



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

**SUMMARY OF STATEMENT OF SDSMA CHARGES (REVISED)**

Ref:- 03-02/SLDC /DSM /6/ 1850

Date : 12 FEB 2020

To,

The General Manager (Finance),  
CSP Distribution Co. Ltd.,  
Ground Floor, Vidhyut Sewa  
Bhawan, Dangania, Raipur.  
492013, Fax: 0771-2574378

Sub:- Revised Statement of State Deviation Settlement Mechanism Account in respect of M/s SV Power Pvt Ltd. (SVPPL CSEB) for the period from 06-Jan-2020 to 12-Jan-2020.

Ref:- T.O. DSM bill no.03-02/SLDC/DSM/6/1720, dtd. 23/01/2020.

Please find enclosed herewith the revised statement of State Deviation Settlement Mechanism Account in respect of M/s SV Power Pvt. Ltd. (SVPPL CSEB) for the period from 06-Jan-2020 to 12-Jan-2020. The statement issued vide letter cited under reference has been revised in respect of SVPPL CSEB due to inadvertent error.

Billing Ref. No: SLDC/R1/DSM/2020-W1

Summary of SDSMA Charges for period from 06-Jan-2020 to 12-Jan-2020

Entity Id	Total Injected Energy (GT) in KWh	Injected Energy towards open access schedule in KWh	Schedule towards open access 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 ₹	Revised Total Charges in ₹	Already Issued Total Charges ₹	Difference of Total DSM Charges in ₹
1. SVPPL CSEB	8,847,234.38	8,847,234.38	8,854,280.00	-107,209.38	-267,515	234,407	-103,578	-2,372	-139,058	-373,466	234,407
<b>TOTAL</b>	<b>8,847,234.38</b>	<b>8,847,234.38</b>	<b>8,854,280.00</b>	<b>-107,209.38</b>	<b>-267,515</b>	<b>234,407</b>	<b>-103,578</b>	<b>-2,372</b>	<b>-139,058</b>	<b>-373,466</b>	<b>234,407</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:- 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.

  
Addl. Chief Engineer  
SLDC, CSPTCL, Raipur

Copy to:-

1. The Chief Engineer (S/S:O&M), C.S.P. Transmission C.L., Tifra, Bilaspur.
2. The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Raipur
3. The Chief Engineer (Tech. Cell), C.S.P. Trading C.L., Raipur.
4. The Executive Engineer (MRT Dn.), C.S.P. Transmission C.L., Korba.
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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छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य मार प्रेषण केन्द्र, रायपुर  
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Website : www.sldccg.com

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

## 1. Mailing Address:-

STATEMENT OF SDSMA CHARGES (REVISED)

Billing Ref. No: SLDC/R1/DSM/2020-W1

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

2. Date of Issue of Statement : 12 FEB 2020

Due Date of Payment : 22 FEB 2020

## 3. Revised Summary of SDSMA Charges for SVPPL CSEB for the period 06-Jan-2020 to 12-Jan-2020

Month	Total Injected Energy in KWh	Injected Energy towards open access schedule in KWh	Schedule towards open access 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 ₹	Revised Total Charges in ₹	Already billed Total Charges In ₹	Difference in Total Charges In ₹
06-Jan-20	1,284,066	1,284,066	1,271,382	-318	12,754	46,395	0	-252	45,826	-570	46,395
07-Jan-20	1,271,838	1,271,838	1,260,170	-46	11,678	39,291	0	0	39,245	-46	39,291
08-Jan-20	1,240,834	1,240,834	1,256,280	-36,481	10,479	29,558	-14,694	-404	-22,021	-51,579	29,558
09-Jan-20	1,200,006	1,200,006	1,271,288	-225,561	8,294	16,060	-88,885	0	-298,386	-314,445	16,060
10-Jan-20	1,283,875	1,283,875	1,271,338	-707	12,871	29,653	0	-907	28,039	-1,614	29,653
11-Jan-20	1,282,891	1,282,891	1,252,538	-2,465	15,958	37,072	0	-809	33,798	-3,274	37,072
12-Jan-20	1,283,725	1,283,725	1,271,285	-1,937	13,048	36,377	0	0	34,441	-1,937	36,377
<b>Total</b>	<b>8,847,234</b>	<b>8,847,234</b>	<b>8,854,280</b>	<b>-267,515</b>	<b>85,080</b>	<b>234,407</b>	<b>-103,578</b>	<b>-2,372</b>	<b>-139,058</b>	<b>-373,466</b>	<b>234,407</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. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr ( OCT19 - DEC19 ) ( ₹ )	Highest Payable DSM for Crr. Qtr. ( JAN20 - MAR20 ) ( ₹ )	LC to be Paid ( ₹ )
0.00	0.00	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

## 5. Billing Remarks:-

- (1) The provisional bill issued by this office vide billing reference no. SLDC/DSM/2020-W1 has been revised due to inadvertent error.  
(2) The difference of bill amount of SDSMA Charges above is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur.  
(3) Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) shall be taken care by CSPDCL, please contact with the officials of the GM(Finance), CSPDCL at 0771-2574340 for any commercial settlement .The details of the Deviation Pool A/C no. 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 = 31  
(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 = 6

Addl. Chief Engineer  
SLDC, CSPTCL, Raipur

