



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य वित्तुत 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 / 1274

Date : 26 NOV 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 09-Nov-2020 to 15-Nov-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 09-Nov-2020 to 15-Nov-2020 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2020-W45

Summary of SDSMA Charges for period from 09-Nov-2020 to 15-Nov-2020

ENTITY_ID	Total Injected/Draw Energy In KWh	Injected/Draw 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	413,375.00	413,375.00	346,080.00	-8,044	-24,401	67,334	-6,225	0	36,708	19.44
2. UTCL RCWCSEB	1,102,187.80	1,102,187.80	1,088,659.79	-11,271	-42,082	59,099	-13,508	-171	3,337	1.24
TOTAL	1,515,563	1,515,563	1,434,740	-19,315	-66,483	126,433	-19,733	-171	40,045	5.63

* -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 above customers for the period from 01-11-2020 to 30-11-2020.
 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.

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 - 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-W45

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 : **26 NOV 2020**Due Date of Payment : **06 DEC 2020**3. Summary on DSM Charges for **SKSIP CSEB** for the period **09-Nov-2020 to 15-Nov-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 ₹
09-Nov-20	55,709.38	55,709.38	49,440.00	-1,204	-3,972	3,246	8,769	-1,229	0	3,568
10-Nov-20	64,075.00	64,075.00	49,440.00	-1,557	-3,309	4,215	10,230	-1,522	0	5,398
11-Nov-20	62,925.00	62,925.00	49,440.00	-569	-1,620	3,828	10,303	-5	0	8,678
12-Nov-20	60,612.50	60,612.50	49,440.00	-577	-2,814	4,484	13,436	-690	0	9,932
13-Nov-20	56,300.00	56,300.00	49,440.00	-1,472	-5,495	3,100	6,299	-2,177	0	-1,373
14-Nov-20	60,715.62	60,715.62	49,440.00	-1,509	-3,285	3,214	9,864	-254	0	6,325
15-Nov-20	53,037.50	53,037.50	49,440.00	-1,156	-3,906	2,897	8,433	-347	0	4,179
Total	413,375.00	413,375.00	346,080.00	-8,044	-24,401	24,983	67,334	-6,225	0	36,708

* -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 (JUL20 - SEP20) (₹)	Highest Wkly Payable DSM for Curr. Qtr. (OCT20 - DEC20) (₹)	LC to be Paid (₹)
70,211	0	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 = **353**
- 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 = **0**


Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
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छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
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फैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2020-W45

To,

M/s M/s Ultra Tech Cement Ltd.,Grasim,Rawan
Hirmi Cement Works, Vill & PO - HIRMI, Tehsil - SIMGA,
Dist - Raipur (CG)
493195 , Fax No - 07726 281 268, 281572

Kind Attn:- Mr. Gulab Ram Sahu

2. Date of Issue of SDSMA Statement : 26 NOV 2020

Due Date of Payment : 06 DEC 2020

3. Summary on DSM Charges for UTCL RCW CSEB for the period 09-Nov-2020 to 15-Nov-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 ₹	Add_CFD** for Underinjection/ Overdrawl in ₹	Add_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* in ₹
09-Nov-20	196,111.40	196,111.40	197,938.14	-2,956	-10,211	1,130	2,349	0	0	-7,862
10-Nov-20	151,686.40	151,686.40	148,453.61	-109	-321	3,342	7,916	0	0	7,595
11-Nov-20	151,681.80	151,681.80	148,453.61	-313	-935	3,341	8,455	0	0	7,519
12-Nov-20	151,237.20	151,237.20	148,453.61	-309	-1,253	3,093	9,634	0	0	8,380
13-Nov-20	152,094.80	152,094.80	148,453.61	-138	-275	3,779	8,365	0	-171	7,919
14-Nov-20	151,240.20	151,240.20	148,453.61	-184	-565	2,931	7,386	0	0	6,821
15-Nov-20	148,136.00	148,136.00	148,453.61	-7,262	-28,522	5,168	14,995	-13,508	0	-27,036
Total	1,102,187.80	1,102,187.80	1,088,659.79	-11,271	-42,082	22,783	59,099	-13,508	-171	3,337

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Add_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE52056	220 KV S/s Suhela	Substation End	MAIN	communication fail

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JUL20 - SEP20) (₹)	Highest Wkly Payable DSM for Curr. Qtr. (OCT20 - DEC20) (₹)	LC to be Paid (₹)
3,004	0	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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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 :-

- Number of time blocks where deviation from schedule exceeds 12% of schedule when freq is 49.7 Hz & above and below 50.10 Hz = 27
- 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

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

