



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**  
**छत्तीसगढ़ राज्य विद्युत पारिषण कम्पनी मर्यादित**  
**(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)**  
**CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**  
**छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर**

दूरभाष Phone : 0771-2574172  
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**SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

No:- 03-02/SLDC /DSM /6 / **194**

Raipur, Date : **25 APR 2024**

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 **08-Apr-2024** to **14-Apr-2024** in respect of Sellers/Buyers, who have availed open access except CSPGCL and RE-generators.

**Ref :-** Hon'ble CSERC order in Suo-Motu P. No. 98/2022, dtd. 28/04/2023.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account (SDSMA) in respect of Sellers/Buyers, who have availed open access and scheduled their energy (except CSPGCL and RE-generators) for the period from 08-Apr-2024 to 14-Apr-2024 for information and necessary action.

The SDSMA statement has been prepared on the basis of meter-readings as provided by the respective metering agency, the Implemented Injection/Drawal Schedule under Open-Access as uploaded in SLDC/WRLDC Website and E-mail as received from Power Exchange, and other inputs as per CSERC (Intra-State ABT and DSM) Regulations, 2016. The timeblock wise frequency and Charges for deviation has been considered as per Clause 10 of the order dtd. 28/04/2023 of Hon'ble CSERC in the Suo-Motu Petition no. 98 of 2022.

The Provisional SDSMA Statement in respect of following Seller/Buyer is being issued after due confirmation of Meter Reading and Schedule as per Reg. 11.1 (e) of CSERC (Intra-State ABT and DSM) Regulations, 2016.

Billing Ref.No :- SLDC/DSM/2024-W15		Summary of SDSMA Charges for period from 08-Apr-2024 to 14-Apr-2024									
ENTITY_ID (Type)	Total Injected/Drawal Energy in KWh	Total Schedule towards open access in KWh	Contract Demand (PF=0.9) in KWH	Total Deviation Energy in KWh	CFD for Underinjection/Overdrawal in ₹	CFD for Overinjection/Underdrawal in ₹	Addl_CFD for Underinjection/Overdrawal in ₹	Addl_CFD for Overinjection/Underdrawal in ₹	Total DSM Charges in ₹	Deviation* in %	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	
1 CSPL CSEB (SELLER)	2,201,305.68	2,251,546.39	--	-50,240.71	-221,868	5,311	0	-74	-216,631	-2.23	
2 GRSPL CSEB (SELLER)	891,386.05	865,979.38	--	25,406.67	-157,885	230,142	-115,303	-3,653	-46,699	2.93	
3 ISL CSEB (SELLER)	2,625,619.20	2,579,418.76	--	46,200.44	-88,801	264,341	-31,233	-2,323	141,984	1.79	
4 JSPL CSEB (SELLER)	607,976.10	233,737.50	--	374,238.60	-16,380	77,861	-4,033	-71,864	-14,416	160.11	
5 JSWISPL CSEB (SELLER)	762,972.96	467,505.00	--	295,467.96	-16,140	144,523	-8,329	-10,921	109,133	63.20	
6 NISL CSEB (SELLER)	1,374,050.19	1,474,007.46	--	-99,957.27	-413,620	0	-6,417	0	-420,037	-6.78	
7 NVCL CSEB (SELLER)	366,108.00	291,720.00	--	74,388.00	-14,044	26,468	-1,153	-1,720	9,551	25.50	
8 NVL CSEB (SELLER)	414,948.00	351,812.50	--	63,135.50	-2,075	98,483	0	-11,430	84,978	17.95	
9 RSIPIPL CSEB (SELLER)	467,645.94	468,375.00	--	-729.06	-43,578	41,979	-21,779	-433	-23,810	-0.16	
10 SIPPL CSEB (SELLER)	483,122.24	406,110.00	--	77,012.24	-187,981	93,233	-144,199	-14,739	-253,686	18.96	
11 SKSIP CSEB (SELLER)	497,362.50	346,080.00	--	151,282.50	-28,251	122,512	-9,090	-18,744	66,427	43.71	
12 VGL CSEB (SELLER)	3,471,897.99	3,463,917.53	--	7,980.46	-27,937	68,769	-13,746	-538	26,549	0.23	
<b>TOTAL</b>	<b>14,164,395</b>	<b>13,200,210</b>			<b>-1,218,560</b>	<b>1,173,623</b>	<b>-355,282</b>	<b>-136,438</b>	<b>-536,657</b>		

-ve (minus) implies Under-Injection/Over-draw/Payable by the OA customer ;+ve(plus) Implies Over-injection/Under-draw/receivable by OA customer.

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation.

# Contract Demand is only applicable in case of Buyer-MSC

Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.

- Remarks :-**
- The SDSMA bill is issued against the open access availed by above customers in the period of 08-04-2024 to 14-04-2024. However M/s MSPPL, M/s CSPPL, M/s SBPIL-TLD and M/s VIL obtained standing clearance for open access, but these firms have not scheduled any power, so the SDSMA bill is not applicable to these firms.
  - 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.**
  - Please turn over the page for details of receiving the data by SLDC for preparation of SDSMA charges.

**Abhishek Jain**  
 (Emp. No. 4511168)  
 SE (Market Operation)  
 SLDC, CSPTCL, Raipur

**Copy to:-**

- The Executive Director (S/S), C.S.P.Transmission C.L., Raipur/Bilaspur.
  - The Executive Director (R.A. & P.M.), C.S.P. Distribution C.L., Raipur.
  - The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
  - The Superintending Engineer (MT), CSPDCL, Devendra Nagar, Raipur.
  - The Superintending Engineer (O&M), CSPDCL, Raipur/Raigarh.
  - The Executive Engineer (AMR Cell-I), CSPDCL, Gudiyari, Raipur.
  - The Executive Engineer (MRT Dn.-I), C.S.P.Transmission C.L., Gudiyari, Raipur.
  - The Executive Engineer (MRT Dn.), C.S.P.Transmission C.L., Bilaspur/Raigarh.
  - The Executive Engineer (MRT Cum S/s Dn.), C.S.P.Transmission C.L., Korba.
  - The EE (OA)/ EE (RA)/ Manager (F&A), O/o ED (LD), CSPTCL, Raipur.
- For information and necessary action please.

**Details of receiving of data by SLDC for preparation of SDSMA charges for the billing period from 25-Mar-24 to 31-Mar-24**

Entity Id	Meter Id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Metering Dn	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Non availability of Main Meter	Replacement of Meter	Adjustment in Meter reading	Delay in verify by Metering Dn.	Delay in verify by OA customer
CSPL CSEB	CSE29152	132/33 KV Champa S/s	MAIN	Failed	02-Apr-24	09-Apr-24	7 Days	NO	NO	NO	No Delay	No Delay
GRSPL CSEB	APM08760	220/132/33 KV Siltara S/s	MAIN	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	8 Days
ISL CSEB	CSE41303	132 KV Raigarh S/s	MAIN	Failed	02-Apr-24	04-Apr-24	2 Days	NO	NO	NO	No Delay	No Delay
NISL CSEB	CSE52266	33/11 KV Belha S/s	MAIN	Failed	02-Apr-24	01-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
NVCL CSEB	CSE52047	132/33 KV Baloda Bazar S/s	MAIN	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
NVL CSEB	CSE52044	132/33 KV Baloda Bazar S/s	MAIN	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
SBPIL-TLD CS	XE575949	220/132 KV Kuthrel S/s (Rait	MAIN	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	6 Days
SIPPL CSEB	CSE52211	33/11 KV Gerwani S/s	CHECK	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	5 Days
SKSIP CSEB	APM80098	220 KV Siltara S/s	MAIN	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
VGL CSEB	CSE52042	220/132/33 KV Siltara S/s	MAIN	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay

**Details of receiving of data by SLDC for preparation of SDSMA charges for the billing period from 01-Apr-24 to 07-Apr-24**

Entity Id	Meter Id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Metering Dn	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Non availability of Main Meter	Replacement of Meter	Adjustment in Meter reading	Delay in verify by Metering Dn.	Delay in verify by OA customer
CSPL CSEB	CSE29152	132/33 KV Champa S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	2 Days
CSPPL CSEB	CSE52206	33/11 Somani S/s	MAIN	Failed	09-Apr-24	08-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
GRSPL CSEB	APM08760	220/132/33 KV Siltara S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	Deemed Verified
ISL CSEB	CSE41303	132 KV Raigarh S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
JSPL CSEB	CSE42765	220 KV Kotra (Raigarh) S/s	CHECK	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
JSPL CSEB	CSE42764	220 KV Kotra (Raigarh) S/s	CHECK	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
NISL CSEB	CSE52266	33/11 KV Belha S/s	MAIN	Failed	09-Apr-24	08-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
NVCL CSEB	CSE52047	132/33 KV Baloda Bazar S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
NVL CSEB	CSE52044	132/33 KV Baloda Bazar S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
RSIPIPL CSEB	CSE29552	220/132/33 KV S/s Siltara	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
SKSIP CSEB	APM80098	220 KV Siltara S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
VGL CSEB	CSE52042	220/132/33 KV Siltara S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay

**Details of receiving of data by SLDC for preparation of SDSMA charges for the billing period from 08-Apr-24 to 14-Apr-24**

Entity Id	Meter Id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Metering Dn	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Non availability of Main Meter	Replacement of Meter	Adjustment in Meter reading	Delay in verify by Metering Dn.	Delay in verify by OA customer
CSPL CSEB	CSE29152	132/33 KV Champa S/s	MAIN	Failed	16-Apr-24	15-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
GRSPL CSEB	APM08760	220/132/33 KV Siltara S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	Deemed Verified
ISL CSEB	CSE41303	132 KV Raigarh S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
JSPL CSEB	CSE52566	220 KV Kotra (Raigarh) S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
JSPL CSEB	CSE52567	220 KV Kotra (Raigarh) S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
JSWISPL CSEB	CSE29166	132/33 KV Chaple Raigarh S	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
JSWISPL CSEB	CSE41311	132/33 KV Chaple Raigarh S	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
NISL CSEB	CSE52266	33/11 KV Belha S/s	MAIN	Failed	16-Apr-24	15-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
NVCL CSEB	CSE52047	132/33 KV Baloda Bazar S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
NVL CSEB	CSE52044	132/33 KV Baloda Bazar S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
RSIPIPL CSEB	CSE29552	220/132/33 KV S/s Siltara	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	Deemed Verified
SIPPL CSEB	CSE52211	33/11 KV Gerwani S/s	CHECK	Failed	16-Apr-24	16-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
SKSIP CSEB	APM80098	220 KV Siltara S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
VGL CSEB	CSE52042	220/132/33 KV Siltara S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	Deemed Verified



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**SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

No:- 03-02/SLDC /DSM / 6 /

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Raipur, Date : 25 APR 2024

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 **08-Apr-2024 to 14-Apr-2024** in respect of Sellers/Buyers, who have availed open access except CSPGCL and RE-generators.

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Billing Ref.No :- SLDC/DSM/2024-W15

Summary of SDSMA Charges for period from 08-Apr-2024 to 14-Apr-2024

ENTITY_ID (Type)	Total Injected/Drawal Energy in KWh	Total Schedule towards open access in KWh	Contract Demand (PF=0.9) in KWH	Total Deviation Energy 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 DSM Charges in ₹	Deviation* in %
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 3. Please turn over the page for details of receiving the data by SLDC for preparation of SDSMA charges.

**Enclosed :-** Report of deviation volume and consequences of crossing limits.

**Abhishek Jain**  
 (Emp. No. 4511168)  
 SE (Market Operation)  
 SLDC, CSPTCL, Raipur

Copy to:-

- The Executive Director (S/S), C.S.P.Transmission C.L., Raipur/Bilaspur.
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- The EE (OA)/ EE (RA)/ Manager (F&A), O/o ED (LD), CSPTCL, Raipur.

-For information and necessary action please.

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NVL CSEB	CSE52044	132/33 KV Baloda Bazar S/s	MAIN	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
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VGL CSEB	CSE52042	220/132/33 KV Siltara S/s	MAIN	Failed	02-Apr-24	03-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay

**Details of receiving of data by SLDC for preparation of SDSMA charges for the billing period from 01-Apr-24 to 07-Apr-24**

Entity Id	Meter Id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Metering Dn	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Non availability of Main Meter	Replacement of Meter	Adjustment in Meter reading	Delay in verify by Metering Dn.	Delay in verify by OA customer
CSPL CSEB	CSE29152	132/33 KV Champa S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	2 Days
CSPPL CSEB	CSE52206	33/11 Somani S/s	MAIN	Failed	09-Apr-24	08-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
GRSPL CSEB	APM08760	220/132/33 KV Siltara S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	Deemed Verified
ISL CSEB	CSE41303	132 KV Raigarh S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
JSPL CSEB	CSE42765	220 KV Kotra (Raigarh) S/s	CHECK	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
JSPL CSEB	CSE42764	220 KV Kotra (Raigarh) S/s	CHECK	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
NISL CSEB	CSE52266	33/11 KV Belha S/s	MAIN	Failed	09-Apr-24	08-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
NVCL CSEB	CSE52047	132/33 KV Baloda Bazar S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
NVL CSEB	CSE52044	132/33 KV Baloda Bazar S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
RSIPIPL CSEB	CSE29552	220/132/33 KV S/s Siltara	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
SKSIP CSEB	APM80098	220 KV Siltara S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay
VGL CSEB	CSE52042	220/132/33 KV Siltara S/s	MAIN	Failed	09-Apr-24	15-Apr-24	6 Days	NO	NO	NO	No Delay	No Delay

**Details of receiving of data by SLDC for preparation of SDSMA charges for the billing period from 08-Apr-24 to 14-Apr-24**

Entity Id	Meter Id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Metering Dn	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Non availability of Main Meter	Replacement of Meter	Adjustment in Meter reading	Delay in verify by Metering Dn.	Delay in verify by OA customer
CSPL CSEB	CSE29152	132/33 KV Champa S/s	MAIN	Failed	16-Apr-24	15-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
GRSPL CSEB	APM08760	220/132/33 KV Siltara S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	Deemed Verified
ISL CSEB	CSE41303	132 KV Raigarh S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
JSPL CSEB	CSE52566	220 KV Kotra (Raigarh) S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
JSPL CSEB	CSE52567	220 KV Kotra (Raigarh) S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
JSWISPL CSEB	CSE29166	132/33 KV Chaple Raigarh S	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
JSWISPL CSEB	CSE41311	132/33 KV Chaple Raigarh S	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
NISL CSEB	CSE52266	33/11 KV Belha S/s	MAIN	Failed	16-Apr-24	15-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
NVCL CSEB	CSE52047	132/33 KV Baloda Bazar S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
NVL CSEB	CSE52044	132/33 KV Baloda Bazar S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
RSIPIPL CSEB	CSE29552	220/132/33 KV S/s Siltara	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	Deemed Verified
SIPPL CSEB	CSE52211	33/11 KV Gerwani S/s	CHECK	Failed	16-Apr-24	16-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
SKSIP CSEB	APM80098	220 KV Siltara S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay
VGL CSEB	CSE52042	220/132/33 KV Siltara S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	Deemed Verified



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  
Website : www.sldccg.com

फैक्स Fax No. 0771-2574174  
Email- [dsm@sldccg.com](mailto:dsm@sldccg.com)

1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2024-W15**

To, **M/s Chhattisgarh Steel & Power Ltd.(CSPL CSEB)**  
**2nd floor,Plot no-63/66,Ph.no.-113,Mother Teresa W.H. 43,Jal Vihar Colony**  
**Dist :- Raipur (CG)**  
**490001 , Fax No -0771 4215666** Kind Attn:- **Mr. Amal Agrawal(Fin.Head)/Mr.Neeraj Agra**

2. Date of Issue of SDSMA Statement : **25 APR 2024** Due Date of Payment : **05 MAY 2024**

3. Summary on DSM Charges for **CSPL CSEB (Seller)** for the period **08-Apr-2024 to 14-Apr-2024**

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	315,392.16	321,649.48	--	-6,257.32	-7,296.5	-31,560	567	1,478	0	0	-30,082
09-Apr-24	314,931.60	321,649.48	--	-6,717.88	-6,791.3	-32,006	73	316	0	0	-31,691
10-Apr-24	314,598.00	321,649.48	--	-7,051.48	-7,282.6	-26,706	231	1,057	0	0	-25,649
11-Apr-24	314,505.84	321,649.48	--	-7,143.64	-7,166.3	-32,918	23	116	0	0	-32,802
12-Apr-24	314,442.24	321,649.48	--	-7,207.24	-7,237.5	-30,912	30	129	0	0	-30,783
13-Apr-24	313,865.28	321,649.48	--	-7,784.20	-8,150.3	-37,322	366	2,216	0	-74	-35,181
14-Apr-24	313,570.56	321,649.48	--	-8,078.92	-8,078.9	-30,442	0	0	0	0	-30,442
<b>Total</b>	<b>2,201,305.68</b>	<b>2,251,546.39</b>		<b>-50,240.71</b>	<b>-52,004</b>	<b>-221,868</b>	<b>1,291</b>	<b>5,311</b>	<b>0</b>	<b>-74</b>	<b>-216,631</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  
Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability of Main Meter	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
CSE29152	132/33 KV Champa S/s	MAIN	Failed	16-Apr-24	15-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- **No Data available for 08-14Apr24.**

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date& Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
252,987	216,631	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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 timeblock wise frequency and rate of deviation charges has been considered as per order Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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
- 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.
- 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.

8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = 1  
(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



**Abhishek Jain**  
(Emp. No. 4511168)  
SE (Market Operation)  
SLDC, CSPTCL, Raipur



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

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/2024-W15

To,

M/s GR Sponge & Power Ltd.,  
Agrawal Complex Samta Colony Raipur (CG),  
Raipur (CG)  
492001 , Fax No -0771 2254873/2101799

Kind Attn:- Mr S Satyanarayan

2. Date of Issue of SDSMA Statement :

25 APR 2024

Due Date of Payment :

05 MAY 2024

3. Summary on DSM Charges for GRSPL CSEB (Seller)

for the period 08-Apr-2024 to 14-Apr-2024

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand # (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	115,181.89	123,711.34	--	-8,529.45	-15,652.6	-63,148	6,808	25,910	-48,060	-521	-85,820
09-Apr-24	133,228.72	123,711.34	--	9,517.38	-1,015.5	-2,629	9,486	40,542	-1,255	-1,103	35,555
10-Apr-24	128,644.47	123,711.34	--	4,933.13	-4,257.0	-15,492	8,738	29,820	-8,639	-823	4,866
11-Apr-24	114,071.25	123,711.34	--	-9,640.09	-17,225.6	-71,531	6,750	29,239	-54,930	0	-97,221
12-Apr-24	133,758.00	123,711.34	--	10,046.66	-920.7	-26	10,020	36,789	0	0	36,763
13-Apr-24	133,075.57	123,711.34	--	9,364.23	-867.1	-5,059	9,697	38,583	-2,419	-954	30,151
14-Apr-24	133,426.16	123,711.34	--	9,714.82	0.0	0	8,692	29,259	0	-251	29,008
<b>Total</b>	<b>891,386.05</b>	<b>865,979.38</b>		<b>25,406.67</b>	<b>-39,938</b>	<b>-157,885</b>	<b>60,192</b>	<b>230,142</b>	<b>-115,303</b>	<b>-3,653</b>	<b>-46,699</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

# Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability of Main Meter Data	Replacement of Main Meter	Adjustment in Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
APM08760	220/132/33 KV Sittara S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	Deemed Verified

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- No Data available for 08-14Apr24.

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date& Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
654,299	46,699	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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 timeblock wise frequency and rate of deviation charges has been considered as per order Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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
- 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.
- 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.

8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = 175  
(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 = 8



Abhishek Jain  
(Emp. No. 4511168)  
SE (Market Operation)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**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](mailto:dsm@sldccg.com)

1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2024-W15**

To,  
M/s Ind Synergy Ltd. (ISL CSEB)  
Village- Kotmar, Near Mahuapali  
Distt-Raigarh (CG)  
496001 . Fax No -0771 2281700

Kind Attn:- Mr Satyadeep Sahukar

2. Date of Issue of SDSMA Statement : **25 APR 2024** Due Date of Payment : **05 MAY 2024**

3. Summary on DSM Charges for **ISL CSEB (Seller)** for the period **08-Apr-2024 to 14-Apr-2024**

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	403,784.16	395,982.68	--	7,801.48	0.0	0	7,801	30,087	0	-1,119	28,968
09-Apr-24	406,029.48	395,982.68	--	10,046.80	-12.9	-22	10,060	43,891	0	-33	43,835
10-Apr-24	423,822.72	416,832.68	--	6,990.04	-695.3	-1,803	5,948	20,952	0	-105	19,043
11-Apr-24	417,963.12	412,442.68	--	5,520.44	-5,903.5	-24,261	7,982	34,836	-6,049	0	4,527
12-Apr-24	375,129.12	364,452.68	--	10,676.44	-3,227.8	-11,748	11,853	51,409	-1,079	0	38,582
13-Apr-24	308,881.20	296,862.68	--	12,018.52	-337.1	-956	12,356	46,740	0	-1,066	44,718
14-Apr-24	290,009.40	296,862.68	--	-6,853.28	-16,670.8	-50,011	9,817	36,426	-24,105	0	-37,690
<b>Total</b>	<b>2,625,619.20</b>	<b>2,579,418.76</b>		<b>46,200.44</b>	<b>-26,847</b>	<b>-88,801</b>	<b>65,817</b>	<b>264,341</b>	<b>-31,233</b>	<b>-2,323</b>	<b>141,984</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

Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability of Main Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
CSE41303	132 KV Raigarh S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- **No Data available for 08-14Apr24.**

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date& Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
93,315	0	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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 timeblock wise frequency and rate of deviation charges has been considered as per Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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 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
- 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](http://www.sldccg.com) under the link Commercial->DSM Charges of OAC.

8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = **47**  
(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 = **7**



**Abhishek Jain**  
(Emp. No. 4511168)  
SE (Market Operation)  
SLDC, CSPCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

छत्तीसगढ़ राज्य विद्युत परेषण 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](mailto:dsm@sldccg.com)

1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2024-W15**

To,  
M/s Jindal Steel & Power Ltd. (JSPL CSEB)  
13 KM Stone, Mandir Hasuad, G.E. Road  
Dist :- Raipur (CG)  
492101 , Fax No -0771-2471120

Kind Attn:- Mr. Anand Shukla / Mr.Ravish Ranjan K.

2. Date of Issue of SDSMA Statement : **25 APR 2024**

Due Date of Payment : **05 MAY 2024**

3. Summary on DSM Charges for **JSPL CSEB (Seller)** for the period **08-Apr-2024 to 14-Apr-2024**

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand# (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	607,976.10	233,737.50	--	374,238.60	-3,175.9	-16,380	23,427	77,861	-4,033	-71,864	-14,416
<b>Total</b>	<b>607,976.10</b>	<b>233,737.50</b>		<b>374,238.60</b>	<b>-3,176</b>	<b>-16,380</b>	<b>23,427</b>	<b>77,861</b>	<b>-4,033</b>	<b>-71,864</b>	<b>-14,416</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

\* Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability of Main Meter	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
CSE52566	220 KV Kotra (Raigarh) S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay
CSE52567	220 KV Kotra (Raigarh) S/s	MAIN	Failed	16-Apr-24	17-Apr-24	1 Days	NO	NO	NO	No Delay	No Delay

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- No Data available for 08-14Apr24.

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date & Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Curr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
0	14,416	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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 timeblock wise frequency and rate of deviation charges has been considered as per order Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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
- 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.
- 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.

8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = **87**  
(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**



**Abhishek Jain**  
(Emp. No. 4511168)  
SE (Market Operation)  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

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

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/2024-W15

To, M/s JSW Ispat Special Products Ltd. Raigarh (JSWISPL CSEB) Vill. & P.O. Naharpali, Tehsil-Kharsia Raigarh (CG) 496661, Fax No -07762-275505

Kind Attn:- Mr. Amit Chourey/Mr. Prashant Dewangan

2. Date of Issue of SDSMA Statement : 25 APR 2024 Due Date of Payment : 05 MAY 2024

3. Summary on DSM Charges for JSWISPL CSEB (Seller) for the period 08-Apr-2024 to 14-Apr-2024

Table with 12 columns: For Date, Total Injected/Drawl Energy in KWh, Total Schedule towards Open access in KWh, Contract Demand (PF=0.9) in KWh, Total Deviation Energy 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 DSM Charges in ₹.

-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

\* Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Table with 13 columns: Meter\_id, Meter Location, Type of Meter, AMR Status at SLDC end, Due Date of receipt of Meter Data from Meterin, Actual date of receipt of Meter Data, Delay in receipt of MeterData, Non availability of Main Meter, Replacement of Main Meter, Adjustment in Main Meter Data, Delay in verify by Metering Dn., Delay in verify by OACs.

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- No Data available for 08-14Apr24.

Table with 8 columns: Sl. No., Voltage Level, Transmission Element, Line Name, From Date & Time, To Date and Time, Duration in hr:min, Remarks.

6. Letter of Credit Details:-

Table with 3 columns: Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹), Highest Wkly Payable DSM for Curr. Qtr. (APR24 - JUN24) (₹), LC to be Paid (₹).

7. 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) The timeblock wise frequency and rate of deviation charges has been considered as per Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
(3) 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.
(4) 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 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
(5) 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.
(6) The details of above DSM charges statement is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of OAC.

8. 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, hence you are instructed to inject/drawl power as per your schedule:-
(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 = 145
(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/under-drawl observed when freq is 50.10 Hz & above = 2



Abhishek Jain (Emp. No. 4511168) SE (Market Operation) SLDC, CSPTCL, Raipur



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**

दूरभाष Phone : 0771-2574172  
Website : www.sldccg.com

रायपुर  
फैक्स Fax No. 0771-2574174  
Email- [dsm@sldccg.com](mailto:dsm@sldccg.com)

1. Mailing Address:-

**STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

Billing Ref. No: **SLDC/DSM/2024-W15**

To.

M/s Nova Iron & Steel Ltd.(NISL CSEB)  
Nova Nagar, Village & PO- Dagori, Tehsil- Bilha  
Distt.- Bilaspur (C.G.)  
495224 , Fax No -07752-285213

Kind Attn:- Mr. Ajay Shah

2. Date of Issue of SDSMA Statement :

**25 APR 2024**

Due Date of Payment :

**05 MAY 2024**

3. Summary on DSM Charges for **NISL CSEB (Seller)**

for the period **08-Apr-2024 to 14-Apr-2024**

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand# (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	196,824.70	210,572.49	--	-13,747.79	-13,747.8	-57,800	0	0	-120	0	-57,920
09-Apr-24	196,433.48	210,572.49	--	-14,139.01	-14,139.0	-66,166	0	0	-3,119	0	-69,285
10-Apr-24	196,434.39	210,572.49	--	-14,138.10	-14,138.1	-54,313	0	0	-291	0	-54,604
11-Apr-24	197,329.35	210,572.49	--	-13,243.14	-13,243.1	-61,206	0	0	-42	0	-61,248
12-Apr-24	193,977.02	210,572.49	--	-16,595.47	-16,595.5	-59,202	0	0	-1,924	0	-61,126
13-Apr-24	196,902.31	210,572.49	--	-13,670.18	-13,670.2	-60,379	0	0	-516	0	-60,895
14-Apr-24	196,148.94	210,572.49	--	-14,423.55	-14,423.6	-54,554	0	0	-406	0	-54,960
<b>Total</b>	<b>1,374,050.19</b>	<b>1,474,007.46</b>		<b>-99,957.27</b>	<b>-99,957</b>	<b>-413,620</b>	<b>0</b>	<b>0</b>	<b>-6,417</b>	<b>0</b>	<b>-420,037</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

Contact Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability/Replacement of Main Meter Data	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
CSE52266	33/11 KV Belha S/s	MAIN	Failed	16-Apr-24	15-Apr-24	No Delay	NO	NO	No Delay	No Delay

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- **No Data available for 08-14Apr24.**

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date& Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Curr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
527,537	420,037	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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 timeblock wise frequency and rate of deviation charges has been considered as per order Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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
- 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.
- 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.

8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = **18**  
(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 = **0**



**Abhishek Jain**  
(Emp. No. 4511168)  
SE (Market Operation)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

छत्तीसगढ़ राज्य विद्युत परिषद 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](mailto:dsm@sldccg.com)

1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2024-W15**

To,  
**M/s NUVOCO VISTAS CORPORATION LTD.(NVCL CSEB)**  
**Sonadih Cement Plant**  
**Distt. Baloda Bazar, Bhatapara**  
**493332 . Fax No -**

Kind Attn:- Mr. Tulendra Choudhary

2. Date of Issue of SDSMA Statement : **25 APR 2024** Due Date of Payment : **05 MAY 2024**

3. Summary on DSM Charges for **NVCL CSEB (Seller)** for the period **08-Apr-2024 to 14-Apr-2024**

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	118,950.00	103,070.00	--	15,880.00	-456.0	-2,098	1,511	4,583	0	-1,518	967
09-Apr-24	87,553.00	74,220.00	--	13,333.00	-813.0	-3,168	1,645	6,754	0	-133	3,453
10-Apr-24	84,051.00	62,880.00	--	21,171.00	-1,742.0	-5,595	1,580	5,498	-1,040	-69	-1,205
11-Apr-24	21,592.00	10,310.00	--	11,282.00	-418.0	-1,782	619	2,773	-114	0	877
12-Apr-24	53,962.00	41,240.00	--	12,722.00	-270.5	-1,402	1,610	6,861	0	0	5,459
<b>Total</b>	<b>366,108.00</b>	<b>291,720.00</b>		<b>74,388.00</b>	<b>-3,700</b>	<b>-14,044</b>	<b>6,965</b>	<b>26,468</b>	<b>-1,153</b>	<b>-1,720</b>	<b>9,551</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

Contact Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability of Main Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
CSE52047132/33 KV Baloda Bazar S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	NO	No Delay	No Delay

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- **No Data available for 08-14Apr24.**

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date & Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
30,994	0	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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 timeblock wise frequency and rate of deviation charges has been considered as per Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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 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
- 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](http://www.sldccg.com) under the link Commercial->DSM Charges of OAC.

8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = **364**  
(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 = **5**



**Abhishek Jain**  
(Emp. No. 4511168)  
**SE (Market Operation)**  
**SLDC, CSPTCL, Raipur**



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  
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/2024-W15

## To,

M/s Nu Vista Ltd.(NVL CSEB)  
Village- Risda, Suhela Road,  
Distt.- Baloda Bazar (C.G.)  
493332 , Fax No -

Kind Attn:- Mr. Vikran Dev Singh Chandel

## 2. Date of Issue of SDSMA Statement :

75 APR 2024

Due Date of Payment :

05 MAY 2024

## 3. Summary on DSM Charges for NVL CSEB (Seller)

for the period 08-Apr-2024 to 14-Apr-2024

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand# (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	241,445.00	216,845.00	--	24,600.00	-248.0	-1,320	14,170	56,099	0	-4,179	50,600
09-Apr-24	173,503.00	134,967.50	--	38,535.50	-116.5	-755	9,745	42,384	0	-7,250	34,378
<b>Total</b>	<b>414,948.00</b>	<b>351,812.50</b>		<b>63,135.50</b>	<b>-364</b>	<b>-2,075</b>	<b>23,915</b>	<b>98,483</b>	<b>0</b>	<b>-11,430</b>	<b>84,978</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

# Contact Demand is applicable only in case of MSC Buyer.

## 4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability of Main Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
CSE52044132/33 KV Baloda Bazar S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay	

Note:- Kindly take necessary action at your end for restoration of AMR facility.

## 5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- No Data available for 08-14Apr24.

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date & Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

## 6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
49,654	0	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

## 7. 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 timeblock wise frequency and rate of deviation charges has been considered as per Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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 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
- 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](http://www.sldccg.com) under the link Commercial->DSM Charges of OAC.

## 8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = 98  
(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 = 4



Abhishek Jain  
(Emp. No. 4511168)

SE (Market Operation)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**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**

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/2024-W15**

To,  
M/s Rashmi Sponge Iron & Power Industries Pvt. Ltd. (RSIPIPL CSEB)  
A-407-408, Ganpati Sadan, Opp UBI, Samta Colony,  
Dist :- Raipur (CG)  
492001 , Fax No -0771 2253782

Kind Attn:- Mr.Manoj Kumar Agarwal

2. Date of Issue of SDSMA Statement : **25 APR 2024** Due Date of Payment : **05 MAY 2024**

3. Summary on DSM Charges for **RSIPIPL CSEB (Seller)** for the period **08-Apr-2024 to 14-Apr-2024**

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	73,054.38	74,160.00	--	-1,105.62	-2,343.4	-12,181	1,238	4,459	-5,481	-310	-13,513
09-Apr-24	70,741.88	74,160.00	--	-3,418.12	-4,902.2	-16,833	1,484	6,793	-11,420	-28	-21,489
10-Apr-24	71,075.94	72,375.00	--	-1,299.06	-2,619.4	-8,404	1,320	4,841	-3,043	-43	-6,648
11-Apr-24	63,336.25	61,920.00	--	1,416.25	-512.8	-2,245	1,902	7,933	-843	0	4,846
12-Apr-24	63,321.88	61,920.00	--	1,401.88	-220.9	-1,005	1,623	6,035	-63	0	4,967
13-Apr-24	63,021.56	61,920.00	--	1,101.56	-360.6	-1,108	1,445	6,339	-237	0	4,994
14-Apr-24	63,094.06	61,920.00	--	1,174.06	-472.5	-1,802	1,646	5,579	-693	-52	3,033
<b>Total</b>	<b>467,645.94</b>	<b>468,375.00</b>		<b>-729.06</b>	<b>-11,432</b>	<b>-43,578</b>	<b>10,658</b>	<b>41,979</b>	<b>-21,779</b>	<b>-433</b>	<b>-23,810</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

Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability of Main Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
CSE29552	220/132/33 KV S/s Siltara	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	Deemed Verified

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- **No Data available for 08-14Apr24.**

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date& Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
15,920	23,810	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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 timeblock wise frequency and rate of deviation charges has been considered as per order Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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
- 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.
- 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.

8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = 37  
(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 = 6

**Abhishek Jain**  
(Emp. No. 4511168)  
SE (Market Operation)  
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

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

दूरभाष Phone : 0771-2574172 Website : www.sldccg.com

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

1. Mailing Address:- STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2024-W15

To, M/s Sunil Ispat & Power Pvt. Ltd.(SIPPL CSEB) O-5, Farishta Complex,G.E. Road Distt.- Raipur (C.G.) 492001 , Fax No -

Kind Attn:- Mr. G.Pramod Nair

2. Date of Issue of SDSMA Statement : 25 APR 2024 Due Date of Payment : 05 MAY 2024

3. Summary on DSM Charges for SIPPL CSEB (Seller) for the period 08-Apr-2024 to 14-Apr-2024

Table with 12 columns: For Date, Total Injected/Drawl Energy in KWh, Total Schedule towards Open access in KWh, Contract Demand (PF=0.9) in KWh, Total Deviation Energy in KWh, Deviation Energy on Underinjection/Overdrawl in KWh, CFD for Underinjection/Overdrawl in ₹, Deviation Energy on 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 DSM Charges in ₹. Rows include dates from 08-Apr-24 to 14-Apr-24 and a Total row.

-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

\* Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Table with 12 columns: Meter\_id, Meter Location, Type of Meter, AMR Status at SLDC end, Due Date of receipt of Meter Data from Meterin, Actual date of receipt of Meter Data, Delay in receipt of MeterData, Non availability of Main Meter, Replacement of Main Meter, Adjustment in Main Meter Data, Delay in verify by Metering Dn., Delay in verify by OACs. Row for CSE52211 at 33/11 KV Gerwani S/s.

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- No Data available for 08-14Apr24.

Table with 8 columns: Sl. No., Voltage Level, Transmission Element, Line Name, From Date& Time, To Date and Time, Duration in hr:min, Remarks. All cells are empty.

6. Letter of Credit Details:-

Table with 3 columns: Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹), Highest Wkly Payable DSM for Cr. Qtr. (APR24 - JUN24) (₹), LC to be Paid (₹). Values: 102,232, 253,686, Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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) The timeblock wise frequency and rate of deviation charges has been considered as per order Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
(3) 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
(4) 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.
(5) 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.
(6) The details of above State DSM Account is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of OAC.

8. 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, hence you are instructed to inject/drawl power as per your schedule:-
(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 = 395
(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 = 6



Abhishek Jain (Emp. No. 4511168) SE (Market Operation) SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**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](mailto:dsm@sldccg.com)

1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2024-W15**

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 : **25 APR 2024** Due Date of Payment : **05 MAY 2024**

3. Summary on DSM Charges for **SKSIP CSEB (Seller)** for the period **08-Apr-2024 to 14-Apr-2024**

For Date	Total Injected/Drawl Energy in KWh	Total Schedule towards Open access in KWh	Contract Demand # (PF=0.9) in KWh	Total Deviation Energy 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 DSM Charges in ₹
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
08-Apr-24	73,278.12	49,440.00	--	23,838.12	-477.5	-1,949	5,188	20,065	-752	-10,116	7,248
09-Apr-24	77,146.88	49,440.00	--	27,706.88	-1,088.8	-4,596	4,637	19,350	-1,086	-982	12,687
10-Apr-24	75,031.25	49,440.00	--	25,591.25	-546.9	-1,892	4,554	15,023	-345	-6,497	6,289
11-Apr-24	70,615.62	49,440.00	--	21,175.62	-865.0	-4,122	5,027	21,298	-956	0	16,220
12-Apr-24	74,715.62	49,440.00	--	25,275.62	-2,194.4	-9,184	4,400	16,376	-4,992	0	2,201
13-Apr-24	60,834.38	49,440.00	--	11,394.38	-1,355.6	-5,393	3,723	14,077	-947	-1,148	6,589
14-Apr-24	65,740.62	49,440.00	--	16,300.62	-601.9	-1,116	4,567	16,323	-13	0	15,194
<b>Total</b>	<b>497,362.50</b>	<b>346,080.00</b>		<b>151,282.50</b>	<b>-7,130</b>	<b>-28,251</b>	<b>32,095</b>	<b>122,512</b>	<b>-9,090</b>	<b>-18,744</b>	<b>66,427</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

# Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Meter_id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of MeterData	Non availability of Main Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by OACs
APM80098	220 KV Siltara S/s	MAIN	Failed	16-Apr-24	14-Apr-24	No Delay	NO	NO	NO	No Delay	No Delay

Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- **No Data available for 08-14Apr24.**

Sl. No.	Voltage Level	Transmission Element	Line Name	From Date& Time	To Date and Time	Duration in hr:min	Remarks
--	--	--	--	--	--	--	--

6. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹)	Highest Wkly Payable DSM for Curr. Qtr. (APR24 - JUN24) (₹)	LC to be Paid (₹)
13,215	0	Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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 timeblock wise frequency and rate of deviation charges has been considered as per Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
- 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 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. - 6194010050442  
(iv) 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](http://www.sldccg.com) under the link Commercial->DSM Charges of OAC.

8. Notice :-

- 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, hence you are instructed to inject/drawl power as per your schedule:-  
(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 = **477**  
(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/under-drawl observed when freq is 50.10 Hz & above = **7**



**Abhishek Jain**  
(Emp. No. 4511168)  
SE (Market Operation)  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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

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/2024-W15

To, M/s Vandana Global Ltd. (VGL CSEB) Vandana Bhavan, MG Road, Dist :- Raipur (CG) 492001 , Fax No -0771 2535804

Kind Attn:- Mr.N.K.SHARMA

2. Date of Issue of SDSMA Statement : 25 APR 2024

Due Date of Payment : 05 MAY 2024

3. Summary on DSM Charges for VGL CSEB (Seller) for the period 08-Apr-2024 to 14-Apr-2024

Table with 12 columns: For Date, Total Injected/Drawl Energy in KWh, Total Schedule towards Open access in KWh, Contract Demand (PF=0.9) in KWh, Total Deviation Energy in KWh, Deviation Energy on Underinjection/Overdrawl in KWh, CFD for Underinjection/Overdrawl in ₹, Deviation Energy on 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 DSM Charges in ₹. Includes a Total row at the bottom.

-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. Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Table with 12 columns: Meter\_id, Meter Location, Type of Meter, AMR Status at SLDC end, Due Date of receipt of Meter Data from Meterin, Actual date of receipt of Meter Data, Delay in receipt of MeterData, Non availability of Main Meter, Replacement of Main Meter, Adjustment in Main Meter Data, Delay in verify by Metering Dn., Delay in verify by OACs. Includes a note: Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- No Data available for 08-14Apr24.

Table with 8 columns: Sl. No., Voltage Level, Transmission Element, Line Name, From Date& Time, To Date and Time, Duration in hr:min, Remarks. All cells are empty.

6. Letter of Credit Details:-

Table with 3 columns: Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹), Highest Wkly Payable DSM for Cr. Qtr. (APR24 - JUN24) (₹), LC to be Paid (₹). Values: 3,174, 0, Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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) The timeblock wise frequency and rate of deviation charges has been considered as per Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
(3) 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.
(4) 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 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
(5) 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.
(6) The details of above DSM charges statement is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of OAC.

8. 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, hence you are instructed to inject/drawl power as per your schedule:-
(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 = 6



Abhishek Jain (Emp. No. 4511168) SE (Market Operation) 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 08-Apr-24 to 14-Apr-24

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

	08-Apr-24	09-Apr-24	10-Apr-24	13-Apr-24	14-Apr-24	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	
CSPL CSEB	0	0	0	1	0	1
GRSPL CSEB	3	1	1	2	1	8
ISL CSEB	3	1	1	2	0	7
JSPL CSEB	3	0	0	0	0	3
JSWISPL CSEB	0	0	0	1	1	2
NVCL CSEB	3	1	1	0	0	5
NVL CSEB	3	1	0	0	0	4
RSIPL CSEB	3	1	1	0	1	6
SIPPL CSEB	2	1	0	2	1	6
SKSIP CSEB	3	1	1	2	0	7
VGL CSEB	3	0	1	2	0	6

**(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.**

	08-Apr-24	09-Apr-24	10-Apr-24	11-Apr-24	12-Apr-24	13-Apr-24	14-Apr-24	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	
CSPL CSEB	1	0	0	0	0	0	0	1
GRSPL CSEB	28	29	24	33	23	17	21	175
ISL CSEB	0	0	2	12	18	0	15	47
JSPL CSEB	87	0	0	0	0	0	0	87
JSWISPL CSEB	0	0	0	0	0	64	81	145
NISL CSEB	3	2	2	1	4	3	3	18
NVCL CSEB	60	69	72	86	77	0	0	364
NVL CSEB	41	57	0	0	0	0	0	98
RSIPL CSEB	8	10	10	4	1	2	2	37
SIPPL CSEB	57	56	43	76	53	55	55	395
SKSIP CSEB	73	68	64	82	70	56	64	477
VGL CSEB	0	0	0	0	0	4	0	4

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

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**NIL**