



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पायेक्षण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPURछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

SUMMARY OF STATEMENT OF SDSMA CHARGES (REVISED)

Ref:- 03-02/SLDC /DSM /CSPGCL/13/ 833

Date : 31 AUG 2020

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:- Revised Statement of State Deviation Settlement Mechanism Account in respect of ABVTPS generating station (MTTPS CSPGCL) for the month of February-2019.

Ref:- (1) T.O. DSM bill no. 03-02/SLDC/DSM/CSPGCL/13/2325, dtd. 20/03/2019. (6) T.O. letter no. 03-02/SLDC/DSM/CSPGCL/14/1055, dtd. 30/09/2019.
(2) The ED(O&M:Gen), CSPGCL letter no. 03-01/SE-I/DSM/688, dtd. 24/05/2019. (7) The CE(C&RA), CSPGCL letter no. 03-09/C&RA/731, dtd. 23/10/2019.
(3) The ED(C&RA), CSPGCL letter no. 03-09/C&RA/343/Raipur, dtd. 25/05/2019. (8) The Addl. CE (O&M: Gen), CSPGCL letter no. 03-01/SE-I/DSM/373, dtd. Nil.
(4) T.O. letter no. 03-02/SLDC/DSM/CSPGCL/21/500, dtd. 27/06/2019. (9) T.O. letter no. 03-02/SLDC/DSM/CSPGCL/14/2048, dtd. 13/03/2020.
(5) The SE (GCC), CSPGCL letter no. 03-01/GCC/SE-IV/1219, dtd. 19/09/2019. (10) T.O. letter no. 03-02/SLDC/DSM/CSPGCL/14/528, dtd. 07/07/2020.

Please find enclosed herewith the revised statement of State Deviation Settlement Mechanism Account in respect of ABVTPS (Madwa) generating station (MTTPS CSPGCL) for the month of February-2019.

Vide letter cited under reference no (1), this office has issued statement of provisional SDSMA bill in respect of CSPGCL generating stations for the month of February-2019 considering the net energy-injection as verified by the CSPGCL officials. Later CSPGCL vide letter cited under reference no. (3), (5), (7) and (8) has requested to revise the SDSMA bill of Marwa CSPGCL generating station (ABVTPS) for the month of Feb-2019 considering the energy-injection from the energy-meter in place of ABT meter for dtd. 06/02/2019 by giving the reason reproduced as under:-

"On dtd. 06.02.2019 from 11:21 to 12:16 Hrs, CVT Secondary voltage of 400 KV Main Bus-2 feeding to GT-2 ABT Energy Meter got interrupted during 400 KV Bus change over therefore active energy during this period could not be registered by aforesaid ABT energy meter, while unit was running on 435 MW Load (GT Side), therefore MRD file of ABT energy meter of GT-2 for the aforesaid period was showing zero."

Accordingly the SDSMA bill in respect of ABVTPS (Madwa) generating station for the month of February-2019 is being revised considering the net sent-out energy of energy-meter for GT-2 provided by the CSPGCL vide letter under reference no. (2), in place of ABT meter for the time from 11:21 Hrs to 12:16 Hrs (time-block no. 46 to 50) of dtd. 06/02/2019, which is verified by the officials of CSPGCL and also verified by the officials of CSPDCL through JMR.

Billing Ref. No: SLDC/R1/DSM/CSPGCL/Feb19 Summary of SDSMA Charges for month of Feb-2019 (period from 01-Feb-2019 to 28-Feb-2019)

Entity_Jd	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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Revised Total Charges* in ₹	Already Issued Total Charges* in ₹	Difference of Total DSM Charges* in ₹
MTTPS CSPGCL	297,488,999.63	291,466,607.13	293,039,750.00	-2,991,267.10	-6,693,781	5,312,406	-19,567	-14,957	-1,415,899	-4,847,565	3,431,666
TOTAL	297,488,999.63	291,466,607.13	293,039,750.00	-2,991,267.10	-6,693,781	5,312,406	-19,567	-14,957	-1,415,899	-4,847,565	3,431,666

* -ve (minus) implies Under-injection/Payable by CSPGCL ; +ve(plus) implies Over-injection/receivable by CSPGCL.

** CFD means Charges for Deviation and Add_CFD means Additional Charges for Deviation.

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

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

 Addl. Chief Engineer
 SLDC, CSPTCL, Raipur

Copy to:-

1. The Executive Director (O&M:Gen), CSPGCL, Dangania, Raipur. Fax : 2574442 -For information and necessary action please.
2. The Chief Engineer (R.A. & P.M.), CSPDCL, Dangania, Raipur. - For information and necessary action please.
3. The Chief Engineer (Generation), 2x500 MW ABVTPS Thermal Power Project, CSPGCL, Marwa.-For information and necessary action please.
4. The Superintending Engineer (SO), SLDC, CSPTCL, Raipur. -For information and necessary action please.
5. The Superintending Engineer (MT-Dn.), CSPDCL, Gudhiyari, Raipur- For information and necessary action please.
6. 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 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com****1. Mailing Address:- STATEMENT OF SDSMA CHARGES (REVISED) Billing Ref. No: SLDC/R1/DSM/CSPGCL/Feb19****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 : 31 AUG 2020 Due Date of Payment : 10 SEP 2020****3. Revised Summary of SDSMA Charges for MTTPS CSPGCL for the month of Feruary-2019**

Month	Total Injected Energy (GT) in KWh	Entitled Injected Energy (GT-ST)	Schedule in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Revised Total Charges ₹	Already billed Total Charges ₹	Difference in Total Charges* ₹
Feb-19	297,489,000	291,466,607	293,039,750	-6,693,781	5,312,406	-19,567	-14,957	-1,415,899	-4,847,565	3,431,666
Total	297,489,000	291,466,607	293,039,750	-6,693,781	5,312,406	-19,567	-14,957	-1,415,899	-4,847,565	3,431,666

* -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. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Payable DSM for Crr. Qtr. (Jul19-Sep19) (₹)	LC to be Paid (₹)
2,125,536.00	2,125,536.00	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

5. 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 SDSMA bill in respect of ABVTPS (Madwa) generating station for the month of February-2019 issued vide this office letter no. 03-02/SLDC/DSM/CSPGCL/13/2325 dtd. 20/03/2019 is being revised considering the net sent-out energy of energy-meter for GT-2 provided by the CSPGCL vide letter no. 03-01/SE-I/DSM/688, dtd. 24/05/2019, in place of ABT meter for the time from 11:21 Hrs to 12:16 Hrs (time-block no. 46 to 50) of dtd. 06/02/2019, which is verified by the officials of CSPDCL through JMR and verified by the officials of CSPGCL.
- (3) The difference in bill amount between revised total charges and already billed total charges is receivable by you from CSPDCL, which is to be settled by the O/o General Manager (Finance), CSPDCL, Raipur.
- (4) 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
- (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.

**21.8.2020
Addl. Chief Engineer
SLDC, CSPTCL, Raipur**



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

REVISED DAYWISE STATEMENT OF SDSMA CHARGES OF MTTPS CSPGCL

for the month of **February-2019** (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 ₹	Add_CFD** for Underinjection in ₹	Add_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	10,266,816.2	10,116,244.39	10,095,000.00	-48,796	-94,369	70,041	351,374	0	0	257,005
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	297,488,999.63	291,466,607.13	293,039,750.00	-2,991,267	-6,693,781	1,387,989	5,312,406	-19,567	-14,957	-1,415,899

* -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

