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
CIN - U40108CT2003SGC015820
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

SUMMARY OF STATEMENT OF SDSMA CHARGES (PROVISIONAL)

Ref:- 03-02/SLDC /DSM /CSPGCL/13/ 473 **Date :** 24 JUN 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 May-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 **May-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 sations 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/May-2019 Summary of SDSMA Charges for period from **01-May-2019** to **31-May-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	322,099,070.31	318,393,016.41	313,160,000.00	-600,946.09	-1,768,317	19,549,867	-2,440	-216,577	17,562,535	1.67
2. HTPS CSPGCL	354,287,250.00	343,307,565.62	337,338,250.00	-1,126,084.38	-2,918,492	25,354,960	-194,270	-138,465	22,103,734	1.77
3. KTPS CSPGCL	114,711,210.94	112,262,760.94	113,446,250.00	-1,715,365.62	-5,321,356	1,888,153	-468,268	-7,251	-3,908,723	-1.04
4. KWE500 CSPGCL	341,310,500.00	335,449,506.25	331,127,937.50	-1,053,396.88	-1,938,791	20,852,135	-31,375	-43,180	18,838,789	1.31
5. MTTPS CSPGCL	245,317,157.99	234,494,448.61	233,593,750.00	-1,452,395.20	-3,803,740	15,142,789	-975,424	-7,196	10,356,429	0.39
TOTAL	**1,377,725,189.24**	**1,343,907,297.83**	**1,328,666,187.50**	**-5,948,188.17**	**-15,750,696**	**82,787,904**	**-1,671,776**	**-412,668**	**64,952,764**	**1.15**

* -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 (MO)
SLDC, CSPTCL, Raipur

Copy to:-
1. The Executive Director (O&M:Gen), CSPGCL, Dangania, Raipur. Fax : 2574442 -For information and necessary action please.
2. The Executive Director (Generation), 2x250 MW DSPM TPS, Korba-East, CSPGCL, Korba. -For information and necessary action please.
3. The Executive Director (Generation), HTPS, Korba-West, CSPGCL, Korba. -For information and necessary action please.
4. The Chief Engineer (Generation), KTPS, Korba-East, CSPGCL, Korba. -For information and necessary action please.
5. The Chief Engineer (Generation), 2x500 MW Marwa Thermal Power Project, CSPGCL, Marwa.-For information and necessary action please.
6. 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.**
7. The Addl. Chief Engineer (O&M), 1x500 MW Korba West Extention TPS, Korba-West, CSPGCL, Korba. -For information and necessary action please.
8. The Superintending Engineer (MT-Dn.), CSPDCL, Gudhiyari, Raipur- For information and necessary action please.
9. The Superintending Engineer (SO), SLDC, CSPTCL, Raipur. -For information and necessary action please.
10. The Executive Engineer (RA), SLDC, CSPTCL, Dangania, Raipur -For information and necessary action please.

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कम्पनी लिमिटेड
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
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/May-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 : 24-Jun-2019 Due Date of Payment : 04-Jul-2019

3. Summary of SDSMA Charges for DSPM CSPGCL for the month of May-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 ₹
MAY-19	322,099,070.31	318,393,016.41	313,160,000.00	-600,946.09	-1,768,317	5,625,141.41	19,549,867	-2,440	-216,577	17,562,535
Total	**322,099,070.31**	**318,393,016.41**	**313,160,000.00**	**-600,946.09**	**-1,768,317**	**5,625,141.00**	**19,549,867**	**-2,440**	**-216,577**	**17,562,535**

* -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 =48
~~(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 over-drawing observed – Nil

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 May-2019 (for the period 01-May-2019 to 31-May-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towrds 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-May-19	11,119,796.8	11,000,743.75	10,896,250.00	-29,134	-14,455	121,420	206,622	0	-15,246	176,921
02-May-19	11,149,406.2	11,038,204.69	10,915,000.00	-16,141	-20,287	121,841	226,794	0	-10,576	195,932
03-May-19	10,613,828.1	10,507,315.62	10,286,250.00	-9,736	-3,461	210,048	533,699	0	-48,859	481,379
04-May-19	9,596,578.12	9,480,666.41	9,127,500.00	-30,584	-146,656	371,964	880,603	0	0	733,947
05-May-19	10,478,390.6	10,358,952.34	10,165,000.00	-36,866	-142,483	209,964	588,949	0	0	446,466
06-May-19	9,361,570.31	9,235,882.03	8,940,000.00	-64,202	-217,634	336,486	1,168,071	-2,145	0	948,293
07-May-19	9,788,585.94	9,660,076.56	9,442,500.00	-63,792	-230,136	245,552	971,936	-295	0	741,506
08-May-19	11,099,375.0	10,978,780.47	10,870,000.00	-17,286	-117,021	126,066	587,525	0	0	470,504
09-May-19	11,281,968.7	11,165,983.59	11,040,000.00	-755	-1,805	126,738	594,531	0	0	592,726
10-May-19	10,930,609.3	10,815,833.59	10,585,000.00	-39,951	-98,091	233,473	869,691	0	-64,398	707,202
11-May-19	10,607,804.6	10,492,148.44	10,315,000.00	-15,875	-18,224	191,705	524,747	0	0	506,522
12-May-19	11,057,789.0	10,942,660.94	10,845,000.00	-27,841	-47,731	125,502	398,730	0	-697	350,303
13-May-19	11,169,890.6	11,044,371.09	10,977,500.00	-21,205	-16,192	88,076	349,250	0	-18,059	314,999
14-May-19	10,734,203.1	10,610,589.84	10,502,500.00	-26,983	-57,577	134,256	488,101	0	0	430,524
15-May-19	10,092,992.1	9,977,680.47	9,737,500.00	-5,766	-5,812	244,424	1,001,627	0	0	995,815
16-May-19	9,300,539.06	9,184,357.81	8,963,750.00	-5,138	-21,163	225,745	824,549	0	0	803,387
17-May-19	10,090,976.5	9,966,332.03	9,825,000.00	-7,438	-31,445	148,770	521,173	0	0	489,728
18-May-19	10,426,015.6	10,305,339.84	10,118,750.00	-12,987	-57,909	189,288	558,812	0	0	500,903
19-May-19	11,196,593.7	11,075,898.44	10,953,750.00	-14,144	-67,783	133,362	437,127	0	0	369,344
20-May-19	10,620,265.6	10,504,734.38	10,320,000.00	-592	-2,415	185,327	1,097,286	0	0	1,094,872
21-May-19	10,404,890.6	10,287,000.78	10,095,000.00	-21,866	-82,984	213,866	1,036,763	0	0	953,779
22-May-19	9,990,148.44	9,874,203.12	9,698,750.00	-34,572	-161,045	209,083	791,085	0	-5,822	624,218
23-May-19	10,678,171.8	10,553,124.22	10,423,750.00	-2,566	-5,211	131,941	444,329	0	-19,182	419,936
24-May-19	10,311,937.5	10,189,967.19	10,055,000.00	-5,284	-19,912	140,251	394,244	0	0	374,333
25-May-19	10,228,679.6	10,105,954.69	9,950,000.00	-9,754	-15,065	162,198	490,146	0	-11,779	463,302
26-May-19	10,024,898.4	9,902,438.28	9,750,000.00	0	0	152,438	339,021	0	-4,246	334,775
27-May-19	10,530,195.3	10,406,689.84	10,205,000.00	-4,972	-18,102	206,662	985,118	0	0	967,016
28-May-19	10,169,226.5	10,038,609.38	9,933,750.00	-16,242	-50,514	121,102	478,355	0	-1,357	426,484
29-May-19	9,540,890.62	9,423,282.03	9,212,500.00	-2,270	-2,290	209,437	750,173	0	-3,070	744,812
30-May-19	9,625,265.62	9,503,707.81	9,347,500.00	-29,319	-38,350	184,345	701,754	0	-13,060	650,343
31-May-19	9,877,585.94	9,761,486.72	9,662,500.00	-27,687	-56,567	123,814	309,056	0	-226	252,263
Total	**322,099,070.31**	**318,393,016.41**	**313,160,000.00**	**-600,946**	**-1,768,317**	**5,625,141**	**19,549,867**	**-2,440**	**-216,577**	**17,562,535**

* -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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No:** SLDC/DSM/CSPGCL/May-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 : 24-Jun-2019 **Due Date of Payment :** 04-Jul-2019

3. Summary of SDSMA Charges for HTPS CSPGCL for the month of May-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 ₹
MAY-19	354,287,250.00	343,307,565.62	337,338,250.00	-1,126,084.38	-2,918,492	7,036,321.25	25,354,960	-194,270	-138,465	22,103,734
Total	**354,287,250.00**	**343,307,565.62**	**337,338,250.00**	**-1,126,084.38**	**-2,918,492**	**7,036,321.00**	**25,354,960**	**-194,270**	**-138,465**	**22,103,734**

* -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 =27
~~(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 where overscheduling observed = Nil

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 HTPS CSPGCL (PROVISIONAL)

for the month of May-2019 (for the period **01-May-2019** to **31-May-2019**)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towrds 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-May-19	11,791,390.6	11,451,679.69	11,317,500.00	-39,381	-29,587	173,561	334,297	0	-13,651	291,060
02-May-19	11,858,906.2	11,519,362.50	11,400,000.00	-12,528	-15,862	131,730	246,360	0	-8,299	222,199
03-May-19	11,610,367.1	11,273,010.94	10,957,500.00	-9,184	-7,478	324,695	850,665	0	-8,066	835,121
04-May-19	10,667,929.6	10,329,212.50	10,307,500.00	-49,822	-191,539	71,534	218,482	0	0	26,944
05-May-19	10,869,687.5	10,532,470.31	10,456,250.00	-44,111	-61,023	120,331	334,968	0	0	273,946
06-May-19	10,107,867.1	9,769,214.06	9,481,250.00	-1,120	-5,076	289,084	1,084,273	0	0	1,079,197
07-May-19	10,963,992.1	10,622,232.81	10,395,250.00	-1,795	-6,942	228,778	827,152	0	-1,271	818,938
08-May-19	12,058,882.8	11,707,460.94	11,355,000.00	-131	-1,050	350,556	1,625,808	0	0	1,624,758
09-May-19	9,133,804.69	8,713,721.88	8,670,000.00	-114,450	-50,597	158,172	714,227	-11,784	0	651,846
10-May-19	10,376,562.5	9,979,165.62	9,752,250.00	-91,692	-268,968	275,689	799,396	-7,055	-39,800	483,573
11-May-19	11,564,484.3	11,208,948.44	10,938,750.00	-38,795	-90,020	308,994	930,201	0	0	840,181
12-May-19	11,918,546.8	11,560,392.19	11,280,000.00	-5,331	-7,938	285,723	848,830	0	0	840,892
13-May-19	12,423,054.6	12,065,337.50	11,703,750.00	-32,055	-59,414	391,652	1,368,608	0	-25,158	1,284,036
14-May-19	9,269,015.62	8,866,470.31	8,628,750.00	-36,841	-179,982	273,719	1,012,937	-846	0	832,109
15-May-19	10,349,765.6	9,969,907.81	9,697,500.00	-23,689	-47,107	289,536	1,201,745	0	0	1,154,638
16-May-19	11,273,117.1	10,928,565.62	10,557,500.00	-11,614	-45,395	381,941	1,375,957	0	0	1,330,563
17-May-19	12,229,796.8	11,876,612.50	11,970,000.00	-112,858	-335,398	19,470	95,739	0	0	-239,659
18-May-19	12,274,820.3	11,917,704.69	11,475,000.00	-431	-1,133	443,136	1,736,367	0	0	1,735,235
19-May-19	12,548,367.1	12,183,070.31	12,086,500.00	-102,905	-328,145	195,645	754,804	-3,232	0	423,426
20-May-19	9,310,210.94	8,871,356.25	8,715,250.00	-103,747	-423,749	259,853	1,442,388	-171,352	0	847,286
21-May-19	12,409,187.5	12,065,268.75	11,845,000.00	-13,669	-65,999	233,938	1,061,097	0	0	995,097
22-May-19	12,119,437.5	11,782,120.31	11,592,500.00	-8,391	-33,134	198,011	722,274	0	-6,701	682,439
23-May-19	12,119,000.0	11,780,320.31	11,657,000.00	-23,092	-28,811	146,412	547,227	0	-1,422	516,995
24-May-19	12,305,117.1	11,964,503.12	11,926,000.00	-55,834	-138,009	94,338	307,676	0	0	169,667
25-May-19	11,848,781.2	11,507,032.81	11,360,000.00	-59,488	-137,697	206,520	677,052	0	0	539,355
26-May-19	12,204,968.7	11,864,537.50	11,695,500.00	-5,752	-9,922	174,789	366,552	0	-8,186	348,444
27-May-19	12,109,187.5	11,772,059.38	11,375,250.00	-4,233	-15,799	401,042	2,001,187	0	0	1,985,388
28-May-19	11,748,195.3	11,409,351.56	11,302,000.00	-38,148	-158,762	145,500	493,858	0	0	335,096
29-May-19	11,417,679.6	11,085,457.81	10,935,000.00	-23,238	-50,637	173,695	640,724	0	0	590,087
30-May-19	11,734,593.7	11,400,476.56	11,400,000.00	-55,562	-115,200	56,039	195,935	0	-2,637	78,098
31-May-19	11,670,531.2	11,330,540.62	11,104,500.00	-6,197	-8,119	232,238	538,173	0	-23,275	506,779
Total	**354,287,250.00**	**343,307,565.62**	**337,338,250.00**	**-1,126,084**	**-2,918,492**	**7,036,321**	**25,354,960**	**-194,270**	**-138,465**	**22,103,734**

* -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

CSPTCL
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी लिमिटेड
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
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No: SLDC/DSM/CSPGCL/May-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 : 24-Jun-2019 **Due Date of Payment :** 04-Jul-2019

3. Summary of SDSMA Charges for KTPS CSPGCL for the month of May-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 ₹
MAY-19	114,711,210.94	112,262,760.94	113,446,250.00	-1,715,365.62	-5,321,356	521,400.94	1,888,153	-468,268	-7,251	-3,908,723
Total	**114,711,210.94**	**112,262,760.94**	**113,446,250.00**	**-1,715,365.62**	**-5,321,356**	**521,401.00**	**1,888,153**	**-468,268**	**-7,251**	**-3,908,723**

* -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	1,566,019.00	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 settlemant 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 **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 =21
(II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = 1
(III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = 10

(2). Number of blocks where overdrawal observed = Nil

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 KTPS CSPGCL (PROVISIONAL)

for the month of May-2019 (for the period 01-May-2019 to 31-May-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towrds 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-May-19	3,953,992.19	3,870,487.50	3,936,000.00	-68,014	-89,640	2,502	1,105	0	0	-88,535
02-May-19	3,961,937.50	3,876,184.38	3,873,000.00	-19,369	-54,219	22,553	30,313	0	-629	-24,535
03-May-19	3,894,210.94	3,808,201.56	3,859,750.00	-62,606	-102,121	11,058	43,850	0	-1,246	-59,517
04-May-19	3,300,125.00	3,210,470.31	3,257,250.00	-69,220	-322,449	22,441	48,320	-166,504	0	-440,632
05-May-19	2,872,945.31	2,769,764.06	2,861,750.00	-92,928	-231,285	942	0	-1,433	0	-232,718
06-May-19	3,918,320.31	3,845,275.00	3,793,250.00	-183	-227	52,208	203,564	0	0	203,337
07-May-19	3,960,632.81	3,888,343.75	3,854,500.00	-16,802	-62,879	50,645	182,842	0	0	119,964
08-May-19	4,116,601.56	4,045,679.69	4,072,500.00	-34,169	-136,817	7,348	45,361	0	0	-91,457
09-May-19	4,099,070.31	4,026,962.50	4,080,000.00	-53,761	-274,462	723	1,302	-5,950	0	-279,110
10-May-19	4,028,359.38	3,953,235.94	3,984,250.00	-57,792	-132,934	26,778	87,053	0	0	-45,881
11-May-19	4,007,101.56	3,936,809.38	4,080,000.00	-143,191	-384,539	0	0	0	0	-384,539
12-May-19	3,951,476.56	3,880,071.88	4,005,000.00	-126,477	-368,446	1,548	3,943	0	0	-364,503
13-May-19	3,953,117.19	3,880,542.19	3,864,000.00	-10,686	-25,259	27,228	105,061	0	-2,431	77,371
14-May-19	3,939,476.56	3,865,285.94	3,891,000.00	-47,592	-223,031	21,878	70,381	0	0	-152,649
15-May-19	2,066,367.19	1,968,832.81	2,026,500.00	-75,712	-307,722	18,045	67,701	-146,831	0	-386,852
16-May-19	1,977,906.25	1,876,012.50	1,904,500.00	-42,103	-170,640	13,013	47,535	-17,500	0	-140,605
17-May-19	2,313,875.00	2,234,182.81	2,262,500.00	-94,059	-277,308	55,869	175,300	-130,049	0	-232,057
18-May-19	3,930,148.44	3,862,132.81	3,850,000.00	-16,477	-26,867	28,609	131,968	0	0	105,101
19-May-19	3,956,195.31	3,886,581.25	3,864,000.00	-11,630	-33,876	34,211	145,031	0	0	111,155
20-May-19	4,018,398.44	3,944,645.31	3,936,000.00	-9,756	-58,925	18,402	103,584	0	0	44,659
21-May-19	3,914,937.50	3,846,484.38	3,836,000.00	-33,217	-186,816	43,702	203,105	0	0	16,289
22-May-19	3,963,250.00	3,892,528.12	3,936,000.00	-55,258	-197,056	11,786	32,851	0	0	-164,205
23-May-19	3,902,921.88	3,830,609.38	3,936,000.00	-106,058	-319,881	667	1,085	0	0	-318,795
24-May-19	3,758,875.00	3,684,567.19	3,834,000.00	-151,966	-401,311	2,533	7,732	0	0	-393,579
25-May-19	3,868,632.81	3,793,060.94	3,840,000.00	-48,873	-143,430	1,934	7,788	0	-120	-135,762
26-May-19	3,903,578.12	3,826,220.31	3,840,000.00	-23,630	-54,288	9,850	26,695	0	-1,795	-29,388
27-May-19	3,928,937.50	3,846,762.50	3,840,000.00	-9,467	-56,112	16,230	53,889	0	0	-2,223
28-May-19	3,751,703.12	3,665,739.06	3,706,000.00	-48,895	-160,558	8,634	26,059	0	-635	-135,134
29-May-19	3,812,937.50	3,732,542.19	3,775,000.00	-49,759	-150,582	7,302	29,646	0	0	-120,936
30-May-19	3,850,140.62	3,763,604.69	3,840,000.00	-76,395	-225,749	0	0	0	0	-225,749
31-May-19	3,835,039.06	3,750,940.62	3,807,500.00	-59,320	-141,926	2,761	5,086	0	-395	-137,235
Total	**114,711,210.94**	**112,262,760.94**	**113,446,250.00**	**-1,715,366**	**-5,321,356**	**521,401**	**1,888,153**	**-468,268**	**-7,251**	**-3,908,723**

* -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

CSPTCL
छत्तीसगढ़ स्टेट पॉवर ट्रांसमिशन कंपनी लिमिटेड
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
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No:** SLDC/DSM/CSPGCL/May-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 : 24-Jun-2019 **Due Date of Payment :** 04-Jul-2019

3. Summary of SDSMA Charges for KWE500 CSPGCL for the month of May-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 ₹
MAY-19	341,310,500.00	335,449,506.25	331,127,937.50	-1,053,396.88	-1,938,791	5,347,299.06	20,852,135	-31,375	-43,180	18,838,789
Total	**341,310,500.00**	**335,449,506.25**	**331,127,937.50**	**-1,053,396.88**	**-1,938,791**	**5,347,299.00**	**20,852,135**	**-31,375**	**-43,180**	**18,838,789**

* -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 =13
(II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = 1
(III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = 9

(2). Number of blocks where [illegible] = Nil

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 May-2019 (for the period 01-May-2019 to 31-May-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towrds 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-May-19	10,047,359.3	9,867,071.88	9,808,500.00	-45,591	-51,525	104,162	174,891	0	-3,024	120,342
02-May-19	10,908,375.0	10,698,767.19	10,751,250.00	-96,506	-116,890	44,023	105,475	0	0	-11,415
03-May-19	11,021,281.2	10,823,215.62	10,712,500.00	-10,695	-4,089	121,411	371,980	0	-6,222	361,669
04-May-19	11,261,734.3	11,062,964.06	10,934,687.50	-5,003	-15,390	133,280	350,056	0	0	334,666
05-May-19	11,349,765.6	11,150,575.00	11,184,375.00	-113,345	-223,051	78,302	155,764	0	0	-67,287
06-May-19	10,831,093.7	10,632,720.31	10,484,687.50	-19,436	-64,555	164,188	738,545	0	0	673,990
07-May-19	11,140,703.1	10,938,471.88	10,840,000.00	-25,467	-76,699	123,939	509,818	0	0	433,120
08-May-19	11,180,468.7	10,990,156.25	10,800,000.00	-2,905	-3,886	193,061	977,085	0	0	973,198
09-May-19	10,834,500.0	10,653,270.31	10,529,000.00	-44,212	-206,579	168,483	873,812	-31,375	0	635,858
10-May-19	10,117,343.7	9,930,423.44	9,707,500.00	-14,169	-5,301	237,077	943,057	0	0	937,756
11-May-19	10,158,828.1	9,975,768.75	9,840,000.00	-7,534	-4,183	143,303	449,587	0	0	445,404
12-May-19	10,326,625.0	10,147,600.00	9,960,000.00	-11,922	-7,209	199,522	632,721	0	0	625,512
13-May-19	10,785,093.7	10,605,423.44	10,389,250.00	-66,970	-64,780	283,144	1,293,810	0	0	1,229,030
14-May-19	11,318,140.6	11,134,759.38	10,971,000.00	-11,719	-34,201	175,478	740,005	0	0	705,804
15-May-19	10,991,234.3	10,796,934.38	10,631,000.00	-33,127	-63,847	199,061	804,448	0	0	740,601
16-May-19	10,898,000.0	10,696,128.12	10,434,750.00	-10,347	-37,699	268,368	935,089	0	0	897,390
17-May-19	10,656,359.3	10,457,945.31	10,418,250.00	-53,431	-127,981	93,127	315,971	0	0	187,990
18-May-19	11,070,453.1	10,881,075.00	10,631,000.00	-12,456	-7,365	258,970	996,043	0	0	988,678
19-May-19	11,487,953.1	11,305,545.31	11,040,000.00	-22,033	-21,593	287,578	1,195,516	0	0	1,173,923
20-May-19	11,611,265.6	11,427,198.44	11,160,000.00	-542	-2,069	267,741	1,561,886	0	0	1,559,817
21-May-19	11,660,953.1	11,473,106.25	11,357,500.00	-14,195	-26,165	129,802	648,268	0	0	622,103
22-May-19	11,374,921.8	11,186,245.31	11,040,625.00	-42,214	-88,166	187,834	788,591	0	0	700,425
23-May-19	11,558,843.7	11,366,706.25	11,280,000.00	-28,184	-21,913	114,891	434,392	0	0	412,479
24-May-19	11,210,296.8	11,027,653.12	11,015,625.00	-56,761	-135,892	68,789	193,236	0	0	57,344
25-May-19	10,934,312.5	10,751,850.00	10,641,250.00	-27,212	-38,422	137,812	400,331	0	0	361,909
26-May-19	11,373,703.1	11,194,685.94	11,160,000.00	-50,175	-48,099	84,861	254,078	0	-1,795	204,184
27-May-19	11,074,234.3	10,893,067.19	10,743,437.50	-42,641	-180,305	192,270	941,612	0	0	761,307
28-May-19	11,121,125.0	10,934,220.31	10,638,750.00	-27,848	-40,016	312,312	1,187,370	0	0	1,147,354
29-May-19	11,193,156.2	11,007,092.19	10,740,250.00	-42,481	-118,497	304,122	1,091,021	0	0	972,524
30-May-19	10,850,828.1	10,665,034.38	10,647,750.00	-75,794	-41,428	93,078	402,762	0	0	361,333
31-May-19	10,961,546.8	10,773,831.25	10,635,000.00	-38,480	-60,996	177,311	384,914	0	-32,138	291,779
Total	**341,310,500.00**	**335,449,506.25**	**331,127,937.50**	**-1,053,397**	**-1,938,791**	**5,347,299**	**20,852,135**	**-31,375**	**-43,180**	**18,838,789**

* -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

CSPTCL
छत्तीसगढ़ राज्य पॉवर ट्रांसमिशन कंपनी लिमिटेड
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
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) **Billing Ref. No:** SLDC/DSM/CSPGCL/May-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 : 24-Jun-2019 **Due Date of Payment :** 04-Jul-2019

3. Summary of SDSMA Charges for MTTPS CSPGCL for the month of May-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 ₹
MAY-19	245,317,157.99	234,494,448.61	233,593,750.00	-1,452,395.20	-3,803,740	3,546,443.82	15,142,789	-975,424	-7,196	10,356,429
Total	**245,317,157.99**	**234,494,448.61**	**233,593,750.00**	**-1,452,395.20**	**-3,803,740**	**3,546,444.00**	**15,142,789**	**-975,424**	**-7,196**	**10,356,429**

* -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	4,847,565.00	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 =43
~~(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 [illegible] over-injection [illegible] = Nil

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CSPTCL

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 MTTPS CSPGCL (PROVISIONAL)

for the month of May-2019 (for the period 01-May-2019 to 31-May-2019)

For Date	Total Injected Energy in KWh	Entitled Injected Energy (GT-ST) in KWh	Schedule towrds 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 Overinjestion in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-May-19	7,412,386.33	6,890,597.27	6,840,000.00	-34,639	-8,318	85,236	231,996	0	0	223,678
02-May-19	7,180,170.42	6,723,615.73	6,840,000.00	-133,404	-191,171	17,019	46,132	0	0	-145,039
03-May-19	7,305,539.74	6,893,044.43	6,815,000.00	-6,365	-5,334	84,409	285,188	0	-5,483	274,370
04-May-19	7,343,409.06	6,954,810.62	6,825,000.00	-5,744	-9,217	135,555	457,155	0	0	447,938
05-May-19	7,271,420.42	6,885,229.80	6,840,000.00	-27,274	-38,204	72,504	226,690	0	0	188,486
06-May-19	7,391,789.74	6,984,024.11	6,840,000.00	-12,828	-41,619	156,852	662,934	0	0	621,315
07-May-19	7,589,289.74	7,179,772.55	7,165,000.00	-77,851	-310,965	92,623	389,795	0	0	78,830
08-May-19	7,975,312.46	7,579,581.21	7,560,000.00	-45,005	-101,276	64,586	368,957	0	0	267,680
09-May-19	7,803,920.42	7,436,600.11	7,395,000.00	-22,814	-75,392	64,414	293,588	0	0	218,196
10-May-19	8,392,414.73	8,021,325.67	8,072,500.00	-90,225	-146,934	39,050	193,598	0	0	46,664
11-May-19	9,390,312.46	9,010,409.33	9,000,000.00	-33,713	-48,233	44,123	160,210	0	0	111,978
12-May-19	7,790,823.83	7,391,830.08	7,357,500.00	-24,002	-12,399	102,270	371,384	0	0	358,985
13-May-19	0.00	-510,907.81	0.00	0	0	0	0	0	0	0
14-May-19	0.00	-487,614.06	0.00	0	0	0	0	0	0	0
15-May-19	2,942,528.40	2,423,598.71	2,898,750.00	-281,434	-1,176,671	63,545	262,035	-707,181	0	-1,621,816
16-May-19	8,894,090.87	8,564,487.74	8,518,750.00	-166,625	-554,528	136,661	543,072	-157,312	0	-168,768
17-May-19	9,530,795.41	9,238,048.54	9,318,750.00	-108,050	-233,388	27,349	119,931	0	0	-113,457
18-May-19	9,293,579.50	8,989,756.07	8,970,000.00	-41,804	-91,179	56,980	244,688	0	0	153,509
19-May-19	9,482,499.96	9,189,390.58	9,000,000.00	-1,886	-1,260	191,277	801,227	0	0	799,967
20-May-19	9,592,272.68	9,297,189.87	9,000,000.00	-376	-2,035	297,566	1,821,063	0	0	1,819,029
21-May-19	9,545,085.18	9,256,528.93	9,000,000.00	-6,695	-8,884	263,224	1,362,794	0	0	1,353,910
22-May-19	9,441,818.14	9,178,722.83	9,000,000.00	-6,845	-11,352	185,568	800,425	0	0	789,073
23-May-19	9,424,715.87	9,160,464.30	9,000,000.00	-8,035	-6,318	168,499	703,029	0	0	696,711
24-May-19	9,400,227.23	9,134,400.67	9,000,000.00	-5,199	-9,383	139,600	453,957	0	0	444,575
25-May-19	9,291,221.55	9,034,612.17	8,925,000.00	-38,835	-11,291	143,846	514,271	0	0	502,980
26-May-19	9,205,994.28	8,951,748.96	8,850,000.00	-26,758	-30,019	128,507	414,894	0	-1,713	383,162
27-May-19	9,346,335.19	9,075,218.00	9,000,000.00	-137,419	-529,705	212,637	1,023,703	-110,931	0	383,067
28-May-19	9,200,852.23	8,940,694.42	8,802,500.00	-18,607	-17,149	144,909	667,220	0	0	650,072
29-May-19	9,256,107.91	9,002,071.98	8,835,000.00	-29,683	-85,863	188,348	790,412	0	0	704,549
30-May-19	9,360,568.14	9,104,427.51	9,000,000.00	-33,810	-29,489	138,237	610,857	0	0	581,367
31-May-19	9,261,676.09	9,000,768.28	8,925,000.00	-26,471	-16,164	101,050	321,583	0	0	305,419
Total	**245,317,157.99**	**234,494,448.61**	**233,593,750.00**	**-1,452,395**	**-3,803,740**	**3,546,444**	**15,142,789**	**-975,424**	**-7,196**	**10,356,429**

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