



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विन्तुत 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 / 728

Date : 17 AUG 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 20-Jul-2020 to 26-Jul-2020 in respect of Sellers/Buyers.**Sub :-**(1) The CE (RA & PM) CSPDCL's letter no. 02-02/SE-I/EE-I/DSM/189, dtd. 14/05/2020.

(2) T.O. letter no. 03-02/SLDC/DSM/OAC/7/504, dtd. 06/07/2020.

(3) T.O. letter no. 03-02/SLDC/DSM/OAC/7/672, dtd. 04/08/2020.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account in respect of Sellers/Buyers for the period from 20-Jul-2020 to 26-Jul-2020 for information and necessary action.

Vide letter cited under reference no. (2) and (3), this office has requested to the CE (RA & PM), CSPDCL to provide the provisional rate of APPC of CSPDCL for FY 2020-21, but till date the CSPDCL has not provided the same. So the SDSMA bill in respect of M/s SEML (buyer) has been prepared considering the provisional APPC rate of CSPDCL for FY 2019-20 i.e. Rs. 3.56/Kwh as provided by CSPDCL vide letter cited under reference no. (1).

Billing Ref.No :- SLDC/DSM/2020-W29**Summary of SDSMA Charges for period from 20-Jul-2020 to 26-Jul-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. SEML CSEB	3,357,156.67	3,357,156.67	3,371,445.31	-35,798	-108,761	111,692	0	-392	2,539	-0.42
2. SKSIP CSEB	606,275.00	606,275.00	351,120.00	-10,055	-28,724	89,151	-10,769	-4,194	45,464	72.67
TOTAL	-2,750,882	-2,750,882	-3,020,325	-45,853	-137,485	200,843	-10,769	-4,586	48,003	-8.92

* -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. Above SDSMA bill is issued against the open access availed by M/s SEML and M/s SKS ISPAT for the period from 01-07-2020 to 31-07-2020.
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.**

Addl. Chief Engineer (LD)
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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPURछत्तीसगढ़ राज्य भारत 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/2020-W29

To,

M/s M/s Sarda Energy & Mineral Ltd. (SEML CSEB)
Vanijya Bhawan, 1st Floor, Jail Road,
Devendra Nagar, Raipur (CG)
492001 , Fax No -0771 2214213/14

Kind Attn:- Mr.Dutta Gupta P S

2. Date of Issue of SDSMA Statement : **17 AUG 2020**Due Date of Payment : **2-7 AUG 2020**3. Summary on DSM Charges for **SEML CSEB** for the period **20-Jul-2020** to **26-Jul-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 ₹
20-Jul-20	473,913.94	473,913.94	476,465.85	-5,068	-15,373	7,463	15,032	0	0	-340
21-Jul-20	480,447.79	480,447.79	482,496.58	-5,500	-15,314	7,549	15,769	0	-392	63
22-Jul-20	481,102.34	481,102.34	482,496.58	-4,555	-12,247	5,949	12,708	0	0	461
23-Jul-20	481,061.88	481,061.88	482,496.58	-5,931	-21,096	7,366	18,968	0	0	-2,128
24-Jul-20	481,647.46	481,647.46	482,496.58	-4,310	-11,432	5,159	11,878	0	0	445
25-Jul-20	479,246.47	479,246.47	482,496.58	-4,781	-15,920	8,001	20,203	0	0	4,283
26-Jul-20	479,736.79	479,736.79	482,496.58	-5,652	-17,379	8,412	17,133	0	0	-246
Total	3,357,156.67	3,357,156.67	3,371,445.31	-35,798	-108,761	49,900	111,692	0	-392	2,539

* -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
CSE42830	220 KV S/s Siltara	Substation End	MAIN	Communication fail

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (APR20 - JUN20) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (JUL20 - SEP20) (₹)	LC to be Paid (₹)
0	52,310	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 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 = 3
- 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 = 1

Addl. Chief Engineer (LD)
SLDC, CSPTCL, Raipur



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत प्रेषण 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-W29

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 : **17 AUG 2020**

Due Date of Payment : **27 AUG 2020**

3. Summary on DSM Charges for **SKSIP CSEB** for the period **20-Jul-2020** to **26-Jul-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 ₹
20-Jul-20	100,184.38	100,184.38	50,160.00	-349	-751	5,628	12,460	-42	0	11,668
21-Jul-20	96,846.88	96,846.88	50,160.00	-256	-588	5,547	14,420	-68	-1,218	12,546
22-Jul-20	88,693.75	88,693.75	50,160.00	-1,938	-4,468	4,603	11,666	-1,408	0	5,790
23-Jul-20	77,921.88	77,921.88	50,160.00	-2,141	-6,073	4,269	12,078	-1,420	0	4,585
24-Jul-20	94,115.62	94,115.62	50,160.00	-486	-1,507	5,371	13,918	-610	-2,438	9,364
25-Jul-20	73,371.88	73,371.88	50,160.00	-3,734	-10,955	4,323	13,672	-5,542	0	-2,826
26-Jul-20	75,140.62	75,140.62	50,160.00	-1,151	-4,382	4,650	10,937	-1,679	-538	4,338
Total	606,275.00	606,275.00	351,120.00	-10,055	-28,724	34,391	89,151	-10,769	-4,194	45,464

* -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	220 KV S/s Siltara	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (APR20 - JUN20) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (JUL20 - SEP20) (₹)	LC to be Paid (₹)
73,634	66,619	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

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- IFSC Code - UBIN0561941

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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 = **578**

(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 = **3**

Addl. Chief Engineer (LD)
SLDC, CSPTCL, Raipur