



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 / 1708

Date : 22 JAN 2020

To,

The General Manager (Finance)

CSP Distribution Co. Ltd.,

Dangania, Raipur.

Sub :-Provisional statement of State Deviation Settlement Mechanism Account for the period from 30-Dec-2019 to 05-Jan-2020 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 30-Dec-2019 to 05-Jan-2020 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2019-W52**Summary of SDSMA Charges for period from 30-Dec-2019 to 05-Jan-2020**

ENTITY_ID	Total Injected/Drawl Energy In KWh	Injected/Drawl Energy towards OA Schedule in KWh	Schedule towards open access In KWh	Devlation 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 ₹	Devlation* in %
1. SBPIL-TLD CSEB	535,830.00	535,830.00	347,110.00	-5,438	-18,215	94,070	-2,791	-2,874	70,191	54.37
2. SKSIP CSEB	514,296.88	514,296.88	351,120.00	-4,289	-14,865	91,072	-2,021	-4,664	69,522	46.47
3. SVPPL CSEB	8,554,521.88	8,554,521.88	8,459,897.50	-5,391	-19,280	276,178	0	-1,430	255,468	1.12
TOTAL	9,604,649	9,604,649	9,158,128	-15,118	-52,360	461,320	-4,812	-8,968	395,181	4.88

* -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.

22/01/2020
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

1. The Chief Engineer (S/S:O&M), C.S.P.Transmission C.L., Raipur/Tifra, Bilaspur.
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/Korba.
5. The EE (OA)/ EE (RA)/ Manager (F&A), O/o ED (LD), CSPTCL, 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- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2019-W52

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 : 22 JAN 2020

Due Date of Payment : 01 FEB 2020

3. Summary on DSM Charges for SBPIL-TLD CSEB for the period 30-Dec-2019 to 05-Jan-2020

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 ₹	Add_CFD** for Underinjection/ Overdrawl in ₹	Add_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* In ₹
01-Jan-20	32,580.00	32,580.00	15,190.00	-90	-94	1,429	4,593	0	0	4,499
02-Jan-20	97,350.00	97,350.00	30,240.00	0	0	3,629	12,435	0	-2,762	9,673
03-Jan-20	132,710.00	132,710.00	60,480.00	-410	-1,645	7,071	22,280	-765	0	19,871
04-Jan-20	138,950.00	138,950.00	110,640.00	-548	-2,369	12,276	36,583	-133	0	34,081
05-Jan-20	134,240.00	134,240.00	130,560.00	-4,390	-14,107	6,597	18,179	-1,893	-112	2,067
Total	535,830.00	535,830.00	347,110.00	-5,438	-18,215	31,002	94,070	-2,791	-2,874	70,191

* -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	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	717,891	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- 1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- 2) 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.
- 3) 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 :-

- (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- (iii) Vendor Sub-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. Otherwise Open access permission/NOC may be denied.
- (5) 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 :-

- (I). Number of time blocks where deviation from schedule exceeds 12% of schedule when freq is 49.7 Hz & above and below 50.10 Hz = 359
- (II). Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0
- (III). Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = 2

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 : RAIPURदूरभाष Phone : 0771-2574172
Website : www.sldccg.comरायपुर
फैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

1. Mailing Address:- STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2019-W52

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 : 22 JAN 2020 Due Date of Payment : 01 FEB 2020

3. Summary on DSM Charges for SKSIP CSEB for the period 30-Dec-2019 to 05-Jan-2020

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 ₹
30-Dec-19	67,106.25	67,106.25	50,160.00	-678	-2,393	3,702	14,798	0	0	12,405
31-Dec-19	61,765.62	61,765.62	50,160.00	-504	-1,781	3,610	11,791	0	0	10,010
01-Jan-20	66,465.62	66,465.62	50,160.00	-1,156	-3,729	3,318	8,492	-854	-1,188	2,720
02-Jan-20	91,393.75	91,393.75	50,160.00	-199	-418	5,101	16,422	0	0	16,004
03-Jan-20	71,131.25	71,131.25	50,160.00	-466	-1,775	3,727	12,369	-4	0	10,590
04-Jan-20	76,150.00	76,150.00	50,160.00	-895	-3,306	4,077	12,584	-976	0	8,301
05-Jan-20	80,284.38	80,284.38	50,160.00	-391	-1,463	4,741	14,617	-187	-3,476	9,491
Total	514,296.88	514,296.88	351,120.00	-4,289	-14,865	28,276	91,072	-2,021	-4,664	69,522

* -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	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 (₹)
0	7,951	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 when freq is 49.7 Hz & above and below 50.10 Hz = 395
- 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/uner-drawl observed when freq is 50.10 Hz & above = 3

22/01/2020
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पायेषण 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 फ़ैक्स 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-W52

To.

M/s M/s S V Power Pvt. Ltd. (SVPPL CSEB)
Renki Village, Chainpur Post, Teh- Pali, Hardibazar,
Distt - Korba (CG)
495446 , Fax No -07815-256801

Kind Attn:- Mr.P.K. Sood/Mr. Sanjeev Kumar

2. Date of Issue of SDSMA Statement : 22 JAN 2020 Due Date of Payment : 01 FEB 2020

3. Summary on DSM Charges for SVPPL CSEB for the period 30-Dec-2019 to 05-Jan-2020

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 ₹
30-Dec-19	1,212,237.50	1,212,237.50	1,198,320.00	-502	-1,434	14,420	54,304	0	0	52,870
31-Dec-19	1,210,415.62	1,210,415.62	1,198,320.00	-1,889	-9,529	13,984	47,912	0	0	38,383
01-Jan-20	1,212,565.62	1,212,565.62	1,198,317.50	-210	-627	14,458	39,508	0	-813	38,069
02-Jan-20	1,211,643.75	1,211,643.75	1,198,277.50	-991	-2,550	14,357	42,779	0	-271	39,958
03-Jan-20	1,212,315.62	1,212,315.62	1,198,175.00	-500	-1,146	14,641	46,867	0	0	45,721
04-Jan-20	1,212,409.38	1,212,409.38	1,198,175.00	-893	-2,323	15,128	44,806	0	0	42,483
05-Jan-20	1,282,934.38	1,282,934.38	1,270,312.50	-406	-1,671	13,028	0	0	-346	-2,017
Total	8,554,521.88	8,554,521.88	8,459,897.50	-5,391	-19,280	100,016	276,178	0	-1,430	255,468

* -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
APM45832	132KV Renki S/S	Consumer 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 (₹)
3,370,838	96,750	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- 1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- 2) 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.
- 3) 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 :-

- (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- (iii) Vendor Sub-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. Otherwise Open access permission/NOC may be denied.
- (5) 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 :-

- (i). Number of time blocks where deviation from schedule exceeds 12% of schedule when freq is 49.7 Hz & above and below 50.10 Hz = 0
- (ii). Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = 0
- (iii). Number of time blocks where over-injection/under-drawl observed when freq is 50.10 Hz & above = 4

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur