



SUMMARY OF STATEMENT OF DSM CHARGES (REVISED)

Ref:- 03-02/SLDC /DSM /CSPGCL/1628

Date : 08-Nov-2016

To,

<p>(1)The Executive Director (Finance), CSP Distribution Co. Ltd., Ground Floor, Vidhyut Sewa Bhawan, Dangania, Raipur. 492013, Fax: 0771-2574378</p>	<p>(2)The Executive Director (C & CP), CSP Generation Co. Ltd., Shed No. 6, Vidhyut Sewa Bhawan, Dangania, Raipur. 492013, Fax- 0771-2574806</p>
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Sub:- Revised Statement of DSM Charges in respect of Mardwa TPS (MTTPS CSPGCL) for the month of May-2016.

- Ref:- (1) T.O. bill no. 03-02/SLDC/DSM/CSPGCL/595, dtd. 21-Jun-2016.
 (2) The SE (GCC) CSPGCL's letter no. 03-01/SE-I/GCC/1508/Raipur, dtd. 27/08/2016.
 (3) T.O. letter no. 03-02/SLDC/UI/14/1391, dtd. 29-Sep-2016

Vide letter under reference (2), CSPGCL has requested to revise the DSM charges bill of Marwa TPS (MTTPS CSPGCL) for the month of **May-2016**, due to missing data noticed in data of energy-injection for the time from 15:00 Hrs. of dtd. 02/05/2016 to 00:00 Hrs of dtd. 03/05/2016. The matter is already informed to CSPDCL vide letter under reference (3).

Hence the DSM charges bill for the month of May-2016 in respect of MTTPS CSPGCL has been revised (as hilghted in red ink) considering the missing data as provided by CSPGCL's official.

Billing Ref. No: SLDC/DSM/CSPGCL/Rev/ May-2016

Summary of DSM Charges for period from **01-May-2016** to **31-May-2016**

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	329,050,953.12	324,796,960.94	325,442,500.00	-2,863,370.31	-5,481,384	4,432,016	-2,206,062	-19,410	-3,274,840	-0.20
2. HTPS CSPGCL	509,358,578.12	503,887,616.45	500,148,899.25	-914,311.01	-1,630,801	8,990,669	-139,258	-136,313	7,084,298	0.75
3. KTPS CSPGCL	191,885,761.88	187,203,841.56	185,864,250.00	-1,023,350.31	-1,903,895	4,060,205	-84,235	-165,739	1,906,337	0.72
4. KWE500 CSPGCL	292,254,906.25	284,900,576.56	286,162,500.00	-3,445,673.44	-2,579,293	6,411,714	-5,159	-2,270	3,824,992	-0.44
5. MTTPS CSPGCL	10,079,999.84	3,108,280.94	10,376,250.00	-1,004,615.34	-1,446,512	117,591	-582,877	0	-1,911,797	-70.04
TOTAL	1,332,630,199.21	1,303,897,276.44	1,307,994,399.25	-9,251,320.41	-13,041,883	24,012,195	-3,017,591	-323,731	7,628,990	-0.31

* -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 :- The details of the daywise and block-wise DSM Charges statement 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.

Chief Engineer
SLDC, CSPTCL, Raipur

Copy to:-

1. The Executive Director (Commercial), CSPDCL, Dangania, Raipur. Fax : 2574442 -For information and necessary action please.
2. The Executive Director (O&M:Gen), CSPGCL, Dangania, Raipur. Fax : 2574442 -For information and necessary action please.
3. The Chief Engineer (Generation), 2x500 MW Marwa Thermal Power Project, CSPGCL, Marwa.-For information and necessary action please.
4. The Superintending Engineer (MT-Dn.), CSPDCL, Gudhiyari, Raipur- For information and necessary action please.
5. The Superintending Engineer (SO), SLDC, CSPTCL, Raipur. -For information and necessary action please.
6. The Executive Engineer (RA), SLDC, CSPTCL, Dangania, Raipur -For information and necessary action please.



1. Mailing Address:- STATEMENT OF DSM CHARGES (REVISED) Billing Ref. No: SLDC/DSM/CSPGCL/Rev/May-2016

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 DSM Charges Statement : 08-Nov-2016 Due Date of Payment : 08-Dec-2016

3. Summary of DSM Charges for MTTPS CSPGCL for the month of May-2016

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-16	10,079,999.84	3,108,280.94	10,376,250.00	-1,004,615.34	-1,446,512	56,381.25	117,591	-582,877	0	-1,911,797
Total	10,079,999.84	3,108,280.94	10,376,250.00	-1,004,615.33	-1,446,512	56,381.00	117,591	-582,877	0	-1,911,797

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

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4. Technical Remarks:-

Meter_id	LOCATION	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APSB1420	MTTPS_ST2	220KV Korba-West S/S	Substation End	MAIN	OK
APSB1408	MTTPS_GT1	220KV Korba-West S/S	Substation End	MAIN	OK
APSB1392	MTTPS_ST1	220KV Korba-West S/S	Substation End	MAIN	OK

5. Billing Remarks:-

(1) As per Clause no 22 of Hon'ble CSERC's Order dtd. 29.09.2014 passed under Suo-Motu petition no. 36 of 2014 (M), any amount payable/receivable on account of deviations from schedule by CSPGCL thermal power stations shall be adjusted in the monthly power purchase bill of power purchased by CSPDCL from CSPGCL.

Late payment surcharge shall be applicable as per MYT Regulations 2012.

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

(3) The bill amount of DSM Charges is payable by you to CSPDCL, which is to be settled by the O/o Executive Director (Finance), CSPDCL, Raipur.

(4) As per Clause no 17 of CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be maintained by CSPDCL w.e.f. 1st Nov. 2014. The details of the New account as maintained by CSPDCL are as under:

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"

(iii) Account Number. - 619401010050442

(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur

(iv) IFSC Code - UBIN0561941

(5) The DSM charges bill has been revised, due to missing data noticed in data of energy-injection for the time from 15:00 Hrs. of dtd. 02/05/2016 to 00:00 Hrs of dtd. 03/05/2016.

(6) 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.

6. Notice:-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulation 2014 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 = **51**

(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 = **0**

(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **97**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

(2). ~~Number of blocks when overscheduling observed = Nil~~

(3). If the above bill is not paid, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued in Suo-Motu Petitio No 32 of 2014(M).



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

DAYWISE STATEMENT OF DSM CHARGES OF MTTPS CSPGCL (REVISED)

for the month of **May-2016** (for the period **01-May-2016** to **31-May-2016**)

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-May-16	4,822,203.12	4,503,771.88	4,695,000.00	-298,348	-569,655	48,881	97,364	-407,624	0	-879,915
02-May-16	5,257,796.72	4,977,648.12	5,681,250.00	-706,267	-876,856	7,500	20,227	-175,253	0	-1,031,882
03-May-16	0.00	0.00	0.00	0	0	0	0	0	0	0
04-May-16	0.00	-273,742.19	0.00	0	0	0	0	0	0	0
05-May-16	0.00	-344,085.94	0.00	0	0	0	0	0	0	0
06-May-16	0.00	-230,721.88	0.00	0	0	0	0	0	0	0
07-May-16	0.00	-197,718.75	0.00	0	0	0	0	0	0	0
08-May-16	0.00	-327,689.06	0.00	0	0	0	0	0	0	0
09-May-16	0.00	-288,726.56	0.00	0	0	0	0	0	0	0
10-May-16	0.00	-245,796.88	0.00	0	0	0	0	0	0	0
11-May-16	0.00	-249,884.38	0.00	0	0	0	0	0	0	0
12-May-16	0.00	-230,001.56	0.00	0	0	0	0	0	0	0
13-May-16	0.00	-227,926.56	0.00	0	0	0	0	0	0	0
14-May-16	0.00	-218,445.31	0.00	0	0	0	0	0	0	0
15-May-16	0.00	-212,593.75	0.00	0	0	0	0	0	0	0
16-May-16	0.00	-220,581.25	0.00	0	0	0	0	0	0	0
17-May-16	0.00	-214,939.06	0.00	0	0	0	0	0	0	0
18-May-16	0.00	-207,223.44	0.00	0	0	0	0	0	0	0
19-May-16	0.00	-222,725.00	0.00	0	0	0	0	0	0	0
20-May-16	0.00	-273,548.44	0.00	0	0	0	0	0	0	0
21-May-16	0.00	-299,395.31	0.00	0	0	0	0	0	0	0
22-May-16	0.00	-316,189.06	0.00	0	0	0	0	0	0	0
23-May-16	0.00	-233,218.75	0.00	0	0	0	0	0	0	0
24-May-16	0.00	-181,770.31	0.00	0	0	0	0	0	0	0
25-May-16	0.00	-130,250.00	0.00	0	0	0	0	0	0	0
26-May-16	0.00	-113,418.75	0.00	0	0	0	0	0	0	0
27-May-16	0.00	-121,710.94	0.00	0	0	0	0	0	0	0
28-May-16	0.00	-138,751.56	0.00	0	0	0	0	0	0	0
29-May-16	0.00	-211,240.62	0.00	0	0	0	0	0	0	0
30-May-16	0.00	-213,423.44	0.00	0	0	0	0	0	0	0
31-May-16	0.00	-227,420.31	0.00	0	0	0	0	0	0	0
Total	10,079,999.84	3,108,280.94	10,376,250.00	-1,004,615	-1,446,512	56,381	117,591	-582,877	0	-1,911,797

* -ve (minus) implies underinjection/ payable by the CSPGCL and + ve (plus) implies overinjection/ receivable by the CSPGCL.

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