



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 / 1588

Date : 23 JAN 2021

To,

The General Manager (Finance)

CSP Distribution Co. Ltd.,

Dangania, Raipur.

Sub :-Provisional statement of State Deviation Settlement Mechanism Account for the period from **04-Jan-2021** to **10-Jan-2021** 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 04-Jan-2021 to 10-Jan-2021 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2021-W01Summary of SDSMA Charges for period from **04-Jan-2021** to **10-Jan-2021**

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	385,856.25	385,856.25	346,080.00	-46,234	-173,311	77,724	-119,211	-2,951	-217,749	11.49
2. UTCL RCW CSEB	1,272,793.60	1,272,793.60	1,298,969.07	-30,302	-98,399	13,872	-494	-159	-85,179	-2.02
TOTAL	1,658,650	1,658,650	1,645,049	-76,535	-271,710	91,596	-119,705	-3,110	-302,928	0.83

* -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 04-01-2021 to 10-01-2021.
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.**


23/01/21
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.com

फैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2020-W1

To,

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 :

23 JAN 2021

Due Date of Payment :

02 FEB 2021

3. Summary on DSM Charges for SKSIP CSEB for the period 04-Jan-2021 to 10-Jan-2021

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 ₹
04-Jan-21	25,209.38	25,209.38	49,440.00	-26,606	-94,486	826	2,013	-70,463	0	-162,936
05-Jan-21	33,156.25	33,156.25	49,440.00	-18,256	-75,042	714	2,165	-47,905	0	-120,781
06-Jan-21	65,946.88	65,946.88	49,440.00	-133	-450	4,799	12,819	0	-2,625	9,745
07-Jan-21	66,134.38	66,134.38	49,440.00	-21	-77	5,491	19,255	0	0	19,179
08-Jan-21	61,996.88	61,996.88	49,440.00	-737	-2,417	4,648	12,277	-740	-327	8,793
09-Jan-21	64,740.62	64,740.62	49,440.00	-279	-461	5,230	15,037	-93	0	14,483
10-Jan-21	68,671.88	68,671.88	49,440.00	-203	-378	5,255	14,157	-9	0	13,770
Total	385,856.25	385,856.25	346,080.00	-46,234	-173,311	26,963	77,724	-119,211	-2,951	-217,749

* -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 (OCT20 - DEC20) (₹)	Highest Wkly Payable DSM for Curr. Qtr. (JAN21 - MAR21) (₹)	LC to be Paid (₹)
0	217,749	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 = 542
(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/over-drawl observed when freq is 50.10 Hz & above = 4

23/01/21
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

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छत्तीसगढ़ राज्य विन्तुत पायेषण 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 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-W1

To,
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 : 23 JAN 2021 Due Date of Payment : 02 FEB 2021

3. Summary on DSM Charges for UTCL RCW CSEB for the period 04-Jan-2021 to 10-Jan-2021

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 ₹
04-Jan-21	171,184.40	171,184.40	185,567.01	-14,435	-47,478	52	86	-494	0	-47,886
05-Jan-21	184,200.20	184,200.20	185,567.01	-4,158	-13,447	2,792	10,565	0	0	-2,882
06-Jan-21	185,507.00	185,507.00	185,567.01	-746	-2,409	686	1,674	0	-159	-894
07-Jan-21	184,156.60	184,156.60	185,567.01	-1,625	-5,642	215	714	0	0	-4,928
08-Jan-21	180,820.00	180,820.00	185,567.01	-4,751	-14,930	4	7	0	0	-14,924
09-Jan-21	182,434.60	182,434.60	185,567.01	-3,247	-10,531	115	224	0	0	-10,307
10-Jan-21	184,490.80	184,490.80	185,567.01	-1,339	-3,962	263	604	0	0	-3,358
Total	1,272,793.60	1,272,793.60	1,298,969.07	-30,302	-98,399	4,126	13,872	-494	-159	-85,179

* -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:-

Avq. Wkly Payable DSM for Pre. Qtr (OCT20 - DEC20) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (JAN21 - MAR21) (₹)	LC to be Paid (₹)
42,753	85,179	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

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(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 = 2

23/01/21
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

