793	0	303,763
29-Dec-21	8,862,698.82	8,537,470.70	8,327,500.00	-122,318	-294,511	271,639	579,149	-5,082	-38,318	241,237
30-Dec-21	8,779,176.10	8,440,410.47	8,448,750.00	-199,456	-405,555	157,710	441,799	-22,096	0	14,148
31-Dec-21	9,715,823.82	9,373,511.32	9,352,500.00	-138,618	-501,370	116,435	560,783	-15,771	0	43,641
Total	269,433,785.72	262,105,140.41	261,303,750.00	-2,722,724	-7,436,794	3,408,804	13,165,145	-1,103,944	-134,980	4,489,428

* -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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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य मार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/CSPGCL/Dec-2021

To,
The Executive Director (C & RA),
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 JAN 2022

Due Date of Payment : 30 JAN 2022

3. Summary of SDSMA Charges for DSPM CSPGCL for the month of December-2021

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-21	328,182,609.38	324,504,148.44	318,753,000.00	-862,031.25	-2,612,317	6,392,174.06	21,505,746	-7,748	-139,039	18,746,642
Total	328,182,609.38	324,504,148.44	318,753,000.00	-862,031.25	-2,612,317	6,392,174.00	21,505,746	-7,748	-139,039	18,746,642

* -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:	Type of Meter	AMR Status at SLDC-end
APMB2479 (10T Line)	DSPM_ST3	33 KV at PH-I End	MAIN	Modem has no Carrier
APMB2461	DSPM_ST1	220KV Korba-East	MAIN	Modem has no Carrier
APMB2455	DSPM_GT1	220KV Korba-East	MAIN	Modem has no Carrier
APMB2456	DSPM_GT2	220KV Korba-East	MAIN	Modem has no Carrier
APMB2448	DSPM_ST2	220KV Korba-East	MAIN	Modem has no Carrier
APMB2480 (9T Line)	DSPM_ST3	33 KV at PH-I End	MAIN	Modem has no Carrier

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JUL21 - SEP21) (₹)	Highest Payable DSM for Curr. Qtr. (OCT21 - DEC21) (₹)	LC to be Paid (₹)
0.00	0.00	Amount of LC as due may please be confirmed from office of the GM (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 GM (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 = 67
(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 = 23



20/01/2022
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

DAYWISE STATEMENT OF SDSMA CHARGES OF DSPM CSPGCL (PROVISIONAL)

for the month of **December-2021** (for the period **01-Dec-2021** to **31-Dec-2021**)

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-21	11,007,960.9	10,880,828.12	10,702,000.00	-16,844	-50,454	195,672	735,177	0	-2,853	681,869
02-Dec-21	10,752,578.1	10,629,679.69	10,419,500.00	-37,414	-91,429	239,780	868,857	0	0	777,428
03-Dec-21	11,030,531.2	10,910,500.00	10,724,500.00	-6,438	-27,667	192,438	846,830	0	0	819,163
04-Dec-21	10,950,156.2	10,835,054.69	10,652,000.00	-31,484	-125,774	205,707	940,977	-97	0	815,106
05-Dec-21	10,647,453.1	10,530,007.81	10,292,000.00	-16,453	-70,934	244,941	783,094	0	0	712,160
06-Dec-21	10,929,656.2	10,813,171.88	10,600,750.00	-7,133	-38,413	218,178	777,589	0	0	739,175
07-Dec-21	10,922,781.2	10,795,085.94	10,654,500.00	-20,625	-79,968	159,260	422,071	0	0	342,104
08-Dec-21	11,020,539.0	10,904,656.25	10,783,750.00	-2,703	-9,198	123,609	409,691	0	0	400,493
09-Dec-21	10,945,914.0	10,827,867.19	10,685,000.00	-27,812	-34,902	164,659	633,762	0	0	598,861
10-Dec-21	10,906,062.5	10,787,156.25	10,640,000.00	-18,211	-48,770	165,367	562,665	0	-2,136	511,759
11-Dec-21	10,934,164.0	10,817,148.44	10,622,500.00	-21,625	-96,819	207,495	851,503	0	0	754,685
12-Dec-21	10,777,218.7	10,659,789.06	10,445,000.00	-25,344	-29,261	226,342	523,886	0	0	494,625
13-Dec-21	10,827,375.0	10,711,023.44	10,508,750.00	-16,031	-86,995	206,592	811,782	0	0	724,787
14-Dec-21	10,513,648.4	10,398,945.31	10,147,500.00	-18,031	-85,430	255,433	986,487	0	-18,031	883,025
15-Dec-21	10,730,789.0	10,605,726.56	10,433,750.00	-23,734	-85,124	190,491	697,772	0	-36,861	575,788
16-Dec-21	10,772,718.7	10,649,117.19	10,467,500.00	-33,188	-19,507	198,189	500,244	0	-1,048	479,688
17-Dec-21	10,798,328.1	10,672,476.56	10,572,500.00	-49,609	-61,655	149,339	347,785	0	-4,279	281,851
18-Dec-21	10,702,851.5	10,583,304.69	10,435,000.00	-23,195	-42,614	167,859	446,578	0	0	403,964
19-Dec-21	10,177,539.0	10,056,257.81	9,800,000.00	-34,789	-77,154	280,212	495,596	-388	-11,215	406,839
20-Dec-21	10,295,343.7	10,181,304.69	10,046,500.00	-43,523	-109,197	171,912	569,974	-974	-17,386	442,416
21-Dec-21	10,508,054.6	10,388,046.88	10,187,000.00	-15,039	-41,066	216,036	768,791	0	0	727,725
22-Dec-21	10,797,070.3	10,677,750.00	10,400,000.00	-7,852	-29,168	274,674	1,042,442	0	0	1,013,274
23-Dec-21	10,674,718.7	10,559,187.50	10,415,000.00	-32,406	-134,528	166,912	578,337	0	0	443,809
24-Dec-21	10,569,664.0	10,454,046.88	10,314,000.00	-21,508	-62,765	159,878	527,919	0	-14,137	451,017
25-Dec-21	9,800,546.88	9,681,851.56	9,475,000.00	-53,688	-120,695	255,477	1,143,614	0	0	1,022,918
26-Dec-21	9,887,531.25	9,768,820.31	9,456,875.00	-12,930	-30,664	314,570	1,234,890	0	0	1,204,226
27-Dec-21	10,251,007.8	10,136,078.12	10,028,625.00	-64,961	-235,396	172,414	493,151	-714	-1,867	255,174
28-Dec-21	9,752,656.25	9,638,890.62	9,415,500.00	-31,719	-107,367	249,110	698,951	-1,083	0	590,501
29-Dec-21	9,770,859.38	9,656,593.75	9,545,000.00	-54,836	-178,715	154,514	376,381	0	-1,933	195,734
30-Dec-21	10,008,929.6	9,891,515.62	9,680,500.00	-51,961	-189,256	254,866	649,259	-4,492	-17,814	437,696
31-Dec-21	10,517,960.9	10,402,265.62	10,202,500.00	-40,945	-211,429	210,247	779,689	0	-9,478	558,782
Total	328,182,609.38	324,504,148.44	318,753,000.00	-862,031	-2,612,317	6,392,174	21,505,746	-7,748	-139,039	18,746,642

* -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



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 मार प्रेषण केन्द्र, रायपुर
फैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/CSPGCL/Dec-2021

To,
The Executive Director (C & RA),
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 JAN 2022

Due Date of Payment : 30 JAN 2022

3. Summary of SDSMA Charges for HTPS CSPGCL for the month of December-2021

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-21	452,895,609.38	442,404,671.88	434,591,250.00	-754,960.94	-2,491,830	8,535,422.19	28,616,010	-94,340	-229,571	25,800,268
Total	452,895,609.38	442,404,671.88	434,591,250.00	-754,960.94	-2,491,830	8,535,422.00	28,616,010	-94,340	-229,571	25,800,268

* -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:	Type of Meter	AMR Status at SLDC-end
APMB2424	HTPS_ST2	220KV Korba-West	MAIN	Failed
APMB2490	HTPS_GT4	220KV Korba-West	MAIN	Failed
APMB2463	HTPS_GT2	220KV Korba-West	MAIN	Failed
APMB2489	HTPS_GT3	220KV Korba-West	MAIN	Failed
APMB2423	HTPS_ST1	220KV Korba-West	MAIN	Failed
APMB2462	HTPS_GT1	220KV Korba-West	MAIN	Failed
APMB2425	HTPS_ST3	220KV Korba-West	MAIN	Failed

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JUL21 - SEP21) (₹)	Highest Payable DSM for Crr. Qtr. (OCT21 - DEC21) (₹)	LC to be Paid (₹)
0.00	0.00	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from date of issue of the bill.
- The bill amount of SDSMA Charges is receivable by you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur.
- 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:
 - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 - Account Number. - 619401010050442
 - IFSC Code - UBIN0561941
- 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 statement of SDSMA charges 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 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:-
 - Number of time blocks where deviation from schedule (+ve/-ve) exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above = 13
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = 0
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = 28



30/01/2022
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

DAYWISE STATEMENT OF SDSMA CHARGES OF HTPS CSPGCL (PROVISIONAL)

for the month of **December-2021** (for the period **01-Dec-2021** to **31-Dec-2021**)

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-Dec-21	12,476,968.7	12,089,989.06	11,846,000.00	-27,431	-95,129	269,345	892,632	0	-5,868	791,635
02-Dec-21	13,827,468.7	13,470,006.25	13,471,500.00	-129,878	-397,669	128,384	546,228	0	0	148,559
03-Dec-21	12,249,460.9	11,889,493.75	11,745,750.00	-25,564	-142,092	169,308	716,140	0	0	574,048
04-Dec-21	12,190,812.5	11,820,182.81	11,736,000.00	-54,656	-211,115	138,839	641,150	0	0	430,035
05-Dec-21	15,632,820.3	15,316,400.00	15,025,250.00	-6,792	-18,015	284,448	1,051,246	0	0	1,033,231
06-Dec-21	15,902,375.0	15,579,837.50	15,192,750.00	-1,373	-3,875	388,461	1,385,066	0	0	1,381,191
07-Dec-21	16,061,062.5	15,732,626.56	15,498,500.00	-7,878	-11,929	242,005	685,941	0	0	674,011
08-Dec-21	16,232,039.0	15,888,117.19	15,604,750.00	0	0	283,367	912,457	0	0	912,457
09-Dec-21	16,130,562.5	15,791,698.44	15,556,000.00	-6,916	-21,551	242,614	861,614	0	0	840,063
10-Dec-21	15,814,531.2	15,458,657.81	15,167,500.00	-2,945	-9,255	294,103	893,053	0	-21,366	862,432
11-Dec-21	12,716,796.8	12,290,704.69	11,956,500.00	-858	-3,500	327,976	1,433,990	0	0	1,430,489
12-Dec-21	7,767,265.62	7,450,823.44	7,244,750.00	-327	0	206,400	495,751	0	0	495,751
13-Dec-21	8,394,765.62	8,064,304.69	7,879,250.00	-24,916	-67,259	209,959	862,515	0	0	795,256
14-Dec-21	14,963,250.0	14,657,132.81	14,360,500.00	-6,998	-29,118	303,631	1,127,730	0	-26,228	1,072,384
15-Dec-21	15,995,609.3	15,675,231.25	15,454,750.00	-3,983	-20,645	224,464	803,202	0	-30,403	752,154
16-Dec-21	16,192,695.3	15,866,643.75	15,726,000.00	-15,981	-36,920	156,625	390,782	0	-5,678	348,183
17-Dec-21	16,153,101.5	15,833,857.81	15,480,000.00	-1,555	-3,452	355,412	960,520	0	-15,022	942,046
18-Dec-21	15,923,820.3	15,606,267.19	15,307,500.00	-580	-2,418	299,347	709,728	0	0	707,310
19-Dec-21	15,704,640.6	15,389,354.69	15,284,000.00	-48,166	-105,975	153,520	280,238	0	-7,221	167,042
20-Dec-21	15,681,796.8	15,358,640.62	15,239,000.00	-21,284	-80,682	140,925	266,799	0	-55,127	130,990
21-Dec-21	14,324,804.6	14,007,728.12	14,139,500.00	-233,366	-724,207	100,984	412,147	-94,340	0	-406,400
22-Dec-21	16,173,289.0	15,824,239.06	15,759,000.00	-59,417	-236,766	122,752	375,007	0	0	138,241
23-Dec-21	15,607,046.8	15,260,603.12	14,940,500.00	-1,417	-6,554	321,520	1,168,635	0	0	1,162,082
24-Dec-21	15,307,109.3	14,958,215.62	14,741,000.00	-46,055	-170,146	263,270	865,791	0	-18,101	677,544
25-Dec-21	15,323,218.7	14,978,448.44	14,413,500.00	0	0	564,948	2,213,289	0	0	2,213,289
26-Dec-21	15,071,523.4	14,716,006.25	14,216,000.00	0	0	500,006	2,109,091	0	0	2,109,091
27-Dec-21	14,854,984.3	14,515,276.56	14,078,500.00	0	0	436,777	1,333,525	0	-6,353	1,327,172
28-Dec-21	14,501,921.8	14,178,150.00	13,778,000.00	-5,631	-16,821	399,983	1,201,889	0	0	1,185,068
29-Dec-21	14,635,062.5	14,302,684.38	13,955,000.00	0	0	347,684	842,695	0	-7,658	835,037
30-Dec-21	15,187,468.7	14,864,556.25	14,498,500.00	-6,219	-25,585	372,275	1,021,540	0	-20,055	975,900
31-Dec-21	15,897,335.9	15,568,793.75	15,295,500.00	-14,775	-51,154	286,088	1,155,617	0	-10,491	1,093,973
Total	452,895,609.38	442,404,671.88	434,591,250.00	-754,961	-2,491,830	8,535,422	28,616,010	-94,340	-229,571	25,800,268

* -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



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- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/CSPGCL/Dec-2021

To,
The Executive Director (C & RA),
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 JAN 2022**Due Date of Payment :** 30 JAN 2022**3. Summary of SDSMA Charges for KWE500 CSPGCL for the month of December-2021**

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-21	330,805,000.00	324,534,206.25	322,257,187.50	-1,181,821.88	-4,035,027	3,871,873.75	14,369,792	-1,275,055	-66,838	8,992,873
Total	330,805,000.00	324,534,206.25	322,257,187.50	-1,181,821.88	-4,035,027	3,871,874.00	14,369,792	-1,275,055	-66,838	8,992,873

* -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:	Type of Meter	AMR Status at SLDC-end
ABB04610	KWE500_ST1	5000KV Korba-West(Extension)	MAIN	Modem has no Carrier
ABB04638	KWE500_GT1	5000KV Korba-West(Extension)	MAIN	Modem has no Carrier
ABB04609	KWE500_ST2	5000KV Korba-West(Extension)	MAIN	Modem has no Carrier

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JUL21 - SEP21) (₹)	Highest Payable DSM for Crr. Qtr. (OCT21 - DEC21) (₹)	LC to be Paid (₹)
0.00	0.00	Amount of LC as due may please be confirmed from office of the GM (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 GM (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 = 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 = 9



20/01/2022
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

DAYWISE STATEMENT OF SDSMA CHARGES OF KWE500 CSPGCL (PROVISIONAL)

for the month of **December-2021** (for the period **01-Dec-2021** to **31-Dec-2021**)

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-Dec-21	812.50	-330,073.44	0.00	0	0	0	0	0	0	0
02-Dec-21	8,351,734.38	8,098,684.38	8,389,812.50	-283,400	-1,055,448	67,825	205,951	-300,564	0	-1,150,061
03-Dec-21	11,613,390.6	11,428,221.88	11,370,000.00	-9,412	-31,861	67,634	317,217	0	0	285,356
04-Dec-21	11,530,875.0	11,347,856.25	11,240,000.00	-5,947	-17,637	113,803	579,955	0	0	562,319
05-Dec-21	11,538,453.1	11,354,289.06	11,282,500.00	-12,906	-31,588	84,695	328,466	0	0	296,878
06-Dec-21	11,358,343.7	11,173,182.81	11,114,687.50	-12,588	-38,282	71,083	259,926	0	0	221,644
07-Dec-21	11,221,859.3	11,037,575.00	10,950,625.00	-16,105	-50,418	103,055	342,750	0	0	292,332
08-Dec-21	11,431,078.1	11,245,496.88	11,145,000.00	-1,873	-5,552	102,370	378,017	0	0	372,465
09-Dec-21	11,656,625.0	11,462,085.94	11,370,000.00	-6,452	-8,640	98,538	412,343	0	0	403,703
10-Dec-21	11,626,437.5	11,429,135.94	11,307,500.00	-7,988	-24,955	129,623	487,790	0	-2,309	460,525
11-Dec-21	11,708,828.1	11,507,459.38	11,370,000.00	-1,688	-7,416	139,147	657,493	0	0	650,077
12-Dec-21	11,655,906.2	11,448,121.88	11,332,500.00	-5,536	-8,390	121,158	326,356	0	0	317,965
13-Dec-21	11,685,890.6	11,487,890.62	11,370,000.00	-1,489	-5,728	119,380	529,429	0	0	523,701
14-Dec-21	11,536,000.0	11,339,373.44	11,132,500.00	-206	-1,384	207,080	904,492	0	-44,067	859,041
15-Dec-21	11,245,546.8	11,051,570.31	10,874,062.50	-17,341	-67,122	194,848	680,453	0	-387	612,945
16-Dec-21	10,942,000.0	10,741,368.75	10,625,000.00	-6,878	-5,167	123,247	409,605	0	0	404,438
17-Dec-21	11,156,234.3	10,962,215.62	10,903,437.50	-22,672	-15,602	81,450	240,027	0	-948	223,477
18-Dec-21	11,488,687.5	11,287,839.06	11,232,500.00	-15,202	-22,163	70,541	181,550	0	0	159,387
19-Dec-21	11,259,156.2	11,059,951.56	11,010,000.00	-48,927	-89,462	96,562	161,816	0	0	72,355
20-Dec-21	11,106,468.7	10,905,270.31	10,890,000.00	-54,819	-107,711	70,089	190,774	0	-3,133	79,929
21-Dec-21	11,149,093.7	10,952,859.38	10,841,562.50	-9,302	-20,795	120,598	499,906	0	0	479,111
22-Dec-21	10,928,109.3	10,737,585.94	10,619,750.00	-16,031	-64,934	133,867	520,100	0	0	455,167
23-Dec-21	8,355,718.75	8,093,765.62	8,385,500.00	-387,148	-1,565,306	146,081	548,073	-974,491	0	-1,991,723
24-Dec-21	10,277,515.6	10,088,437.50	9,960,000.00	-10,281	-31,979	138,719	553,974	0	0	521,995
25-Dec-21	10,401,734.3	10,210,093.75	10,103,000.00	-27,902	-96,670	134,995	577,845	0	0	481,175
26-Dec-21	10,829,296.8	10,633,778.12	10,266,000.00	-3,189	-3,279	358,325	1,721,709	0	0	1,718,430
27-Dec-21	11,012,921.8	10,817,725.00	10,740,312.50	-46,784	-137,441	124,197	397,644	0	0	260,204
28-Dec-21	11,010,109.3	10,817,398.44	10,692,500.00	-34,808	-111,597	151,659	495,115	0	0	383,517
29-Dec-21	10,787,406.2	10,582,857.81	10,370,000.00	-28,514	-86,487	230,323	543,223	0	-8,044	448,691
30-Dec-21	11,031,015.6	10,845,181.25	10,775,000.00	-34,675	-92,826	95,648	310,251	0	0	217,425
31-Dec-21	10,907,750.0	10,717,007.81	10,593,437.50	-51,761	-229,188	175,331	607,540	0	-7,949	370,403
Total	330,805,000.00	324,534,206.25	322,257,187.50	-1,181,822	-4,035,027	3,871,874	14,369,792	-1,275,055	-66,838	8,992,873

* -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