



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारिषण 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/ 851

Date : 02 SEP 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 **17-Aug-2020** to **23-Aug-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 17-Aug-2020 to 23-Aug-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-W33**Summary of SDSMA Charges for period from **17-Aug-2020** to **23-Aug-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	2,194,341.05	2,194,341.05	2,175,966.56	-51,916	-142,477	72,256	-679	-576	-71,477	-0.84
2. SKSIP CSEB	341,187.50	341,187.50	326,160.00	-41,765	-119,504	35,666	-37,912	-1,929	-123,679	4.61
<b>TOTAL</b>	<b>-1,853,154</b>	<b>-1,853,154</b>	<b>-1,849,807</b>	<b>-93,681</b>	<b>-261,981</b>	<b>107,922</b>	<b>-38,592</b>	<b>-2,505</b>	<b>-195,156</b>	<b>0.18</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. Above SDSMA bill is issued against the open access availed by M/s SEML and M/s SKS ISPAT for the period from 01-08-2020 to 31-08-2020.  
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**  
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 - Kindly provide provisional rate of APPC of CSPDCL for FY 2020-21, so that the SDSMA bill of the buyer may be issued accordingly.
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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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**दूरभाष Phone : 0771-2574172  
Website : www.sldccg.comफैक्स Fax No. 0771-2574174  
Email- dsm@sldccg.com

1. Mailing Address:-

**STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

Billing Ref. No: SLDC/DSM/2020-W33

**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 : **02 SEP 2020**Due Date of Payment : **12 SEP 2020**3. Summary on DSM Charges for **SEML CSEB** for the period **17-Aug-2020 to 23-Aug-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 ₹
17-Aug-20	316,389.10	316,389.10	312,546.85	-7,451	-24,422	3,609	7,857	-59	0	-16,624
18-Aug-20	253,784.95	253,784.95	252,478.30	-6,120	-15,985	4,662	10,614	-309	0	-5,680
19-Aug-20	312,797.88	312,797.88	312,546.85	-6,539	-18,322	6,209	13,795	0	0	-4,527
20-Aug-20	315,682.78	315,682.78	312,546.85	-7,406	-23,815	4,107	9,148	-67	0	-14,733
21-Aug-20	313,794.86	313,794.86	312,546.85	-6,540	-22,058	4,791	10,707	-184	-576	-12,111
22-Aug-20	316,011.31	316,011.31	312,546.85	-9,631	-20,333	5,933	12,541	-60	0	-7,852
23-Aug-20	365,880.17	365,880.17	360,754.00	-8,229	-17,543	3,103	7,593	0	0	-9,950
<b>Total</b>	<b>2,194,341.05</b>	<b>2,194,341.05</b>	<b>2,175,966.56</b>	<b>-51,916</b>	<b>-142,477</b>	<b>32,415</b>	<b>72,256</b>	<b>-679</b>	<b>-576</b>	<b>-71,477</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
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	71,477	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) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of GM (Finance) or CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

A/C details of CSPDCL 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) Account Number - 619401010050442
- (iv) IFSC Code - UBIN0561941

- (3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account"; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of Statement of DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- (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 State DSM Account 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 :-

- (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 = **23**
- (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 = **1**

  
 Addl. Chief Engineer  
 SLDC, CSPTCL, Raipur





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छत्तीसगढ़ राज्य विद्युत पाठेक्षण कम्पनी मर्यादित  
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकर्म)  
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-W33

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 : 02 SEP 2020

Due Date of Payment : 12 SEP 2020

3. Summary on DSM Charges for SKSIP CSEB for the period 17-Aug-2020 to 23-Aug-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 ₹
17-Aug-20	57,878.12	57,878.12	50,160.00	-3,856	-10,079	2,676	8,979	-1,865	0	-2,966
18-Aug-20	46,396.88	46,396.88	50,160.00	-8,662	-22,099	1,131	3,041	-6,943	0	-26,001
19-Aug-20	46,903.12	46,903.12	50,160.00	-7,404	-19,129	1,287	3,096	-4,988	0	-21,021
20-Aug-20	44,409.38	44,409.38	50,160.00	-9,615	-32,563	1,174	2,990	-11,494	0	-41,067
21-Aug-20	40,996.88	40,996.88	50,160.00	-10,863	-32,363	360	899	-10,622	0	-42,085
22-Aug-20	52,678.12	52,678.12	37,680.00	-952	-2,335	3,863	8,540	-1,524	-1,895	2,786
23-Aug-20	51,925.00	51,925.00	37,680.00	-412	-936	3,826	8,122	-478	-34	6,674
<b>Total</b>	<b>341,187.50</b>	<b>341,187.50</b>	<b>326,160.00</b>	<b>-41,765</b>	<b>-119,504</b>	<b>14,316</b>	<b>35,666</b>	<b>-37,912</b>	<b>-1,929</b>	<b>-123,679</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	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 Curr. Qtr. (JUL20 - SEP20) ( ₹ )	LC to be Paid ( ₹ )
73,634	123,679	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.
- Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of GM (Finance) or CE (RA & PM) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of SDSMA Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
A/C details of CSPDCL are as under :-  
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(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
(iii) Account Number - 619401010050442  
(iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account"; otherwise, if payments are delayed by more than two days i.e. beyond ten days from the date of issue of Statement of DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
- 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.
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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 = 520
- 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 = 3

  
Addl. Chief Engineer  
SLDC, CSPTCL, Raipur

