



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 / *505*

Date : *06 JUL 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 15-Jun-2020 to 21-Jun-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 15-Jun-2020 to 21-Jun-2020 for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2020-W24**

**Summary of SDSMA Charges for period from 15-Jun-2020 to 21-Jun-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 ₹	Addl_CFD** for Underinjection/ Overdrawl in ₹	Addl_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* in ₹	Deviation* In %
1. SKSIP CSEB	394,203.12	394,203.12	276,240.00	-9,728	-18,500	40,355	-4,842	-5,736	11,277	42.70
<b>TOTAL</b>	<b>394,203</b>	<b>394,203</b>	<b>276,240</b>	<b>-9,728</b>	<b>-18,500</b>	<b>40,355</b>	<b>-4,842</b>	<b>-5,736</b>	<b>11,277</b>	<b>42.70</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 01-06-2020 to 30-06-2020.  
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.**

*06/07/20*

**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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छत्तीसगढ़ राज्य विद्युत पारिषद 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

1. Mailing Address:-

**STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

Billing Ref. No: SLDC/DSM/2020-W24

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 :

Due Date of Payment : **16 JUL 2020**3. Summary on DSM Charges for **SKSIP CSEB** for the period **15-Jun-2020** to **21-Jun-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 ₹
15-Jun-20	55,406.25	55,406.25	37,680.00	-1,662	-3,473	2,354	5,104	-810	0	822
16-Jun-20	54,056.25	54,056.25	37,680.00	-1,626	-4,152	2,716	6,340	-1,975	0	212
17-Jun-20	49,643.75	49,643.75	37,680.00	-1,510	-4,260	2,659	5,598	-1,369	-41	-72
18-Jun-20	46,212.50	46,212.50	37,680.00	-1,048	-2,542	2,283	4,092	-210	0	1,340
19-Jun-20	65,296.88	65,296.88	37,680.00	-121	-140	4,110	8,084	0	-764	7,180
20-Jun-20	65,525.00	65,525.00	37,680.00	-73	-106	4,043	8,420	-2	-3,273	5,039
21-Jun-20	58,062.50	58,062.50	50,160.00	-3,688	-3,826	2,251	2,717	-476	-1,659	-3,243
<b>Total</b>	<b>394,203.12</b>	<b>394,203.12</b>	<b>276,240.00</b>	<b>-9,728</b>	<b>-18,500</b>	<b>20,416</b>	<b>40,355</b>	<b>-4,842</b>	<b>-5,736</b>	<b>11,277</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 Curr. 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 maintained by CSPDCL, therefore please contact with the officials of the GM (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 = **419**
- 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 = **13**

Superintending Engineer (MO)  
SLDC, CSPTCL, Raipur

