



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 / 385

Date : 22 JUN 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 25-May-2020 to 31-May-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 25-May-2020 to 31-May-2020 for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2020-W21**

**Summary of SDSMA Charges for period from 25-May-2020 to 31-May-2020**

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. SKSIP CSEB	354,268.75	354,268.75	263,760.00	-5,272	-12,458	53,736	-2,858	-12,307	26,113	34.31
<b>TOTAL</b>	<b>354,269</b>	<b>354,269</b>	<b>263,760</b>	<b>-5,272</b>	<b>-12,458</b>	<b>53,736</b>	<b>-2,858</b>	<b>-12,307</b>	<b>26,113</b>	<b>34.31</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 :-** 1. The SDSMA bill issued against the open access availed by M/s SKS ISPAT for the period from 07-05-2020 to 31-05-2020.  
2. 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.**

22/06/20  
**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.-I), 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 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

फैक्स Fax No. 0771-2574174

Email- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2020-W21

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 JUN 2020

Due Date of Payment :

02 JUL 2020

3. Summary on DSM Charges for SKSIP CSEB for the period 25-May-2020 to 31-May-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 ₹
25-May-20	50,318.75	50,318.75	37,680.00	-1,447	-3,930	3,222	10,405	-1,280	0	5,195
26-May-20	52,853.12	52,853.12	37,680.00	-127	-445	4,239	10,117	0	-1,323	8,350
27-May-20	47,753.12	47,753.12	37,680.00	-764	-1,340	3,001	5,055	-27	-3,383	305
28-May-20	54,440.62	54,440.62	37,680.00	-332	-176	4,402	6,625	-130	-5,351	968
29-May-20	49,034.38	49,034.38	37,680.00	-635	-1,494	3,016	7,825	-322	-1,386	4,623
30-May-20	55,156.25	55,156.25	37,680.00	-914	-3,012	3,560	10,097	-1,000	-525	5,560
31-May-20	44,712.50	44,712.50	37,680.00	-1,052	-2,061	1,646	3,613	-99	-340	1,112
<b>Total</b>	<b>354,268.75</b>	<b>354,268.75</b>	<b>263,760.00</b>	<b>-5,272</b>	<b>-12,458</b>	<b>23,086</b>	<b>53,736</b>	<b>-2,858</b>	<b>-12,307</b>	<b>26,113</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
APM80098	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN20 - MAR20) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (APR20 - JUN20) ( ₹ )	LC to be Paid ( ₹ )
112,191	41,675	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 when freq is 49.7 Hz & above and below 50.10 Hz = 468
- 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 = 21

22/06/20

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur