

**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**

CIN - U40108CT2003SGC015820

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**SUMMARY OF STATEMENT OF SDSMA CHARGES (PROVISIONAL)**

Ref:- 03-02/SLDC /DSM /CSPGCL/573

Date : 16-Jun-2017

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-2017**

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-2017**. 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/May-2017

Summary of SDSMA Charges for period from 01-May-2017 to 31-May-2017

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	337,669,562.50	333,611,053.91	332,424,000.00	-665,354.69	-1,207,867	3,894,952	0	-71,980	2,615,105	0.36
2. HTPS CSPGCL	475,896,703.12	465,830,343.75	463,436,953.50	-2,308,664.44	-4,443,486	10,996,657	-27,943	-64,475	6,460,754	0.52
3. KTPS CSPGCL	150,309,007.81	146,271,820.31	145,687,250.00	-1,414,289.06	-2,754,417	4,264,413	-3,656	-19,405	1,486,935	0.40
4. KWE500 CSPGCL	359,434,640.62	353,145,140.62	352,184,250.00	-2,022,420.31	-2,313,785	8,405,357	-241,968	-50,875	5,798,729	0.27
5. MTTPS CSPGCL	463,893,534.42	455,750,420.35	453,465,000.00	-1,561,069.63	-3,255,576	8,291,420	-889,399	-92,211	4,054,234	0.50
<b>TOTAL</b>	<b>1,787,203,448.48</b>	<b>1,754,608,778.95</b>	<b>1,747,197,453.50</b>	<b>-7,971,798.13</b>	<b>-13,975,132</b>	<b>35,852,800</b>	<b>-1,162,966</b>	<b>-298,946</b>	<b>20,415,757</b>	<b>0.42</b>

\* -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 SDSMA Charges shall be available shortly on the SLDC website @ [www.sldccg.com](http://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:-**

- The Executive Director (O&M:Gen), CSPGCL, Dangania, Raipur. Fax : 2574442 -For information and necessary action please.
- The Executive Director (Generation), 2x250 MW DSPM TPS, Korba-East, CSPGCL, Korba. -For information and necessary action please.
- The Executive Director (Generation), HTPS, Korba-West, CSPGCL, Korba. -For information and necessary action please.
- The Chief Engineer (Generation), KTPS, Korba-East, CSPGCL, Korba. -For information and necessary action please.
- The Chief Engineer (Generation), 2x500 MW Marwa Thermal Power Project, CSPGCL, Marwa.-For information and necessary action please.
- The Chief Engineer (Commercial), CSPDCL, Dangania, Raipur. - **Kindly issue the bill as per CSERC Tariff order to the generating station for all timeblocks, where generating station has drawl net power from the Grid and schedule was declared as zero in that timeblock.**
- The Addl. Chief Engineer (O&M), 1x500 MW Korba West Extention TPS, Korba-West, CSPGCL, Korba.  
-For information and necessary action please.
- The Superintending Engineer (MT-Dn.), CSPDCL, Gudhiyari, Raipur- For information and necessary action please.
- The Superintending Engineer (SO), SLDC, CSPTCL, Raipur. -For information and necessary action please.
- The Executive Engineer (RA), SLDC, CSPTCL, Dangania, Raipur -For information and necessary action please.



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फैक्स Fax No. 0771-2574174

Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/May-2017****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 : 16-Jun-2017 Due Date of Payment : 26-Jun-2017****3. Summary of DSM Charges for DSPM CSPGCL for the month of May-2017**

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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
MAY-17	337,669,562.50	333,611,053.91	332,424,000.00	-665,354.69	-1,207,867	1,839,197.66	3,894,952	0	-71,980	2,615,105
<b>Total</b>	<b>337,669,562.50</b>	<b>333,611,053.91</b>	<b>332,424,000.00</b>	<b>-665,354.69</b>	<b>-1,207,867</b>	<b>1,839,198.00</b>	<b>3,894,952</b>	<b>0</b>	<b>-71,980</b>	<b>2,615,105</b>

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

\*\* 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
APMB2447	DSPM_ST3	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	Communication fail

**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 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 the 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](http://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 = **5**
- (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 = **28**
- (2). Number of blocks when overscheduling observed = Nil

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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फैक्स Fax No. 0771-2574174

Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/May-2017****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 : 16-Jun-2017 Due Date of Payment : 26-Jun-2017****3. Summary of DSM Charges for HTPS CSPGCL for the month of May-2017**

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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
MAY-17	475,896,703.12	465,830,343.75	463,436,953.50	-2,308,664.44	-4,443,486	4,641,396.94	10,996,657	-27,943	-64,475	6,460,754
<b>Total</b>	<b>475,896,703.12</b>	<b>465,830,343.75</b>	<b>463,436,953.50</b>	<b>-2,308,664.44</b>	<b>-4,443,486</b>	<b>4,641,397.00</b>	<b>10,996,657</b>	<b>-27,943</b>	<b>-64,475</b>	<b>6,460,754</b>

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

\*\* 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
APMB2424	HTPS_ST2	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2463	HTPS_GT2	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2462	HTPS_GT1	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2490	HTPS_GT4	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2425	HTPS_ST3	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2489	HTPS_GT3	220KV Korba-West S/S	Substation End	MAIN	OK
APMB2423	HTPS_ST1	220KV Korba-West S/S	Substation End	MAIN	OK

**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 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 the 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](http://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 = **16**
- (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 = **18**
- (2). Number of blocks when overscheduling observed = Nil

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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Email- sldc.cg.uib@gmail.com

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/May-2017****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 : 16-Jun-2017****Due Date of Payment : 26-Jun-2017****3. Summary of DSM Charges for KTPS CSPGCL for the month of May-2017**

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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
MAY-17	150,309,007.81	146,271,820.31	145,687,250.00	-1,414,289.06	-2,754,417	1,985,190.94	4,264,413	-3,656	-19,405	1,486,935
<b>Total</b>	<b>150,309,007.81</b>	<b>146,271,820.31</b>	<b>145,687,250.00</b>	<b>-1,414,289.06</b>	<b>-2,754,417</b>	<b>1,985,191.00</b>	<b>4,264,413</b>	<b>-3,656</b>	<b>-19,405</b>	<b>1,486,935</b>

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

\*\* CFD means Charges for Deviation and Add\_CFD means Additional Charges for Deviation

**4. Technical Remarks:-**

Meter_id	LOCATION	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB2478	KTPS_GT4	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2426	KTPS_ST3	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2487	KTPS_GT1	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2449	KTPS_ST1	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2477	KTPS_GT3	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2452	KTPS_GT6	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2450	KTPS_GT5	220KV Korba-East S/S	Substation End	MAIN	OK
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. 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 the 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.

**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 = **13**
- (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 = **13**
- (2). Number of blocks when overscheduling observed = **Nil**



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



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Email- [sldc.cg.uib@gmail.com](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/May-2017**

**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 : 16-Jun-2017 Due Date of Payment : 26-Jun-2017****3. Summary of DSM Charges for KWE500 CSPGCL for the month of May-2017**

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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
MAY-17	359,434,640.62	353,145,140.62	352,184,250.00	-2,022,420.31	-2,313,785	2,932,488.75	8,405,357	-241,968	-50,875	5,798,729
<b>Total</b>	<b>359,434,640.62</b>	<b>353,145,140.62</b>	<b>352,184,250.00</b>	<b>-2,022,420.31</b>	<b>-2,313,785</b>	<b>2,932,489.00</b>	<b>8,405,357</b>	<b>-241,968</b>	<b>-50,875</b>	<b>5,798,729</b>

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

\*\* 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. Billing Remarks:-**

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- (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 the 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
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**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 = **25**
- (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 blocks when overscheduling observed = Nil



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

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

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/May-2017**

**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 : 16-Jun-2017 Due Date of Payment : 26-Jun-2017****3. Summary of DSM Charges for MTTPS CSPGCL for the month of May-2017**

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 ₹	Add_CFD** for Underinjection in ₹	Add_CFD** for Overinjection in ₹	Total Charges* in ₹
MAY-17	463,893,534.42	455,750,420.35	453,465,000.00	-1,561,069.63	-3,255,576	3,824,919.39	8,291,420	-889,399	-92,211	4,054,234
<b>Total</b>	<b>463,893,534.42</b>	<b>455,750,420.35</b>	<b>453,465,000.00</b>	<b>-1,561,069.63</b>	<b>-3,255,576</b>	<b>3,824,919.00</b>	<b>8,291,420</b>	<b>-889,399</b>	<b>-92,211</b>	<b>4,054,234</b>

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

\*\* CFD means Charges for Deviation and Add\_CFD means Additional Charges for Deviation

**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
APSB1388	MTTPS_GT2	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) 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 the 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.

**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 = **24**
- (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 = **50**
- (2). Number of blocks when overscheduling observed = Nil



Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur



**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF DSPM CSPGCL (PROVISIONAL)**

for the month of **May-2017** (for the period **01-May-2017** to **31-May-2017** )

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-17	10,810,742.1	10,667,342.97	10,646,250.00	-30,883	-64,738	51,976	86,606	0	0	21,868
02-May-17	11,234,882.8	11,084,717.97	11,040,000.00	-8,669	-26,454	53,387	187,534	0	0	161,080
03-May-17	10,740,890.6	10,589,135.94	10,476,000.00	-8,520	-28,281	110,857	380,676	0	0	352,394
04-May-17	10,843,882.8	10,695,060.94	10,636,000.00	-13,168	-39,564	72,229	173,164	0	0	133,600
05-May-17	11,208,765.6	11,060,285.94	11,036,000.00	-16,330	-42,312	40,616	106,691	0	0	64,379
06-May-17	10,990,187.5	10,840,610.94	10,811,000.00	-16,795	-45,062	46,406	118,388	0	-1,049	72,277
07-May-17	10,384,750.0	10,236,792.19	10,154,750.00	-15,231	-33,945	97,273	192,405	0	-8,794	149,666
08-May-17	10,500,234.3	10,347,623.44	10,292,250.00	-14,153	-27,003	69,527	141,533	0	0	114,530
09-May-17	11,104,546.8	10,949,617.97	10,979,750.00	-57,366	-112,428	27,234	60,897	0	0	-51,531
10-May-17	10,717,859.3	10,567,050.00	10,504,750.00	-10,014	-8,227	72,314	134,843	0	0	126,616
11-May-17	10,808,921.8	10,674,803.12	10,618,500.00	-25,807	-77,646	82,110	210,802	0	0	133,155
12-May-17	10,719,726.5	10,597,460.94	10,523,500.00	-27,352	-73,893	101,313	297,045	0	0	223,152
13-May-17	11,168,179.6	11,040,630.47	11,023,500.00	-20,990	-47,505	38,120	84,467	0	0	36,963
14-May-17	11,099,539.0	10,969,671.88	10,956,000.00	-26,024	-31,995	39,378	57,763	0	0	25,768
15-May-17	11,212,625.0	11,084,155.47	11,086,000.00	-29,959	-38,931	28,115	25,676	0	-13,128	-26,382
16-May-17	11,122,203.1	11,000,846.09	11,026,000.00	-46,448	-89,542	21,294	16,624	0	0	-72,918
17-May-17	11,155,710.9	11,034,416.41	11,016,000.00	-29,946	-47,498	46,474	106,142	0	0	58,644
18-May-17	10,994,375.0	10,872,348.44	10,799,750.00	-23,913	-49,055	96,512	213,360	0	0	164,305
19-May-17	11,146,382.8	11,011,487.50	10,996,000.00	-27,981	-38,095	43,469	73,985	0	0	35,890
20-May-17	11,237,015.6	11,102,918.75	11,088,500.00	-11,758	-19,563	26,177	30,012	0	-12,372	-1,923
21-May-17	10,555,804.6	10,440,562.50	10,373,500.00	-27,330	-24,010	94,393	125,241	0	0	101,231
22-May-17	10,871,070.3	10,751,475.78	10,711,000.00	-16,050	-38,437	56,321	105,247	0	0	66,810
23-May-17	11,285,531.2	11,168,938.28	11,136,000.00	-3,832	-6,649	36,770	109,971	0	0	103,321
24-May-17	11,131,929.6	11,013,217.19	10,971,000.00	-10,494	-23,430	52,711	119,958	0	0	96,528
25-May-17	11,194,000.0	11,076,554.69	11,061,000.00	-29,440	-56,011	44,995	88,335	0	-270	32,054
26-May-17	11,198,820.3	11,077,383.59	11,083,500.00	-33,826	-25,595	27,709	42,438	0	-196	16,647
27-May-17	10,736,726.5	10,623,943.75	10,599,750.00	-37,305	-21,832	61,499	73,512	0	-14,134	37,546
28-May-17	10,109,109.3	9,998,382.81	9,936,000.00	-13,027	-15,113	75,409	122,851	0	-8,160	99,578
29-May-17	10,420,101.5	10,310,246.88	10,232,250.00	-4,187	-5,246	82,184	137,476	0	-13,073	119,157
30-May-17	10,455,796.8	10,337,211.72	10,254,750.00	-10,369	-20,692	92,830	166,312	0	-713	144,907
31-May-17	10,509,250.0	10,386,159.38	10,354,750.00	-18,187	-29,116	49,596	104,999	0	-90	75,792
<b>Total</b>	<b>337,669,562.50</b>	<b>333,611,053.91</b>	<b>332,424,000.00</b>	<b>-665,355</b>	<b>-1,207,867</b>	<b>1,839,198</b>	<b>3,894,952</b>	<b>0</b>	<b>-71,980</b>	<b>2,615,105</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation





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**DAYWISE STATEMENT OF SDSMA CHARGES OF HTPS CSPGCL (PROVISIONAL)**

for the month of **May-2017** (for the period **01-May-2017** to **31-May-2017** )

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-May-17	14,682,523.4	14,366,414.06	14,383,365.00	-110,931	-282,505	93,980	159,481	0	0	-123,024
02-May-17	13,808,984.3	13,391,640.62	13,368,251.25	-183,297	-604,916	206,686	673,867	-21,082	0	47,869
03-May-17	15,653,671.8	15,334,954.69	15,124,706.25	-55,442	-211,609	257,976	999,064	0	0	787,455
04-May-17	12,914,007.8	12,531,467.19	12,328,480.00	-107,210	-322,188	263,853	713,399	-3,047	0	388,164
05-May-17	16,579,359.3	16,254,584.38	16,113,315.00	-43,025	-112,201	184,294	490,376	0	0	378,175
06-May-17	16,440,687.5	16,128,921.88	15,687,500.00	-20,659	-27,248	462,081	1,358,874	0	0	1,331,626
07-May-17	15,050,585.9	14,742,939.06	14,616,000.00	-24,953	-37,676	151,892	265,506	0	-28,141	199,690
08-May-17	15,809,273.4	15,497,456.25	15,421,095.00	-20,405	-35,831	96,767	198,097	0	0	162,266
09-May-17	16,923,546.8	16,608,901.56	16,487,775.00	-16,847	-26,423	137,974	299,912	0	-1,446	272,043
10-May-17	15,943,718.7	15,633,573.44	15,447,775.00	-3,439	-6,422	189,238	369,815	0	0	363,393
11-May-17	16,458,726.5	16,150,764.06	15,883,595.00	-4,776	-13,097	269,613	798,033	0	0	784,936
12-May-17	16,314,921.8	16,015,370.31	15,704,415.00	-7,102	-20,041	318,057	1,006,860	0	0	986,818
13-May-17	15,825,335.9	15,525,140.62	15,520,815.00	-69,175	-156,089	73,501	163,853	0	0	7,764
14-May-17	15,642,773.4	15,336,075.00	15,527,582.50	-252,092	-446,664	60,585	89,486	0	0	-357,178
15-May-17	15,780,750.0	15,467,510.94	15,394,175.00	-18,714	-19,086	92,050	93,457	0	-9,217	65,154
16-May-17	15,719,726.5	15,403,350.00	15,239,175.00	-1,571	-1,567	165,746	265,653	0	0	264,086
17-May-17	15,721,718.7	15,408,546.88	15,167,971.00	-939	-1,540	241,515	421,581	0	0	420,041
18-May-17	16,538,000.0	16,217,742.19	16,080,652.50	-13,219	-25,667	150,309	303,892	0	0	278,225
19-May-17	15,896,789.0	15,558,167.19	15,489,300.00	-56,953	-97,163	125,820	160,527	0	0	63,364
20-May-17	13,187,664.0	12,764,673.44	12,682,500.00	-13,275	-25,723	95,448	214,497	0	0	188,774
21-May-17	14,749,882.8	14,429,107.81	14,442,492.50	-117,497	-163,933	104,112	141,050	0	-1,047	-23,930
22-May-17	15,241,148.4	14,933,164.06	14,837,990.00	-16,155	-29,564	111,329	242,886	0	0	213,322
23-May-17	16,269,109.3	15,940,167.19	15,874,232.50	-58,147	-174,466	124,082	318,351	0	0	143,884
24-May-17	15,861,109.3	15,549,481.25	15,540,430.00	-110,305	-290,874	119,356	209,165	0	0	-81,709
25-May-17	16,689,070.3	16,376,084.38	16,327,365.00	-96,594	-149,066	141,045	277,566	0	0	128,500
26-May-17	15,976,992.1	15,672,932.81	16,347,440.00	-682,676	-830,235	8,168	5,736	0	0	-824,499
27-May-17	14,156,601.5	13,829,793.75	13,767,807.50	-51,868	-150,021	113,854	148,641	-3,813	-16,754	-21,948
28-May-17	12,291,140.6	11,925,807.81	11,928,352.50	-55,227	-39,168	52,682	95,242	0	-216	55,858
29-May-17	13,998,539.0	13,686,978.12	13,661,580.00	-28,218	-42,874	53,616	138,147	0	-7,655	87,618
30-May-17	14,846,507.8	14,529,114.06	14,461,660.00	-22,218	-45,774	89,672	193,482	0	0	147,707
31-May-17	14,923,835.9	14,619,518.75	14,579,160.00	-45,737	-53,853	86,095	180,163	0	0	126,310
<b>Total</b>	<b>475,896,703.12</b>	<b>465,830,343.75</b>	<b>463,436,953.50</b>	<b>-2,308,664</b>	<b>-4,443,486</b>	<b>4,641,397</b>	<b>10,996,657</b>	<b>-27,943</b>	<b>-64,475</b>	<b>6,460,754</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation







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**DAYWISE STATEMENT OF SDSMA CHARGES OF KTPS CSPGCL (PROVISIONAL)**

for the month of **May-2017** (for the period **01-May-2017** to **31-May-2017** )

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-May-17	3,461,484.38	3,330,267.19	3,144,000.00	-3,172	-8,824	189,439	316,012	0	0	307,188
02-May-17	3,474,343.75	3,346,412.50	3,264,000.00	-1,175	-3,729	83,588	269,130	0	0	265,401
03-May-17	3,551,468.75	3,373,735.94	3,384,500.00	-39,673	-153,089	22,642	105,708	0	0	-47,381
04-May-17	5,095,703.12	4,975,310.94	4,984,500.00	-64,462	-140,076	55,273	170,365	0	0	30,289
05-May-17	5,338,570.31	5,210,876.56	5,137,500.00	-3,925	-10,127	77,302	203,668	0	0	193,541
06-May-17	5,320,593.75	5,190,515.62	5,148,750.00	-13,561	-44,998	55,327	118,110	0	-1,335	71,777
07-May-17	5,277,976.56	5,149,526.56	5,151,000.00	-35,859	-70,802	34,386	56,874	0	-61	-13,989
08-May-17	5,216,914.06	5,082,918.75	4,984,000.00	-53,500	-100,399	152,419	293,843	0	0	193,445
09-May-17	5,212,679.69	5,083,026.56	5,056,500.00	-51,995	-81,794	78,522	173,925	0	-300	91,831
10-May-17	5,305,757.81	5,178,285.94	5,184,000.00	-35,973	-58,624	30,259	70,229	0	0	11,605
11-May-17	5,155,734.38	5,022,000.00	5,071,250.00	-88,444	-283,646	39,194	94,211	0	0	-189,435
12-May-17	4,953,328.12	4,816,660.94	4,741,250.00	-57,178	-152,757	129,952	401,568	0	0	248,811
13-May-17	4,718,921.88	4,576,075.00	4,437,750.00	-3,534	-2,475	141,859	340,868	0	0	338,393
14-May-17	4,741,914.06	4,603,764.06	4,556,750.00	-18,438	-21,077	65,452	125,311	0	-3,574	100,660
15-May-17	5,276,453.12	5,161,959.38	5,112,000.00	-21,552	-34,089	71,511	79,230	0	-3,004	42,137
16-May-17	5,111,765.62	5,002,182.81	4,942,000.00	-32,544	-71,147	92,727	138,761	0	0	67,614
17-May-17	4,694,132.81	4,579,184.38	4,584,500.00	-69,000	-130,660	63,684	126,356	-2,810	0	-7,114
18-May-17	4,439,687.50	4,325,545.31	4,310,000.00	-24,398	-47,616	39,944	76,201	0	0	28,585
19-May-17	4,966,359.38	4,843,067.19	4,713,750.00	-5,898	-5,133	135,216	235,797	0	-6,611	224,053
20-May-17	5,426,734.38	5,326,076.56	5,280,000.00	-13,848	-32,763	59,925	132,850	0	-1,680	98,408
21-May-17	5,456,585.94	5,348,635.94	5,400,000.00	-83,475	-116,491	32,111	47,706	0	0	-68,785
22-May-17	5,531,453.12	5,413,496.88	5,400,000.00	-26,964	-49,571	40,461	110,307	0	0	60,737
23-May-17	5,366,007.81	5,244,884.38	5,327,000.00	-120,667	-289,168	38,552	112,336	0	0	-176,832
24-May-17	5,066,101.56	4,939,785.94	4,917,000.00	-49,208	-136,328	71,994	135,183	-846	0	-1,991
25-May-17	4,717,734.38	4,547,823.44	4,644,250.00	-124,838	-238,010	28,411	66,014	0	0	-171,996
26-May-17	5,001,632.81	4,858,729.69	4,920,000.00	-77,212	-119,540	15,942	10,373	0	-2,203	-111,369
27-May-17	4,859,945.31	4,721,945.31	4,766,000.00	-60,205	-53,102	16,150	32,129	0	0	-20,973
28-May-17	4,950,937.50	4,816,543.75	4,920,000.00	-108,012	-143,534	4,556	5,286	0	0	-138,248
29-May-17	3,479,742.19	3,348,167.19	3,420,000.00	-81,989	-88,847	10,156	20,816	0	0	-68,031
30-May-17	4,236,789.06	4,091,134.38	4,035,000.00	-19,539	-32,066	70,909	132,405	0	0	100,339
31-May-17	4,901,554.69	4,763,281.25	4,750,000.00	-24,048	-33,936	37,330	62,839	0	-637	28,267
<b>Total</b>	<b>150,309,007.81</b>	<b>146,271,820.31</b>	<b>145,687,250.00</b>	<b>-1,414,289</b>	<b>-2,754,417</b>	<b>1,985,191</b>	<b>4,264,413</b>	<b>-3,656</b>	<b>-19,405</b>	<b>1,486,935</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation





**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF KWE500 CSPGCL (PROVISIONAL)**

for the month of **May-2017** (for the period **01-May-2017** to **31-May-2017** )

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-May-17	11,635,328.1	11,468,257.81	11,448,000.00	-39,020	-25,802	59,278	165,013	0	0	139,211
02-May-17	11,801,156.2	11,605,410.94	11,448,000.00	-6,448	-10,014	163,859	612,977	0	0	602,963
03-May-17	11,849,531.2	11,652,064.06	11,448,000.00	-9,033	-21,699	213,097	944,228	0	0	922,529
04-May-17	11,765,687.5	11,565,042.19	11,448,000.00	-9,370	-14,455	126,412	427,166	0	0	412,711
05-May-17	11,785,015.6	11,578,909.38	11,448,000.00	-14,405	-8,241	145,314	442,210	0	0	433,969
06-May-17	11,586,890.6	11,408,387.50	11,273,000.00	-12,362	-14,012	147,750	421,235	0	0	407,224
07-May-17	11,643,656.2	11,515,823.44	11,448,000.00	-45,677	-16,030	113,500	283,341	0	0	267,311
08-May-17	11,611,281.2	11,365,603.12	11,448,000.00	-105,359	-190,475	22,962	47,671	0	0	-142,804
09-May-17	11,590,578.1	11,215,139.06	11,370,000.00	-155,228	-237,642	367	883	0	0	-236,759
10-May-17	11,673,390.6	11,393,118.75	11,370,000.00	-55,309	-76,213	78,428	204,363	0	0	128,150
11-May-17	11,723,703.1	11,542,915.62	11,358,000.00	-15,152	-23,984	183,412	574,281	0	0	550,297
12-May-17	11,804,781.2	11,620,935.94	11,448,000.00	-3,017	-3,691	175,953	618,616	0	0	614,924
13-May-17	11,484,953.1	11,291,568.75	11,348,000.00	-182,020	-482,192	118,343	358,215	-177,027	0	-301,004
14-May-17	11,459,718.7	11,267,618.75	11,330,250.00	-124,455	-222,175	61,823	108,816	-2,110	0	-115,469
15-May-17	11,607,031.2	11,424,929.69	11,448,000.00	-48,119	-45,106	25,048	44,041	0	0	-1,065
16-May-17	11,623,375.0	11,441,635.94	11,448,000.00	-47,312	-42,134	40,948	78,711	0	0	36,576
17-May-17	11,669,031.2	11,482,003.12	11,427,000.00	-43,036	-49,820	98,039	251,922	0	0	202,102
18-May-17	11,670,203.1	11,468,707.81	11,427,000.00	-34,303	-58,120	76,011	202,760	0	0	144,640
19-May-17	11,679,281.2	11,483,884.38	11,461,000.00	-32,062	-14,346	54,947	141,949	0	0	127,603
20-May-17	11,734,453.1	11,541,546.88	11,461,000.00	-19,331	-23,067	99,878	256,466	0	0	233,400
21-May-17	11,508,656.2	11,306,303.12	11,311,000.00	-66,114	-35,805	56,142	70,965	0	-50,875	-15,714
22-May-17	11,721,906.2	11,522,337.50	11,461,000.00	-22,570	-14,642	83,908	223,723	0	0	209,081
23-May-17	11,771,312.5	11,569,665.62	11,461,000.00	-13,527	-28,323	122,192	380,965	0	0	352,642
24-May-17	11,740,968.7	11,534,954.69	11,461,000.00	-33,100	-29,076	107,055	314,714	0	0	285,638
25-May-17	11,224,765.6	11,023,034.38	11,336,000.00	-437,658	-325,782	120,320	293,005	-62,832	0	-95,609
26-May-17	11,612,953.1	11,411,606.25	11,461,000.00	-82,516	-32,891	33,122	84,339	0	0	51,448
27-May-17	10,747,437.5	10,544,484.38	10,651,000.00	-153,008	-178,034	46,492	64,040	0	0	-113,993
28-May-17	10,612,250.0	10,405,078.12	10,395,000.00	-85,731	-47,787	81,451	128,531	0	0	80,744
29-May-17	11,694,609.3	11,491,821.88	11,475,000.00	-69,480	-19,942	86,302	237,813	0	0	217,871
30-May-17	11,678,453.1	11,471,468.75	11,371,000.00	-23,131	-9,660	120,685	264,553	0	0	254,893
31-May-17	11,722,281.2	11,530,882.81	11,496,000.00	-34,566	-12,624	69,448	157,843	0	0	145,219
<b>Total</b>	<b>359,434,640.62</b>	<b>353,145,140.62</b>	<b>352,184,250.00</b>	<b>-2,022,420</b>	<b>-2,313,785</b>	<b>2,932,489</b>	<b>8,405,357</b>	<b>-241,968</b>	<b>-50,875</b>	<b>5,798,729</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation





**CHHATTISGARH STATE LOAD DESPATCH CENTRE**  
**CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010**  
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**DAYWISE STATEMENT OF SDSMA CHARGES OF MTTPS CSPGCL (PROVISIONAL)**

for the month of **May-2017** (for the period **01-May-2017** to **31-May-2017** )

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-May-17	14,810,299.6	14,597,826.25	14,400,000.00	-388	-348	198,215	335,352	0	0	335,004
02-May-17	16,768,312.4	16,555,657.77	16,537,500.00	-48,132	-129,505	66,290	213,517	0	0	84,011
03-May-17	15,717,988.6	15,507,757.35	15,325,000.00	-12,622	-38,307	195,379	831,297	0	0	792,990
04-May-17	15,630,600.8	15,416,377.38	15,175,000.00	-21,398	-86,439	262,775	700,972	0	0	614,532
05-May-17	15,791,070.9	15,570,694.42	15,450,000.00	-19,239	-54,524	139,933	334,119	0	0	279,595
06-May-17	15,913,238.6	15,694,741.73	15,550,000.00	-8,396	-28,711	150,653	336,590	0	-2,251	305,628
07-May-17	14,733,150.5	14,519,822.41	14,400,000.00	-5,672	-9,178	125,495	262,962	0	-1,126	252,658
08-May-17	14,757,632.0	14,559,258.63	14,400,000.00	-864	-1,466	160,123	328,889	0	0	327,423
09-May-17	14,696,267.0	14,476,777.95	14,400,000.00	-14,304	-38,743	91,082	148,585	0	-5,468	104,373
10-May-17	14,761,372.1	14,535,020.56	14,400,000.00	-161	-324	135,182	276,179	0	0	275,855
11-May-17	14,637,107.9	14,420,084.48	14,400,000.00	-9,897	-21,854	29,981	87,738	0	0	65,885
12-May-17	15,791,812.4	15,527,621.84	15,417,500.00	-12,539	-35,920	122,661	427,649	0	0	391,729
13-May-17	19,102,063.8	18,699,762.32	18,480,000.00	0	0	219,762	515,501	0	0	515,501
14-May-17	18,936,663.3	18,530,496.13	18,480,000.00	-50,130	-81,338	100,626	179,827	0	-3,093	95,395
15-May-17	15,507,311.0	15,096,309.47	15,262,500.00	-314,821	-646,772	148,631	205,950	-327,310	-5,172	-773,303
16-May-17	10,984,460.1	10,628,500.80	10,560,000.00	-4,267	-11,911	72,768	92,945	0	0	81,034
17-May-17	10,970,994.2	10,638,922.39	10,560,000.00	-5,156	-11,525	84,079	173,708	0	0	162,183
18-May-17	13,413,880.6	12,987,883.76	13,370,000.00	-523,153	-1,107,879	141,036	293,995	-226,425	0	-1,040,310
19-May-17	15,298,134.9	14,955,555.22	14,860,000.00	-23,267	-26,882	118,823	199,171	0	-5,034	167,256
20-May-17	14,748,825.2	14,432,792.44	14,400,000.00	-8,149	-14,138	40,942	95,934	0	0	81,796
21-May-17	14,739,602.2	14,442,114.74	14,400,000.00	-6,974	-8,145	49,089	52,279	0	-11,440	32,694
22-May-17	14,765,551.1	14,561,566.73	14,400,000.00	0	0	161,567	345,120	0	0	345,120
23-May-17	14,765,740.0	14,553,693.15	14,400,000.00	0	0	153,693	397,162	0	0	397,162
24-May-17	14,803,052.5	14,587,724.40	14,400,000.00	-378	-908	188,102	398,954	0	0	398,045
25-May-17	14,703,561.0	14,491,936.05	14,400,000.00	-2,800	-5,947	94,736	158,930	0	-905	152,078
26-May-17	14,680,319.5	14,457,183.63	14,400,000.00	-12,831	-6,110	70,014	99,278	0	-1,152	92,017
27-May-17	14,704,669.0	14,478,019.00	14,400,000.00	-7,637	-5,834	85,656	111,588	0	-13,091	92,664
28-May-17	14,557,626.3	14,333,915.45	14,200,000.00	-18,382	-5,515	152,298	238,013	0	-26,840	205,658
29-May-17	14,741,798.2	14,525,288.89	14,400,000.00	-1,888	-2,684	127,177	255,180	0	-14,145	238,351
30-May-17	14,626,392.0	14,417,221.70	14,400,000.00	-36,025	-55,320	53,247	98,397	0	-1,598	41,479
31-May-17	13,834,035.4	13,549,893.30	13,837,500.00	-391,599	-819,350	84,906	95,640	-335,664	-897	-1,060,271
<b>Total</b>	<b>463,893,534.42</b>	<b>455,750,420.35</b>	<b>453,465,000.00</b>	<b>-1,561,070</b>	<b>-3,255,576</b>	<b>3,824,919</b>	<b>8,291,420</b>	<b>-889,399</b>	<b>-92,211</b>	<b>4,054,234</b>

\* -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



**State Load Despatch Centre, Raipur  
Chhattisgarh State Power Transmission Co. Ltd.**

**Violation Report under Deviation volume and consequences of crossing limits as per Regulation 7 of CSERC (Intra-State ABT and DSM) Regulations, 2016 in respect of CSPGCL**

for period from 01-May-17 to 31-May-17

	DSPM CSPGCL			HTPS CSPGCL			KTPS CSPGCL			KWE500 CSPGCL			MTTPS CSPGCL		
	A	C	Total	A	C	Total	A	C	Total	A	C	Total	A	C	Total
02-May-17	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0
03-May-17	2	0	2	1	0	1	2	0	2	0	0	0	0	0	0
04-May-17	0	0	0	10	0	10	0	0	0	0	0	0	0	0	0
06-May-17	0	1	1	0	0	0	0	1	1	0	0	0	1	1	2
07-May-17	0	3	3	0	3	3	0	1	1	0	0	0	0	3	3
09-May-17	0	0	0	0	1	1	0	1	1	0	0	0	0	2	2
11-May-17	0	0	0	2	0	2	0	0	0	2	0	2	0	0	0
12-May-17	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0
13-May-17	0	0	0	0	0	0	0	0	0	6	0	6	0	0	0
14-May-17	1	0	1	0	0	0	0	1	1	1	0	1	0	2	2
15-May-17	0	1	1	0	1	1	0	1	1	0	0	0	4	1	5
17-May-17	1	0	1	0	0	0	5	0	5	0	0	0	0	0	0
18-May-17	0	0	0	0	0	0	0	0	0	0	0	0	8	0	8
19-May-17	0	0	0	0	0	0	0	2	2	0	0	0	0	2	2
20-May-17	0	1	1	0	0	0	0	1	1	0	0	0	0	0	0
21-May-17	0	0	0	0	1	1	0	0	0	0	3	3	0	8	8
22-May-17	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
24-May-17	0	0	0	0	0	0	3	0	3	0	0	0	0	0	0
25-May-17	0	1	1	1	0	1	0	0	0	12	0	12	0	1	1
26-May-17	0	1	1	0	0	0	0	3	3	0	0	0	0	2	2
27-May-17	0	4	4	1	5	6	0	0	0	0	0	0	0	6	6
28-May-17	0	8	8	0	1	1	0	0	0	2	0	2	0	13	13
29-May-17	0	6	6	0	6	6	1	0	1	0	0	0	0	7	7
30-May-17	0	1	1	0	0	0	1	0	1	2	0	2	0	1	1
31-May-17	0	1	1	0	0	0	0	2	2	0	0	0	11	1	12
<b>Total</b>	<b>5</b>	<b>28</b>	<b>33</b>	<b>16</b>	<b>18</b>	<b>34</b>	<b>13</b>	<b>13</b>	<b>26</b>	<b>25</b>	<b>3</b>	<b>28</b>	<b>24</b>	<b>50</b>	<b>74</b>

**Where**

**A** = Under-injection/Over-injection of electricity exceeds 12% of schedule or 150 MW whichever is lower during a time-block, when Grid frequency is 49.7 Hz and above and below 50.10 Hz

**B**= Under-injection of electricity during a time-block when frequency is below 49.7 Hz.

**C**= Over-injection of electricity during a time-block when frequency is 50.10 Hz and above.