



CIN - U40108CT2003SGC015820

दूरभाष Phone : 0771-2574172  
Website : www.sldccg.com**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

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/13/701

Date : 27-Jul-2019

To,

- (1)The Executive Director (Finance), (2)The Executive Director (C & CP),  
CSP Distribution Co. Ltd., CSP Generation Co. Ltd.,  
Ground Floor, Vidhyut Sewa, Shed No. 6, Vidhyut Sewa  
Bhawan, Dangania, Raipur. Bhawan, Dangania, Raipur.  
492013, Fax: 0771-2574378 492013, Fax- 0771-2574806

Sub:- **Provisional Statement of State Deviation Settlement Mechanism Account in respect of CSPGCL for the month of June-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 **June-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 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/Jun-2019

Summary of SDSMA Charges for period from 01-Jun-2019 to 30-Jun-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	297,994,812.50	294,035,132.81	290,671,500.00	-1,564,835.94	-4,326,666	17,750,056	-1,827,469	-254,329	11,341,592	1.16
2. HTPS CSPGCL	333,931,875.00	323,171,578.33	318,466,250.00	-824,054.90	-2,143,235	19,402,148	-91,946	-358,967	16,808,000	1.48
3. KTPS CSPGCL	102,075,265.62	99,677,623.44	100,726,000.00	-1,498,585.94	-4,639,811	1,483,625	-397,296	-18,476	-3,571,958	-1.04
4. KWE500 CSPGCL	311,110,171.88	304,964,923.44	304,027,500.00	-2,747,231.25	-7,683,463	18,459,858	-3,349,519	-71,775	7,355,101	0.31
5. MTTPS CSPGCL	421,594,895.49	414,176,098.62	411,036,000.00	-1,885,976.38	-4,224,361	21,268,009	-107,398	-64,332	16,871,918	0.76
<b>TOTAL</b>	<b>1,466,707,020.49</b>	<b>1,436,025,356.63</b>	<b>1,424,927,250.00</b>	<b>-8,520,684.40</b>	<b>-23,017,536</b>	<b>78,363,697</b>	<b>-5,773,629</b>	<b>-767,880</b>	<b>48,804,653</b>	<b>0.78</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 :-** (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](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 (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.**
- The Addl. Chief Engineer (O&M), 1x500 MW Korba West Extension TPS, Korba-West, CSPGCL, Korba. -For information and necessary action please.
- The Superintending Engineer (MT-Dn.), CSPDCL, Gudhiyari, Raipur- For information and necessary action please.
- The Superintending Engineer (SO), SLDC, CSPTCL, Raipur. -For information and necessary action please.
- The Executive Engineer (RA), SLDC, CSPTCL, Dangania, Raipur -For information and necessary action please.



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/Jun-2019****To,  
The Executive Director ( C & CP ),  
C.S.Power Generation Co. Ltd.  
Shed No. 6, Vidhut Sewa Bhavan,Danganiya , Raipur  
492013 , Fax No -0771 2574806****2. Date of Issue of Statement : 27-Jul-2019 Due Date of Payment : 06-Aug-2019****3. Summary of SDSMA Charges for DSPM CSPGCL for the month of June-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 ₹
JUN-19	297,994,812.50	294,035,132.81	290,671,500.00	-1,564,835.94	-4,326,666	4,793,918.44	17,750,056	-1,827,469	-254,329	11,341,592
<b>Total</b>	<b>297,994,812.50</b>	<b>294,035,132.81</b>	<b>290,671,500.00</b>	<b>-1,564,835.94</b>	<b>-4,326,666</b>	<b>4,793,918.00</b>	<b>17,750,056</b>	<b>-1,827,469</b>	<b>-254,329</b>	<b>11,341,592</b>

\* -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 (Jan19-Mar19) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr19-Jun19)( ₹ )	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 = **53**  
(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 = **25**
- (2). Number of blocks when overscheduling observed = **Nil**

**Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur**

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**



CIN - U40108CT2003SGC015820

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](mailto:sldc.cg.uib@gmail.com)

**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/Jun-2019**

To,  
The Executive Director ( C & CP ),  
C.S.Power Generation Co. Ltd.  
Shed No. 6, Vidhut Sewa Bhavan,Danganiya , Raipur  
492013 , Fax No -0771 2574806

**2. Date of Issue of Statement : 27-Jul-2019 Due Date of Payment : 06-Aug-2019**

**3. Summary of SDSMA Charges for HTPS CSPGCL for the month of June-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 ₹
JUN-19	333,931,875.00	323,171,578.33	318,466,250.00	-824,054.90	-2,143,235	5,520,823.23	19,402,148	-91,946	-358,967	16,808,000
<b>Total</b>	<b>333,931,875.00</b>	<b>323,171,578.33</b>	<b>318,466,250.00</b>	<b>-824,054.90</b>	<b>-2,143,235</b>	<b>5,520,823.00</b>	<b>19,402,148</b>	<b>-91,946</b>	<b>-358,967</b>	<b>16,808,000</b>

\* -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 (Jan19-Mar19) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr19-Jun19)( ₹ )	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](http://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 = **8**
  - (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 = **42**
- (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](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/Jun-2019****To,  
The Executive Director ( C & CP ),  
C.S.Power Generation Co. Ltd.  
Shed No. 6, Vidhut Sewa Bhavan,Danganiya , Raipur  
492013 , Fax No -0771 2574806****2. Date of Issue of Statement : 27-Jul-2019 Due Date of Payment : 06-Aug-2019****3. Summary of SDSMA Charges for KTPS CSPGCL for the month of June-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 ₹
JUN-19	102,075,265.62	99,677,623.44	100,726,000.00	-1,498,585.94	-4,639,811	399,327.81	1,483,625	-397,296	-18,476	-3,571,958
<b>Total</b>	<b>102,075,265.62</b>	<b>99,677,623.44</b>	<b>100,726,000.00</b>	<b>-1,498,585.94</b>	<b>-4,639,811</b>	<b>399,328.00</b>	<b>1,483,625</b>	<b>-397,296</b>	<b>-18,476</b>	<b>-3,571,958</b>

\* -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
APMB2449	KTPS_ST1	220KV Korba-East S/S	Substation End	MAIN	OK
APMB2450	KTPS_GT5	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

**5. Letter of Credit Details:-**

Avg. Payable DSM for Pre. Qtr (Jan19-Mar19) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr19-Jun19)( ₹ )	LC to be Paid ( ₹ )
1,384,018.00	3,908,723.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

- 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 settlement 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
- 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.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any.
- The details of the above DSM charges statement is available in the CGSLDC website [www.sldccg.com](http://www.sldccg.com) under the link Commercial->DSM Charges of CSPGCL.

**7. Notice:-**

- 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 = **38**  
(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 = **14**
- 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](mailto:sldc.cg.uib@gmail.com)**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/CSPGCL/Jun-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 : 27-Jul-2019 Due Date of Payment : 06-Aug-2019****3. Summary of SDSMA Charges for KWE500 CSPGCL for the month of June-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 ₹
JUN-19	311,110,171.88	304,964,923.44	304,027,500.00	-2,747,231.25	-7,683,463	4,344,180.31	18,459,858	-3,349,519	-71,775	7,355,101
<b>Total</b>	<b>311,110,171.88</b>	<b>304,964,923.44</b>	<b>304,027,500.00</b>	<b>-2,747,231.25</b>	<b>-7,683,463</b>	<b>4,344,180.00</b>	<b>18,459,858</b>	<b>-3,349,519</b>	<b>-71,775</b>	<b>7,355,101</b>

\* -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 (Jan19-Mar19) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr19-Jun19)( ₹ )	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](http://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 = **37**
- (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 = **7**
- (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/Jun-2019****To,  
The Executive Director ( C & CP ),  
C.S.Power Generation Co. Ltd.  
Shed No. 6, Vidhut Sewa Bhavan,Danganiya , Raipur  
492013 , Fax No -0771 2574806****2. Date of Issue of Statement : 27-Jul-2019 Due Date of Payment : 06-Aug-2019****3. Summary of SDSMA Charges for MTTPS CSPGCL for the month of June-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 ₹
JUN-19	421,594,895.49	414,176,098.62	411,036,000.00	-1,885,976.38	-4,224,361	4,908,177.42	21,268,009	-107,398	-64,332	16,871,918
<b>Total</b>	<b>421,594,895.49</b>	<b>414,176,098.62</b>	<b>411,036,000.00</b>	<b>-1,885,976.38</b>	<b>-4,224,361</b>	<b>4,908,177.00</b>	<b>21,268,009</b>	<b>-107,398</b>	<b>-64,332</b>	<b>16,871,918</b>

\* -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 (Jan19-Mar19) ( ₹ )	Highest Payable DSM for Crr. Qtr. (Apr19-Jun19)( ₹ )	LC to be Paid ( ₹ )
4,847,565.00	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 **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 = **23**  
(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 = **12**
- (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**  
 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 **June-2019** (for the period **01-Jun-2019** to **30-Jun-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 ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-19	8,623,359.38	8,459,765.62	8,540,750.00	-300,594	-919,960	207,234	674,515	-461,444	-6,142	-713,030
02-Jun-19	10,125,914.0	10,008,406.25	9,885,000.00	-45,539	-14,332	168,945	496,036	0	-24,699	457,005
03-Jun-19	10,038,054.6	9,923,070.31	9,767,500.00	-8,961	-9,705	161,527	263,709	0	0	254,004
04-Jun-19	10,125,523.4	9,998,789.06	9,842,500.00	-3,766	-16,228	160,055	688,282	0	0	672,055
05-Jun-19	9,767,625.00	9,648,937.50	9,360,000.00	0	0	288,938	1,478,732	0	0	1,478,732
06-Jun-19	9,440,953.12	9,322,671.88	9,118,750.00	-6,719	-22,874	209,042	902,579	0	0	879,705
07-Jun-19	8,146,781.25	7,996,718.75	8,051,250.00	-279,867	-1,248,511	208,698	944,002	-891,924	0	-1,196,433
08-Jun-19	9,136,351.56	9,022,203.12	8,788,250.00	-1,125	-3,214	235,078	1,210,343	0	0	1,207,129
09-Jun-19	9,884,187.50	9,774,343.75	9,588,750.00	-6,234	-26,184	191,378	797,284	0	0	771,100
10-Jun-19	10,537,796.8	10,420,265.62	10,280,000.00	-4,164	-24,329	144,430	683,928	0	0	659,599
11-Jun-19	10,546,250.0	10,430,695.31	10,335,000.00	-19,008	-47,325	114,703	469,987	0	-6,012	416,651
12-Jun-19	10,764,382.8	10,651,828.12	10,528,750.00	-115,258	-159,919	192,795	432,004	-178	-116,377	155,529
13-Jun-19	10,538,445.3	10,426,359.38	10,358,750.00	-13,367	-33,081	80,977	216,120	0	-2,278	180,761
14-Jun-19	10,327,875.0	10,214,000.00	10,087,500.00	-4,289	-6,968	130,789	583,599	0	0	576,631
15-Jun-19	10,062,148.4	9,950,687.50	9,900,000.00	-78,141	-62,620	120,823	309,990	0	-32,452	214,918
16-Jun-19	10,141,843.7	10,031,906.25	9,907,500.00	-45,820	-59,562	169,175	386,964	0	-30,216	297,186
17-Jun-19	9,714,414.06	9,596,835.94	9,563,750.00	-154,094	-473,112	178,152	485,861	-245,062	-685	-232,998
18-Jun-19	6,595,312.50	6,311,328.12	6,525,000.00	-321,633	-784,794	100,616	450,752	-228,861	0	-562,903
19-Jun-19	10,063,742.1	9,778,703.12	9,636,250.00	-6,219	-27,436	148,672	576,454	0	0	549,017
20-Jun-19	10,251,992.1	10,022,398.44	9,815,000.00	-430	-352	207,828	812,491	0	-3,810	808,330
21-Jun-19	9,812,695.31	9,708,312.50	9,536,250.00	-15,859	-25,913	187,922	766,433	0	-3,317	737,202
22-Jun-19	9,022,703.12	8,909,320.31	8,697,500.00	-7,430	-50,504	209,197	851,929	0	0	801,424
23-Jun-19	9,461,554.69	9,350,515.62	9,166,250.00	-9,133	-16,012	193,398	703,026	0	-2,207	684,806
24-Jun-19	10,074,593.7	9,961,906.25	9,850,000.00	-5,445	-14,455	117,352	413,714	0	0	399,260
25-Jun-19	10,909,539.0	10,792,132.81	10,727,500.00	-12,914	-59,225	77,547	298,205	0	0	238,980
26-Jun-19	11,151,632.8	11,040,125.00	10,990,000.00	-36,586	-95,965	80,780	272,337	0	0	176,372
27-Jun-19	11,174,859.3	11,059,187.50	11,040,000.00	-22,727	-46,060	41,914	92,770	0	-4,385	42,326
28-Jun-19	11,025,023.4	10,911,000.00	10,818,750.00	-24,117	-54,419	103,111	250,321	0	0	195,902
29-Jun-19	10,374,546.8	10,264,562.50	10,080,000.00	0	0	184,562	751,402	0	-3,831	747,571
30-Jun-19	10,154,710.9	10,048,156.25	9,885,000.00	-15,398	-23,608	178,281	486,287	0	-17,918	444,761
<b>Total</b>	<b>297,994,812.50</b>	<b>294,035,132.81</b>	<b>290,671,500.00</b>	<b>-1,564,836</b>	<b>-4,326,666</b>	<b>4,793,918</b>	<b>17,750,056</b>	<b>-1,827,469</b>	<b>-254,329</b>	<b>11,341,592</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**  
 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 **June-2019** (for the period **01-Jun-2019** to **30-Jun-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 ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-19	11,872,101.5	11,539,107.66	11,284,000.00	-31,027	-65,654	286,134	985,322	0	-18,498	901,170
02-Jun-19	11,934,640.6	11,599,770.20	11,520,000.00	-50,738	-28,357	130,508	305,673	0	-46,496	230,820
03-Jun-19	11,569,515.6	11,225,068.66	11,095,000.00	-41,644	-46,270	171,712	242,986	0	0	196,716
04-Jun-19	12,051,460.9	11,707,159.27	11,520,000.00	-11,758	-21,628	198,917	1,015,442	0	0	993,814
05-Jun-19	11,651,992.1	11,309,365.51	11,082,000.00	-4,773	-24,100	232,139	1,133,319	0	0	1,109,219
06-Jun-19	10,921,687.5	10,585,062.36	10,213,750.00	-12,811	-57,218	375,563	1,444,766	0	0	1,387,548
07-Jun-19	11,404,960.9	11,059,398.27	10,627,500.00	-839	-4,654	432,737	1,993,672	0	0	1,989,018
08-Jun-19	11,113,929.6	10,780,076.47	10,597,500.00	-2,981	-12,593	185,558	821,438	0	0	808,845
09-Jun-19	11,501,500.0	11,167,307.69	11,055,000.00	-14,508	-35,173	126,816	509,360	0	0	474,187
10-Jun-19	11,518,226.5	11,179,124.89	11,048,750.00	-5,058	-18,194	135,433	602,615	0	0	584,422
11-Jun-19	8,364,250.00	7,958,307.67	7,860,000.00	-13,202	-36,440	111,509	581,568	0	-2,793	542,335
12-Jun-19	11,366,929.6	11,023,475.00	10,770,000.00	-33,098	-97,717	286,573	617,308	0	-91,939	427,652
13-Jun-19	9,765,757.81	9,393,776.56	9,332,000.00	-58,138	-170,544	119,914	211,245	-421	-31,600	8,680
14-Jun-19	7,853,578.12	7,470,760.94	7,592,000.00	-130,208	-468,466	8,969	42,721	0	0	-425,745
15-Jun-19	10,612,765.6	10,249,820.31	10,211,500.00	-74,723	-190,168	113,044	241,760	0	-15,651	35,941
16-Jun-19	11,243,765.6	10,916,121.88	10,815,000.00	-30,483	-72,418	131,605	311,327	0	-19,966	218,943
17-Jun-19	11,166,640.6	10,804,935.94	10,802,500.00	-149,680	-457,356	152,116	311,709	-91,526	-37,100	-274,273
18-Jun-19	12,141,484.3	11,785,484.38	11,756,000.00	-20,562	-66,263	50,047	182,981	0	0	116,718
19-Jun-19	11,818,148.4	11,450,392.19	11,368,250.00	-8,944	-32,052	91,086	358,226	0	0	326,174
20-Jun-19	11,664,539.0	11,271,323.44	11,160,000.00	-391	-866	111,714	430,178	0	-4,652	424,660
21-Jun-19	11,656,578.1	11,260,992.19	10,989,000.00	0	0	271,992	1,052,603	0	-21,062	1,031,541
22-Jun-19	10,999,429.6	10,611,143.75	10,302,500.00	-928	-697	309,572	1,271,108	0	0	1,270,412
23-Jun-19	11,330,515.6	10,952,993.75	10,760,000.00	-8,508	-15,305	201,502	700,933	0	-11,732	673,896
24-Jun-19	11,571,976.5	11,140,207.81	11,160,000.00	-37,214	-131,293	17,422	57,448	0	0	-73,845
25-Jun-19	11,619,085.9	11,222,614.06	11,040,000.00	-177	-714	182,791	685,315	0	0	684,601
26-Jun-19	11,067,132.8	10,693,525.00	10,546,000.00	-8,123	-17,224	155,648	509,927	0	-25,744	466,960
27-Jun-19	11,176,210.9	10,829,604.69	10,537,500.00	-1,569	-2,332	293,673	786,515	0	-18,618	765,565
28-Jun-19	11,248,578.1	10,923,484.38	10,650,000.00	-1,572	-1,006	275,056	759,038	0	-2,825	755,207
29-Jun-19	11,474,671.8	11,151,631.25	10,920,000.00	0	0	231,631	903,557	0	-10,291	893,266
30-Jun-19	10,249,820.3	9,909,542.19	9,850,500.00	-70,400	-68,535	129,442	332,086	0	0	263,551
<b>Total</b>	<b>333,931,875.00</b>	<b>323,171,578.33</b>	<b>318,466,250.00</b>	<b>-824,055</b>	<b>-2,143,235</b>	<b>5,520,823</b>	<b>19,402,148</b>	<b>-91,946</b>	<b>-358,967</b>	<b>16,808,000</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**  
 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 **June-2019** (for the period **01-Jun-2019** to **30-Jun-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 ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-19	3,865,750.00	3,781,435.94	3,840,000.00	-58,680	-174,070	116	537	0	0	-173,533
02-Jun-19	3,847,781.25	3,762,020.31	3,795,000.00	-39,386	-91,979	6,406	1,818	0	-6,222	-96,383
03-Jun-19	3,833,031.25	3,750,303.12	3,815,000.00	-68,038	-128,288	3,341	6,510	0	0	-121,778
04-Jun-19	3,433,234.38	3,349,215.62	3,356,250.00	-38,348	-206,921	14,222	40,942	-26,273	0	-192,252
05-Jun-19	2,005,242.19	1,906,551.56	1,943,750.00	-49,341	-285,697	9,772	65,902	-23,096	0	-242,891
06-Jun-19	2,400,218.75	2,322,559.38	2,440,000.00	-122,056	-397,273	4,616	18,361	-76,124	0	-455,035
07-Jun-19	1,869,140.62	1,794,012.50	1,800,000.00	-18,550	-85,464	12,562	68,604	0	0	-16,860
08-Jun-19	2,410,671.88	2,322,093.75	2,267,500.00	-13,069	-71,376	67,662	361,263	0	0	289,887
09-Jun-19	3,766,742.19	3,697,595.31	3,720,000.00	-26,181	-109,067	3,777	14,663	0	0	-94,404
10-Jun-19	3,775,164.06	3,699,023.44	3,720,000.00	-29,534	-138,629	8,558	34,352	0	0	-104,277
11-Jun-19	3,741,796.88	3,662,270.31	3,720,000.00	-57,967	-184,413	238	789	0	0	-183,624
12-Jun-19	3,677,304.69	3,600,076.56	3,623,500.00	-39,297	-73,752	15,873	30,851	0	-5,938	-48,838
13-Jun-19	3,297,304.69	3,222,107.81	3,306,000.00	-115,597	-208,987	31,705	99,009	-13,890	-1,131	-124,999
14-Jun-19	3,065,476.56	2,990,479.69	3,042,500.00	-80,080	-262,217	20,039	74,353	-31,304	0	-219,168
15-Jun-19	3,354,187.50	3,280,071.88	3,302,500.00	-51,706	-112,286	23,216	57,598	-2,159	-650	-57,497
16-Jun-19	3,347,468.75	3,276,696.88	3,405,000.00	-130,089	-314,447	1,786	5,502	-53,489	0	-362,435
17-Jun-19	3,668,601.56	3,592,651.56	3,600,000.00	-20,544	-38,216	13,195	41,988	0	-1,305	2,468
18-Jun-19	3,554,218.75	3,470,732.81	3,502,000.00	-43,578	-165,131	12,311	48,110	0	0	-117,021
19-Jun-19	3,575,789.06	3,494,751.56	3,446,000.00	-18,052	-72,384	66,803	242,061	0	0	169,676
20-Jun-19	3,673,125.00	3,591,754.69	3,600,000.00	-17,347	-78,069	9,102	31,792	0	0	-46,277
21-Jun-19	3,662,101.56	3,578,935.94	3,600,000.00	-29,122	-101,714	8,058	33,948	0	0	-67,765
22-Jun-19	3,653,429.69	3,569,792.19	3,600,000.00	-33,488	-143,073	3,280	10,456	0	0	-132,617
23-Jun-19	3,365,765.62	3,276,853.12	3,387,500.00	-119,262	-335,947	7,891	33,381	-94,536	0	-397,101
24-Jun-19	3,499,843.75	3,419,015.62	3,441,000.00	-52,366	-224,252	13,770	39,546	-73,468	0	-258,174
25-Jun-19	3,680,734.38	3,597,567.19	3,600,000.00	-9,566	-37,475	7,133	24,909	0	0	-12,566
26-Jun-19	3,651,390.62	3,573,037.50	3,600,000.00	-32,092	-73,655	5,130	11,218	0	0	-62,437
27-Jun-19	3,646,640.62	3,568,714.06	3,600,000.00	-32,581	-66,155	1,295	3,792	0	0	-62,363
28-Jun-19	3,570,242.19	3,490,743.75	3,517,500.00	-41,433	-110,740	14,677	32,335	0	-3,230	-81,635
29-Jun-19	3,633,179.69	3,558,145.31	3,600,000.00	-44,283	-175,579	2,428	9,168	0	0	-166,411
30-Jun-19	3,549,687.50	3,478,414.06	3,535,000.00	-66,955	-172,555	10,369	39,865	-2,958	0	-135,648
<b>Total</b>	<b>102,075,265.62</b>	<b>99,677,623.44</b>	<b>100,726,000.00</b>	<b>-1,498,586</b>	<b>-4,639,811</b>	<b>399,328</b>	<b>1,483,625</b>	<b>-397,296</b>	<b>-18,476</b>	<b>-3,571,958</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**  
 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 **June-2019** (for the period **01-Jun-2019** to **30-Jun-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 ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-19	11,336,031.2	11,151,585.94	11,010,000.00	-67,930	-33,439	209,516	908,936	0	0	875,497
02-Jun-19	11,241,718.7	11,055,434.38	11,035,000.00	-160,639	-45,025	181,073	516,338	0	-58,474	412,838
03-Jun-19	11,171,093.7	10,984,195.31	11,082,500.00	-151,080	-147,246	52,775	134,921	0	0	-12,325
04-Jun-19	11,133,312.5	10,939,384.38	10,672,000.00	-16,569	-16,009	283,953	1,417,952	0	0	1,401,943
05-Jun-19	10,832,640.6	10,657,196.88	10,454,687.50	-60,045	-216,822	262,555	1,486,343	0	0	1,269,520
06-Jun-19	10,346,187.5	10,175,314.06	9,928,250.00	-63,112	-240,977	310,177	1,281,510	0	0	1,040,534
07-Jun-19	11,381,078.1	11,212,540.62	10,933,000.00	-5,552	-21,066	285,092	1,320,547	0	0	1,299,481
08-Jun-19	11,458,265.6	11,285,326.56	11,104,000.00	-9,839	-47,557	191,166	930,982	0	0	883,425
09-Jun-19	11,025,765.6	10,859,931.25	10,680,000.00	-28,375	-19,973	208,306	890,417	0	0	870,444
10-Jun-19	11,250,625.0	11,077,900.00	10,697,812.50	-342	-1,402	380,430	1,820,636	0	0	1,819,234
11-Jun-19	10,988,203.1	10,819,104.69	10,704,000.00	-104,698	-156,533	219,803	1,179,485	0	-8,872	1,014,081
12-Jun-19	11,064,031.2	10,885,921.88	10,789,687.50	-115,266	-172,004	207,884	741,914	0	0	569,910
13-Jun-19	9,278,421.88	9,035,035.94	9,537,750.00	-480,959	-1,868,125	31,277	67,901	-1,199,926	0	-3,000,149
14-Jun-19	11,298,234.3	11,109,717.19	10,910,000.00	-15,642	-25,251	201,514	812,234	0	0	786,983
15-Jun-19	11,428,875.0	11,248,962.50	11,370,000.00	-164,619	-114,131	43,581	161,438	0	0	47,307
16-Jun-19	11,496,546.8	11,315,198.44	11,370,000.00	-135,842	-30,988	81,041	240,053	0	0	209,065
17-Jun-19	11,514,203.1	11,329,004.69	11,370,000.00	-82,897	-77,895	41,902	151,154	0	0	73,259
18-Jun-19	11,599,953.1	11,418,953.12	11,370,000.00	-25,502	-38,965	74,455	369,125	0	0	330,160
19-Jun-19	11,640,125.0	11,464,734.38	11,370,000.00	-4,948	-13,144	99,683	374,851	0	0	361,707
20-Jun-19	11,570,906.2	11,405,018.75	11,370,000.00	-35,800	-56,166	70,819	334,148	0	0	277,983
21-Jun-19	11,329,765.6	11,161,759.38	11,101,187.50	-49,808	-191,137	110,380	465,907	0	0	274,770
22-Jun-19	10,412,203.1	10,243,717.19	10,077,250.00	-27,486	-129,907	190,889	760,312	0	0	630,405
23-Jun-19	0.00	-323,004.69	31,250.00	-34,320	-243,056	0	0	-204,548	0	-447,605
24-Jun-19	247,421.88	-81,029.69	315,000.00	-105,327	-450,636	0	0	-245,001	0	-695,636
25-Jun-19	8,424,343.75	8,103,996.88	8,467,000.00	-501,975	-2,852,678	157,891	540,424	-1,700,045	0	-4,012,299
26-Jun-19	11,477,859.3	11,303,790.62	11,370,000.00	-100,944	-166,221	34,734	134,361	0	-263	-32,123
27-Jun-19	11,582,343.7	11,413,510.94	11,370,000.00	-15,470	-16,375	58,981	152,476	0	0	136,101
28-Jun-19	11,574,125.0	11,405,796.88	11,370,000.00	-40,938	-26,168	76,734	224,663	0	0	198,495
29-Jun-19	11,580,343.7	11,230,865.62	11,120,625.00	-47,427	-152,171	157,667	697,353	0	-4,166	541,015
30-Jun-19	11,425,546.8	11,075,059.38	11,046,500.00	-93,881	-112,396	119,904	343,476	0	0	231,081
<b>Total</b>	<b>311,110,171.88</b>	<b>304,964,923.44</b>	<b>304,027,500.00</b>	<b>-2,747,231</b>	<b>-7,683,463</b>	<b>4,344,180</b>	<b>18,459,858</b>	<b>-3,349,519</b>	<b>-71,775</b>	<b>7,355,101</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**  
 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 **June-2019** (for the period **01-Jun-2019** to **30-Jun-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 ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
01-Jun-19	9,362,926.09	9,104,141.72	9,000,000.00	-64,439	-54,895	168,580	875,862	0	0	820,967
02-Jun-19	9,102,159.05	8,857,090.30	8,785,000.00	-103,850	-23,549	175,144	602,480	0	-25,113	553,818
03-Jun-19	9,125,255.64	8,872,629.08	8,885,000.00	-90,329	-75,840	77,958	235,153	-564	0	158,749
04-Jun-19	7,666,619.28	7,356,258.35	7,462,500.00	-121,373	-505,584	15,131	47,686	-5,823	0	-463,721
05-Jun-19	9,237,080.93	8,804,762.18	8,945,000.00	-197,616	-1,044,721	57,378	334,557	-85,658	0	-795,822
06-Jun-19	14,628,981.5	14,404,228.38	14,141,250.00	-24,997	-87,218	287,975	1,206,563	0	0	1,119,345
07-Jun-19	15,503,423.2	15,290,417.01	15,077,500.00	-10,324	-39,369	223,241	1,150,825	0	0	1,111,456
08-Jun-19	15,727,302.5	15,507,847.84	15,453,750.00	-109,035	-345,697	163,133	859,261	-5,313	0	508,251
09-Jun-19	15,920,767.0	15,715,749.83	15,480,000.00	-10,284	-6,722	246,033	1,194,757	0	0	1,188,035
10-Jun-19	15,429,170.4	15,226,493.86	15,000,000.00	-55,163	-199,681	281,657	1,580,729	0	0	1,381,049
11-Jun-19	14,866,448.8	14,660,897.27	14,520,000.00	-42,175	-25,701	183,073	936,548	0	0	910,848
12-Jun-19	14,706,143.4	14,498,079.37	14,520,000.00	-141,845	-76,489	119,925	532,323	0	0	455,834
13-Jun-19	15,112,374.9	14,903,262.47	14,816,250.00	-57,324	-36,588	144,337	506,738	0	0	470,150
14-Jun-19	14,915,592.3	14,709,571.99	14,520,000.00	-21,414	-16,561	210,986	1,025,841	0	0	1,009,280
15-Jun-19	14,694,025.5	14,477,483.35	14,357,500.00	-75,357	-18,892	195,340	610,221	0	0	591,329
16-Jun-19	14,641,575.2	14,426,528.38	14,232,500.00	-31,562	-2,549	225,591	679,578	0	-19,840	657,189
17-Jun-19	14,821,007.0	14,601,735.20	14,520,000.00	-49,423	-48,274	131,158	525,409	0	0	477,135
18-Jun-19	15,445,700.2	15,245,803.38	15,020,000.00	-17,270	-26,373	243,074	1,275,714	0	0	1,249,341
19-Jun-19	17,344,445.9	17,135,874.12	16,920,000.00	-2,449	-5,862	218,323	932,897	0	0	927,035
20-Jun-19	17,309,340.8	17,103,876.82	16,920,000.00	-31,017	-30,675	214,894	1,060,431	0	0	1,029,757
21-Jun-19	17,373,241.4	17,171,496.13	16,920,000.00	-4,115	-7,031	255,611	1,114,266	0	0	1,107,235
22-Jun-19	17,786,980.0	17,579,497.27	17,451,000.00	-65,636	-141,282	183,260	768,488	0	0	627,207
23-Jun-19	18,168,541.1	17,951,617.72	17,950,000.00	-80,929	-150,738	77,736	383,300	0	0	232,563
24-Jun-19	18,170,626.3	17,946,437.33	18,000,000.00	-101,348	-331,125	47,786	172,731	0	0	-158,394
25-Jun-19	18,188,803.9	17,964,216.44	18,000,000.00	-154,058	-579,290	118,274	429,257	-8,913	0	-158,946
26-Jun-19	11,815,862.2	11,393,168.46	11,252,500.00	-81,420	-178,339	128,595	518,537	-1,127	-1,571	337,501
27-Jun-19	11,126,234.3	10,799,818.75	10,680,000.00	-17,616	-32,646	137,434	378,492	0	-2,687	343,159
28-Jun-19	11,141,953.1	10,851,154.69	10,800,000.00	-24,795	-41,524	75,950	236,608	0	-95	194,989
29-Jun-19	11,267,171.8	10,989,365.62	10,800,000.00	-2,600	-1,184	191,966	820,036	0	0	818,852
30-Jun-19	10,995,140.6	10,626,595.31	10,606,250.00	-96,216	-89,964	108,636	272,720	0	-15,027	167,730
<b>Total</b>	<b>421,594,895.49</b>	<b>414,176,098.62</b>	<b>411,036,000.00</b>	<b>-1,885,976</b>	<b>-4,224,361</b>	<b>4,908,177</b>	<b>21,268,009</b>	<b>-107,398</b>	<b>-64,332</b>	<b>16,871,918</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-Jun-19 to 30-Jun-19

	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
01-Jun-19	10	1	11	0	2	2	0	0	0	0	0	0	0	0	0
02-Jun-19	0	4	4	0	7	7	0	3	3	3	4	7	1	2	3
03-Jun-19	1	0	1	0	0	0	0	0	0	0	0	0	1	0	1
04-Jun-19	0	0	0	0	0	0	2	0	2	0	0	0	2	0	2
05-Jun-19	0	0	0	0	0	0	3	0	3	0	0	0	5	0	5
06-Jun-19	1	0	1	3	0	3	4	0	4	0	0	0	0	0	0
07-Jun-19	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0
08-Jun-19	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2
09-Jun-19	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
11-Jun-19	0	1	1	0	1	1	0	0	0	0	1	1	0	0	0
12-Jun-19	7	4	11	0	7	7	0	4	4	1	0	1	0	0	0
13-Jun-19	0	1	1	1	2	3	5	1	6	7	0	7	0	0	0
14-Jun-19	0	0	0	0	0	0	7	0	7	3	0	3	0	0	0
15-Jun-19	1	3	4	0	4	4	2	2	4	0	0	0	0	0	0
16-Jun-19	1	3	4	0	6	6	3	0	3	0	0	0	0	6	6
17-Jun-19	6	1	7	4	3	7	0	3	3	0	0	0	0	0	0
18-Jun-19	11	0	11	0	0	0	0	0	0	0	0	0	0	0	0
20-Jun-19	0	1	1	0	1	1	0	0	0	0	0	0	0	0	0
21-Jun-19	0	1	1	0	1	1	0	0	0	0	0	0	0	0	0
22-Jun-19	2	0	2	0	0	0	0	0	0	2	0	2	1	0	1
23-Jun-19	0	1	1	0	1	1	5	0	5	1	0	1	1	0	1
24-Jun-19	0	0	0	0	0	0	4	0	4	8	0	8	0	0	0
25-Jun-19	0	0	0	0	0	0	0	0	0	11	0	11	2	0	2
26-Jun-19	2	0	2	0	4	4	0	0	0	0	1	1	6	1	7
27-Jun-19	0	1	1	0	1	1	0	0	0	0	0	0	0	1	1
28-Jun-19	3	0	3	0	1	1	0	1	1	0	0	0	0	1	1
29-Jun-19	0	1	1	0	1	1	0	0	0	0	1	1	0	0	0
30-Jun-19	1	2	3	0	0	0	3	0	3	1	0	1	2	1	3
<b>Total</b>	<b>53</b>	<b>25</b>	<b>78</b>	<b>8</b>	<b>42</b>	<b>50</b>	<b>38</b>	<b>14</b>	<b>52</b>	<b>37</b>	<b>7</b>	<b>44</b>	<b>23</b>	<b>12</b>	<b>35</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.