



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 / 1524

Date : 23 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 02-Dec-2019 to 08-Dec-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 02-Dec-2019 to 08-Dec-2019 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2019-W48

Summary of SDSMA Charges for period from 02-Dec-2019 to 08-Dec-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 ₹ | Add_CFD** for Underinjection/ Overdrawl in ₹ | Add_CFD** for Overinjection/ Underdrawl in ₹ | Total Charges* In ₹ | Deviation* in % |
|-------------------|------------------------------------|--|-------------------------------------|--|--|--|--|--|---------------------|-----------------|
| 1. SBPIL-TLD CSEB | 907,350.00 | 907,350.00 | 672,590.00 | -15,455 | -51,579 | 143,971 | -17,407 | -10,150 | 64,836 | 34.90 |
| 2. SKSIP CSEB | 449,371.88 | 449,371.88 | 351,052.50 | -4,487 | -11,288 | 61,868 | -1,279 | -2,794 | 46,507 | 28.01 |
| TOTAL | 1,356,722 | 1,356,722 | 1,023,642 | -19,942 | -62,867 | 205,839 | -18,686 | -12,944 | 111,343 | 32.54 |

* -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.**

20/12/19

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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(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

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2019-W48

To.

M/s 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 :

23 DEC 2019

Due Date of Payment : 02 JAN 2020

3. Summary on DSM Charges for SKSIP CSEB for the period 02-Dec-2019 to 08-Dec-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 ₹ |
|--------------|------------------------------------|---|-------------------------------------|--|--|---|--|---|---|---------------------|
| 02-Dec-19 | 60,712.50 | 60,712.50 | 50,092.50 | -545 | -1,469 | 3,358 | 9,258 | 0 | 0 | 7,789 |
| 03-Dec-19 | 53,765.62 | 53,765.62 | 50,160.00 | -880 | -2,557 | 2,596 | 6,805 | -10 | -905 | 3,332 |
| 04-Dec-19 | 63,359.38 | 63,359.38 | 50,160.00 | -897 | -1,599 | 3,446 | 7,748 | -386 | -1,292 | 4,471 |
| 05-Dec-19 | 79,178.12 | 79,178.12 | 50,160.00 | -302 | -657 | 4,600 | 11,349 | -113 | -45 | 10,534 |
| 06-Dec-19 | 72,559.38 | 72,559.38 | 50,160.00 | -569 | -1,450 | 3,731 | 10,964 | -0 | 0 | 9,515 |
| 07-Dec-19 | 60,578.12 | 60,578.12 | 50,160.00 | -836 | -2,262 | 3,878 | 9,141 | -770 | 0 | 6,109 |
| 08-Dec-19 | 59,218.75 | 59,218.75 | 50,160.00 | -458 | -1,294 | 3,764 | 6,603 | 0 | -551 | 4,757 |
| Total | 449,371.88 | 449,371.88 | 351,052.50 | -4,487 | -11,288 | 25,372 | 61,868 | -1,279 | -2,794 | 46,507 |

* -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 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 Crr. 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:-

- 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 :-

- 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 = 330
 - 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 = 7
- Number of blocks when overscheduling observed = 0 and maximum deviation (in-%) = 0.0

23/12/19

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 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

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2019-W48

To.

M/s 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 : 23 DEC 2019

Due Date of Payment 02 JAN 2020

3. Summary on DSM Charges for SBPIL-TLD CSEB for the period 02-Dec-2019 to 08-Dec-2019

| For Date | Total Injected/Drawn Energy in KWh | Injected/Drawn 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 ₹ |
|--------------|------------------------------------|---|-------------------------------------|---|---|--|---|--|--|---------------------|
| 02-Dec-19 | 62,960.00 | 62,960.00 | 33,520.00 | -655 | -3,049 | 3,767 | 9,690 | -2,194 | 0 | 4,447 |
| 03-Dec-19 | 197,390.00 | 197,390.00 | 156,110.00 | -7,152 | -28,155 | 10,410 | 20,189 | -4,241 | -4,874 | -17,081 |
| 04-Dec-19 | 92,160.00 | 92,160.00 | 58,060.00 | -575 | -1,130 | 6,570 | 11,579 | -676 | -1,933 | 7,840 |
| 05-Dec-19 | 62,030.00 | 62,030.00 | 53,380.00 | -5,582 | -15,243 | 3,824 | 9,079 | -9,858 | -1,072 | -17,095 |
| 06-Dec-19 | 139,230.00 | 139,230.00 | 95,520.00 | -105 | -294 | 10,683 | 29,312 | 0 | 0 | 29,018 |
| 07-Dec-19 | 177,780.00 | 177,780.00 | 120,480.00 | -295 | -1,595 | 14,181 | 34,647 | -414 | 0 | 32,637 |
| 08-Dec-19 | 175,800.00 | 175,800.00 | 155,520.00 | -1,090 | -2,111 | 13,084 | 29,475 | -23 | -2,271 | 25,070 |
| Total | 907,350.00 | 907,350.00 | 672,590.00 | -15,455 | -51,579 | 62,520 | 143,971 | -17,407 | -10,150 | 64,836 |

* -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 (₹) |
|---|---|--|
| 196,180 | 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 :-

- 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 = 558
 - 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 = 8
- Number of blocks when overscheduling observed = 0 and maximum deviation (in %) = 0.0

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

