



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 मार 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 / 1367

Date : 09 DEC 2020

To,

The General Manager (Finance)
CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :-Provisional statement of State Deviation Settlement Mechanism Account (SDSMA) for the period from 23-Nov-2020 to 29-Nov-2020 in respect of Open Access Customers (OACs)-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 (SDSMA) in respect of Open Access Customers (OACs)-Sellers/Buyers.for the period from 23-Nov-2020 to 29-Nov-2020 for information and necessary action.

This office has requested with the O/o CE (RA & PM), CSPDCL vide letter cited under reference no. (2) and (3), to provide the provisional rate of APPC of CSPDCL for FY 2020-21, but till date the same has not been provided. So the SDSMA bill in respect of Buyer(s) is being prepared considering the last available APPC rate of CSPDCL for FY 2019-20 i.e. Rs. 3.56/Kwh as provided by O/o CE (RA & PM), CSPDCL vide letter cited under reference no. (1). However, M/s SEML (Buyer) has not scheduled any power during the week 23-29NOV2020.

Billing Ref.No :- SLDC/DSM/2020-W47

Summary of SDSMA Charges for period from 23-Nov-2020 to 29-Nov-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	432,256.25	432,256.25	346,080.00	-3,776	-10,752	70,930	-1,346	-939	57,893	24.90
2. UTCL RCW CSEB	854,677.00	854,677.00	865,979.38	-15,636	-44,702	11,924	-2,783	-61	-35,622	-1.31
TOTAL	1,286,933	1,286,933	1,212,059	-19,412	-55,454	82,855	-4,129	-1,000	22,271	6.18

* -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 being issued in respect of M/s SKSIP & M/s UTCL against the open access quantum availed by and the injection/drawal power as scheduled by them respectively during the week 23-29NOV2020.
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.**

9/12/20
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

- The Executive Director (S/S:O&M), C.S.P.Transmission C.L., Raipur
- The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Raipur - W.r.t. T.O. letter cited under ref. (1) kindly provide provisional rate of APPC of CSPDCL for FY 2020-21.
- The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission Co.Ltd., Raipur.
- The Executive Engineer (MRT Dn.-I), C.S.P.Transmission C.L., Gudhiyari, Raipur.
- 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.com

फैक्स Fax No. 0771-2574174

Email- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2020-W47

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 : **09 DEC 2020**Due Date of Payment : **19 DEC 2020**3. Summary on DSM Charges for **SKSIP CSEB** for the period **23-Nov-2020** to **29-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 ₹
23-Nov-20	60,718.75	60,718.75	49,440.00	-708	-1,608	3,786	11,912	-40	0	10,264
24-Nov-20	60,290.62	60,290.62	49,440.00	-854	-3,288	3,519	10,083	-865	0	5,930
25-Nov-20	61,296.88	61,296.88	49,440.00	-561	-1,611	3,527	7,819	-0	-666	5,542
26-Nov-20	63,193.75	63,193.75	49,440.00	-699	-1,535	4,074	8,900	-422	-223	6,719
27-Nov-20	61,284.38	61,284.38	49,440.00	-363	-871	3,728	7,681	0	0	6,811
28-Nov-20	59,381.25	59,381.25	49,440.00	-264	-936	4,550	11,631	-7	-50	10,638
29-Nov-20	66,090.62	66,090.62	49,440.00	-327	-905	4,596	12,905	-12	0	11,989
Total	432,256.25	432,256.25	346,080.00	-3,776	-10,752	27,780	70,930	-1,346	-939	57,893

* -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 Crr. Qtr. (OCT20 - DEC20) (₹)	LC to be Paid (₹)
70,211	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.
- 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 = **376**
- 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 = **3**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





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छत्तीसगढ़ राज्य मार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2020-W47

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 281268, 281572

Kind Attn:- Mr. Gulab Ram Sahu

2. Date of Issue of SDSMA Statement : **09 DEC 2020**Due Date of Payment : **19 DEC 2020**3. Summary on DSM Charges for **UTCL RCW CSEB** for the period **23-Nov-2020 to 29-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 ₹
23-Nov-20	124,002.80	124,002.80	123,711.34	-959	-6,146	1,222	3,753	-2,730	0	-5,124
24-Nov-20	124,336.60	124,336.60	123,711.34	-804	-2,386	1,429	4,162	-6	0	1,770
25-Nov-20	123,807.40	123,807.40	123,711.34	-1,007	-2,289	1,103	2,703	0	-61	353
26-Nov-20	120,510.80	120,510.80	123,711.34	-3,254	-7,710	53	131	0	0	-7,579
27-Nov-20	120,365.40	120,365.40	123,711.34	-3,385	-7,597	39	129	0	0	-7,467
28-Nov-20	120,888.60	120,888.60	123,711.34	-3,054	-8,532	231	508	0	0	-8,024
29-Nov-20	120,765.40	120,765.40	123,711.34	-3,174	-10,041	228	538	-47	0	-9,550
Total	854,677.00	854,677.00	865,979.38	-15,636	-44,702	4,305	11,924	-2,783	-61	-35,622

* -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
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 Crr. Qtr. (OCT20 - DEC20) (₹)	LC to be Paid (₹)
3,004	3,004	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 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 :-

(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 = 4

(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


9/12/20
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



**Violation Report under Deviation volume and consequences of crossing limits as per Regulation 7 of CSERC
(Intra-state ABT and Deviation Settlement Mechanism Regulation 2016 in respect of Sellers/Buyers**

period from 23-Nov-20 to 29-Nov-20

(1) Over-injection/Underdrawl of electricity during a time-block when frequency is 50.10 Hz and above

	25-Nov-20	26-Nov-20	28-Nov-20	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	
SKSIP CSEB	1	1	1	3
UTCL RCW CSEB	1	0	0	1

(2) Deviation of electricity during a time-block exceeds 12% of schedule or 150 MW, whichever is lower when frequency is 49.7 Hz and above and below 50.10 Hz

	23-Nov-20	24-Nov-20	25-Nov-20	26-Nov-20	27-Nov-20	28-Nov-20	29-Nov-20	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	
SKSIP CSEB	49	49	47	54	46	62	69	376
UTCL RCW CSEB	2	1	0	0	0	0	1	4

(3) Under-injection/Overdrawl of electricity during a time-block when frequency is below 49.7 Hz

_____ **Nil** _____