



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

फैक्स Fax No. 0771-2574174

Website : www.sldccg.com

Email- dsm@sldccg.com

**SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

No:- 03-02/SLDC /DSM /6 / 1437

Date : 04 DEC 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 18-Nov-2019 to 24-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 18-Nov-2019 to 24-Nov-2019 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2019-W46

Summary of SDSMA Charges for period from 18-Nov-2019 to 24-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	881,870.00	881,870.00	749,555.00	-23,065	-65,392	158,620	-18,726	-763	73,739	17.65
2. SKSPIL CSEB	416,356.25	416,356.25	352,800.00	-4,825	-14,454	52,092	-1	-167	37,470	18.01
<b>TOTAL</b>	<b>1,298,226</b>	<b>1,298,226</b>	<b>1,102,355</b>	<b>-27,890</b>	<b>-79,846</b>	<b>210,712</b>	<b>-18,727</b>	<b>-930</b>	<b>111,209</b>	<b>17.77</b>

\* -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

छत्तीसगढ़ राज्य विद्युत परियोजना 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

फैक्स Fax No. 0771-2574174  
Email- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2019-W46

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 : 04 DEC 2019

Due Date of Payment : 14 DEC 2019

3. Summary on DSM Charges for SBPIL-TLD CSEB for the period 18-Nov-2019 to 24-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 ₹
18-Nov-19	154,650.00	154,650.00	137,160.00	-2,365	-9,868	9,591	26,971	-1,695	0	15,409
19-Nov-19	123,570.00	123,570.00	103,200.00	-5,060	-12,644	9,894	31,531	-6,521	0	12,366
20-Nov-19	116,760.00	116,760.00	108,335.00	-4,490	-14,202	6,904	22,200	-2,036	0	5,963
21-Nov-19	121,460.00	121,460.00	95,572.50	-1,575	-2,123	10,003	22,193	-772	0	19,299
22-Nov-19	111,290.00	111,290.00	99,835.00	-4,915	-18,987	6,768	17,014	-5,333	0	-7,306
23-Nov-19	123,000.00	123,000.00	95,612.50	-1,962	-1,628	9,669	21,374	-327	0	19,419
24-Nov-19	131,140.00	131,140.00	109,840.00	-2,698	-5,941	9,526	17,335	-2,043	-763	8,589
<b>Total</b>	<b>881,870.00</b>	<b>881,870.00</b>	<b>749,555.00</b>	<b>-23,065</b>	<b>-65,392</b>	<b>62,355</b>	<b>158,620</b>	<b>-18,726</b>	<b>-763</b>	<b>73,739</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	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 (Jul19-Sep19) ( ₹ )	Highest Wkly Payable DSM for Curr. Qtr. (Oct19-Dec19) ( ₹ )	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](http://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 &amp; 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 = 463
- 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

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

04/12/19

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 उपकर्म)  
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

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2019-W46

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 :

04 DEC 2019

Due Date of Payment :

14 DEC 2019

3. Summary on DSM Charges for SKSIP CSEB for the period 18-Nov-2019 to 24-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 ₹
18-Nov-19	65,131.25	65,131.25	50,400.00	-384	-1,636	3,294	10,247	0	0	8,611
19-Nov-19	60,015.62	60,015.62	50,400.00	-709	-2,839	2,838	8,376	0	0	5,537
20-Nov-19	61,846.88	61,846.88	50,400.00	-631	-2,184	3,060	9,832	0	0	7,648
21-Nov-19	57,175.00	57,175.00	50,400.00	-703	-1,611	2,874	6,841	0	0	5,229
22-Nov-19	57,212.50	57,212.50	50,400.00	-884	-2,879	2,340	6,107	-1	0	3,226
23-Nov-19	59,137.50	59,137.50	50,400.00	-525	-1,349	3,148	5,892	0	0	4,543
24-Nov-19	55,837.50	55,837.50	50,400.00	-988	-1,955	2,613	4,797	0	-167	2,676
<b>Total</b>	<b>416,356.25</b>	<b>416,356.25</b>	<b>352,800.00</b>	<b>-4,825</b>	<b>-14,454</b>	<b>20,167</b>	<b>52,092</b>	<b>-1</b>	<b>-167</b>	<b>37,470</b>

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

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4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Jul19-Sep19) ( ₹ )	Highest Wkly Payable DSM for Curr. Qtr. (Oct19-Dec19) ( ₹ )	LC to be Paid ( ₹ )
0	0	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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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

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7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume &amp; 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 = 242
- 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

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

04/12/19

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur

