



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

फैक्स Fax No. 0771-2574174

Email- dsm@sldccg.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /6 / 1385

Date : 28 NOV 2019

To,

The General Manager (Finance)

CSP Distribution Co. Ltd.,

Dangania, Raipur.

Sub :-Provisional statement of State Deviation Settlement Mechanism Account for the period from 11-Nov-2019 to 17-Nov-2019 in respect of Sellers/Buyers.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account in respect of Sellers/Buyers for the period from 11-Nov-2019 to 17-Nov-2019 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2019-W45

Summary of SDSMA Charges for period from 11-Nov-2019 to 17-Nov-2019

ENTITY_ID	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards OA Schedule in KWh	Schedule towards open access In KWh	Deviation Energy on Underinjection/ Overdrawl In KWh	CFD** for Underinjection/ Overdrawl in ₹	CFD** for Overinjection/ Underdrawl In ₹	Addl_CFD** for Underinjection/ Overdrawl in ₹	Addl_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* in ₹	Deviation* in %
1. SBPIL-TLD CSEB	1,241,840.00	1,241,840.00	1,058,135.00	-16,480	-45,154	202,957	-12,669	-4,800	140,334	17.36
2. SKSIP CSEB	436,775.00	436,775.00	336,490.00	-10,139	-26,747	48,585	-1,544	-1,091	19,202	29.80
TOTAL	1,678,615	1,678,615	1,394,625	-26,619	-71,901	251,541	-14,213	-5,891	159,536	20.36

* -ve (minus) implies Under-Injection/Over-drawl/Payable by the OA customer ;+ve(plus) Implies Over-injection/Under-drawl/receivable by OA customer.

** 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 above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link **Commercial -> DSM Charges of OAC.**


 Superintending Engineer (MO)
 SLDC, CSPTCL, Raipur

Copy to:-

1. The Executive Director (S/S:O&M), C.S.P.Transmission C.L., Raipur.
2. The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Raipur.
3. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
4. The Executive Engineer (MRT Dn.), C.S.P.Transmission C.L., Gudhiyari, Raipur.
5. The EE (OA)/ EE (RA)/ Manager (F&A), O/o ED (LD), CSPTCL, Raipur

-For information and necessary action please.



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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

1. Mailing Address:- STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2019-W45

To,

M/s Shri Bajrang Power & Ispat Ltd. (SBPIL-TLD CSEB)
Urla Industrial Area, Village: Borjhara
Raipur (CG)
493221 , Fax No -0771 4288123

Kind Attn:- Mr. Bhupendra Singh

2. Date of Issue of SDSMA Statement : 28 NOV 2019 Due Date of Payment : 08 DEC 2019

3. Summary on DSM Charges for SBPIL-TLD CSEB for the period 11-Nov-2019 to 17-Nov-2019

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards open access Schedule in KWh	Schedule towards Open access in KWh	Deviation Energy on Underinjection/ Overdrawl in KWh	CFD** for Underinjection/ Overdrawl in ₹	Deviation Energy on Overinjection/ Underdrawl upto 12% of schedule in KWh	CFD** for Overinjection/ Underdrawl in ₹	Addl_CFD** for Underinjection/ Overdrawl in ₹	Addl_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* in ₹
11-Nov-19	166,590.00	166,590.00	133,440.00	-1,270	-3,203	14,617	29,803	-1,729	0	24,871
12-Nov-19	175,460.00	175,460.00	153,360.00	-5,802	-15,616	14,014	34,183	-8,514	-3,136	6,919
13-Nov-19	165,720.00	165,720.00	155,760.00	-1,752	-4,145	9,037	21,657	-42	0	17,470
14-Nov-19	185,400.00	185,400.00	168,480.00	-1,265	-3,070	13,325	29,260	-31	0	26,160
15-Nov-19	187,110.00	187,110.00	155,760.00	-1,428	-4,266	14,822	33,216	-1,007	0	27,943
16-Nov-19	198,720.00	198,720.00	148,055.00	-2,530	-5,917	12,201	30,659	-139	-1,664	22,939
17-Nov-19	162,840.00	162,840.00	143,280.00	-2,432	-8,939	11,446	24,178	-1,207	0	14,032
Total	1,241,840.00	1,241,840.00	1,058,135.00	-16,480	-45,154	89,461	202,957	-12,669	-4,800	140,334

* -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	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
XE575949	220 KV Kuthrel S/s	Substation End	MAIN	communication Fail

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (Jul19-Sep19) (₹)	LC to be Paid (₹)
181,005	71,650	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. 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 CCSPDCL are as under :-

- Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- Vendor Sub-Account Number. - 619401010050442
- IFSC Code - UBIN0561941

- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The details of above DSM charges statement is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = 402
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0
- Number of time blocks where over-injection/over-drawl observed when freq is 50.10 Hz & above = 4

(2). Number of blocks when overscheduling observed = 0 and maximum deviation (in-%) = 0.0

22/11/19
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)
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फैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2019-W45

To
M/s SKS Ispat & Power Ltd., (SKSIP CSEB)
6, 7/24 Krishna Kunj, Near Central Bank,
Civil Lines, Raipur, Distt: Raipur (CG)
492001 , Fax No -0771 4038821/2471339

Kind Attn:- Mr.Gupta Deepak/R.S.Saxena

2. Date of Issue of SDSMA Statement : 28 NOV 2019 Due Date of Payment : 08 DEC 2019

3. Summary on DSM Charges for SKSIP CSEB for the period 11-Nov-2019 to 17-Nov-2019

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards open access Schedule in KWh	Schedule towards Open access in KWh	Deviation Energy on Underinjection/ Overdrawl in KWh	CFD** for Underinjection/ Overdrawl in ₹	Deviation Energy on Overinjection/ Underdrawl upto 12% of schedule in KWh	CFD** for Overinjection/ Underdrawl in ₹	Addl_CFD** for Underinjection/ Overdrawl in ₹	Addl_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* in ₹
11-Nov-19	59,562.50	59,562.50	50,160.00	-2,340	-5,934	2,951	5,600	-1,164	0	-1,497
12-Nov-19	67,081.25	67,081.25	50,160.00	-1,968	-6,238	3,323	7,894	-210	-1,091	354
13-Nov-19	71,071.88	71,071.88	50,160.00	-1,279	-3,433	3,957	8,141	-39	0	4,669
14-Nov-19	57,121.88	57,121.88	35,530.00	-1,038	-2,488	2,524	4,718	-46	0	2,184
15-Nov-19	64,581.25	64,581.25	50,160.00	-1,904	-4,441	3,421	7,384	-75	0	2,868
16-Nov-19	56,550.00	56,550.00	50,160.00	-1,121	-3,027	2,633	6,251	-10	0	3,214
17-Nov-19	60,806.25	60,806.25	50,160.00	-489	-1,186	3,726	8,596	0	0	7,410
Total	436,775.00	436,775.00	336,490.00	-10,139	-26,747	22,535	48,585	-1,544	-1,091	19,202

* -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	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM80098	132KV Siitara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (Jul19-Sep19) (₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

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 - Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = 379
 - Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0
 - Number of time blocks where over-injection/under-drawl observed when freq is 50.10 Hz & above = 2
- Number of blocks when overscheduling observed = 0 and maximum deviation (in-%) = 0.0

28/11/19
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

