



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- sldc.cg.uib@gmail.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /5 /39

Date : 06-Apr-2017

To,

The Executive Director (Finance)CSP Distribution Co. Ltd.,
Dangania, Raipur.Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the period from **20-Mar-2017** to **26-Mar-2017** 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 **20-Mar-2017** to **26-Mar-2017** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2017-W12

Summary of DSM Charges for period from **20-Mar-2017** to **26-Mar-2017**

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. ACPCL CSEB	6,425,910.00	6,425,910.00	6,384,000.00	-28,094	-73,797	173,439	-7,477	0	92,166	0.66
2. MIEL CSEB	1,687,938.00	1,687,938.00	1,716,250.00	-65,233	-158,896	85,498	-7,171	0	-80,569	-1.65
3. MIELMH CSEB	1,585,609.50	1,585,609.50	1,660,986.75	-63,447	-153,165	157,046	-2,745	0	1,137	4.54
4. SVPPL CSEB	8,716,753.12	8,716,753.12	8,556,240.00	-112,198	-304,679	614,146	-4,069	0	305,399	1.88
TOTAL	15,244,992	15,244,992	14,995,503	-268,972	-690,536	1,030,130	-21,461	0	318,133	1.66

* -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 :- The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link **Commercial -> DSM Charges of OAC****Superintending Engineer (MO)**
SLDC, CSPTCL, Raipur**Copy to:-**

1. The Chief Engineer (Commercial), C.S.P. Distribution C.L., Raipur.
2. The Chief Engineer (S/S:O&M), C.S.P.Transmission C.L., Raipur.
3. The Chief Engineer (Tech.Cell), C.S.P.Trading C.L., Raipur.
4. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
5. The Executive Engineer (MRT Dn.), C.S.P.Transmission C.L., Gudhiyari, Raipur/ Bilaspur/ Raigarh.
6. The EE (OA)/ EE (RA)/ Manager (F&A), O/o CE (LD), CSPTCL, Raipur

-For information and necessary action please.



1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2017-W12

To,

M/s Sai Lilagar Power LTd. (earlier known as Arasmeta Captive Power Co. Ltd.)
 C-5 , P.O.- Gopal Nagar, Vil :- Sonadih.
 Distt:- Janjgir-Champa (CG)
 495663 , Fax No -07817 234585

Kind Attn:- Mr N.V.Sriniwas/ Mr. A.K. Pandey

2. Date of Issue of SDSMA Statement : **06-Apr-2017**

Due Date of Payment: **16-Apr-2017**

3. Summary on DSM Charges for **ACPCL CSEB** for the period **20-Mar-2017** to **26-Mar-2017**

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 ₹
20-Mar-17	921,048.75	921,048.75	912,000.00	-4,948	-10,565	13,996	34,528	0	0	23,963.00
21-Mar-17	919,586.25	919,586.25	912,000.00	-3,493	-10,141	11,079	29,229	0	0	19,088.00
22-Mar-17	904,741.88	904,741.88	912,000.00	-13,622	-38,356	6,364	17,213	-7,477	0	-28,619.00
23-Mar-17	921,217.50	921,217.50	912,000.00	-1,154	-2,787	10,372	27,118	0	0	24,331.00
24-Mar-17	921,223.12	921,223.12	912,000.00	-1,574	-5,006	10,797	26,998	0	0	21,992.00
25-Mar-17	917,808.75	917,808.75	912,000.00	-2,569	-5,535	8,378	17,153	0	0	11,618.00
26-Mar-17	920,283.75	920,283.75	912,000.00	-734	-1,407	9,018	21,200	0	0	19,793.00
Total	6,425,910.00	6,425,910.00	6,384,000.00	-28,094	-73,797	70,004	173,439	-7,477	0	92,166.00

* -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
CSE41297	132KV Akaltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
₹ 2,714,552	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (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 w.e.f. 1st Nov. 2014.
New A/C details 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) Vendor Sub-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 under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **2**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2017-W12**

To,
M/s Monnet Ispat & Energy Ltd., Raigarh (MIEL CSEB)
Monnet Marg, Mandir Hasaud,
Raipur (CG)
492101 , Fax No -07762 214367,275505

Kind Attn:- Mr.R.K.Rai, Sr. GM(E&I)

2. Date of Issue of SDSMA Statement : **06-Apr-2017** Due Date of Payment: **16-Apr-2017**

3. Summary on DSM Charges for **MIEL CSEB** for the period **20-Mar-2017** to **26-Mar-2017**

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 ₹
20-Mar-17	231,648.00	231,648.00	252,000.00	-20,676	-47,627	324	1,044	-4,000	0	-50,582.00
21-Mar-17	240,141.00	240,141.00	252,000.00	-13,608	-33,887	1,749	4,042	-1,647	0	-31,493.00
22-Mar-17	254,706.00	254,706.00	252,000.00	-6,528	-18,504	8,928	23,840	-407	0	4,929.00
23-Mar-17	241,032.00	241,032.00	252,000.00	-12,507	-29,978	1,539	4,914	-237	0	-25,301.00
24-Mar-17	237,201.00	237,201.00	240,000.00	-6,312	-15,861	3,400	9,065	0	0	-6,796.00
25-Mar-17	237,582.00	237,582.00	234,125.00	-4,132	-8,995	7,589	15,817	-865	0	5,958.00
26-Mar-17	245,628.00	245,628.00	234,125.00	-1,470	-4,044	12,963	26,775	-15	0	22,715.00
Total	1,687,938.00	1,687,938.00	1,716,250.00	-65,233	-158,896	36,492	85,498	-7,171	0	-80,569.00

* -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
CSE29166	132KV Chapple S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
₹ 173,336	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New A/C details are as under :-
 - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 - Account Number - 619401010050442
 - 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 State 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 under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **56**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

(3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2017-W12**

To,
M/s Monnet Ispat & Energy Ltd., Raipur (MIELMH CSEB)
Monnet Marg, Mandir Hasaud,
Raipur (CG)
492101 , Fax No -0771 2471250

Kind Attn:- Mr. C.S. Sodhi, GM(E&I)

2. Date of Issue of SDSMA Statement : **06-Apr-2017** Due Date of Payment: **16-Apr-2017**

3. Summary on DSM Charges for **MIELMH CSEB** for the period **20-Mar-2017** to **26-Mar-2017**

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 ₹
20-Mar-17	239,220.00	239,220.00	243,885.60	-10,282	-26,826	8,631	18,873	-337	0	-8,289.00
21-Mar-17	223,435.50	223,435.50	243,885.60	-6,059	-13,898	13,610	32,392	-11	0	18,483.00
22-Mar-17	252,069.00	252,069.00	243,885.60	-14,185	-37,956	4,344	10,319	-899	0	-28,535.00
23-Mar-17	208,902.00	208,902.00	243,885.60	-5,541	-14,431	16,050	38,872	-6	0	24,434.00
24-Mar-17	222,339.00	222,339.00	232,272.00	-8,408	-19,780	10,083	24,384	-111	0	4,494.00
25-Mar-17	223,015.50	223,015.50	226,586.18	-10,108	-18,914	6,952	14,578	-1,155	0	-5,492.00
26-Mar-17	216,628.50	216,628.50	226,586.18	-8,864	-21,360	9,360	17,628	-227	0	-3,959.00
Total	1,585,609.50	1,585,609.50	1,660,986.75	-63,447	-153,165	69,030	157,046	-2,745	0	1,137.00

* -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
CSE29558	132KV MIEL pool S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
₹ 162,137	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (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 w.e.f. 1st Nov. 2014.

New A/C details are as under :-

- Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- Vendor Sub-Account Number. - 619401010050442
- IFSC Code - UBIN0561941

- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The details of above DSM charges statement is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **216**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**





1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2017-W12**

To,
M/s S V Power Pvt. Ltd. (SVPPL CSEB)
Renki Village, Chainpur Post, Teh- Pali, Hardibazar,
Distt - Korba (CG)
495446 , Fax No -07815-256801

Kind Attn:- Mr.P.K. Sood/Mr. Sanjeev Kumar

2. Date of Issue of SDSMA Statement : **06-Apr-2017** Due Date of Payment: **16-Apr-2017**

3. Summary on DSM Charges for **SVPPL CSEB** for the period **20-Mar-2017** to **26-Mar-2017**

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 ₹
20-Mar-17	1,229,912.50	1,229,912.50	1,222,320.00	-16,963	-45,458	24,556	52,490	-201	0	6,831.00
21-Mar-17	1,261,240.62	1,261,240.62	1,222,320.00	-13,113	-35,311	52,034	128,902	-7	0	93,583.00
22-Mar-17	1,224,428.12	1,224,428.12	1,222,320.00	-25,443	-72,703	27,551	67,479	-221	0	-5,446.00
23-Mar-17	1,203,609.38	1,203,609.38	1,222,320.00	-39,989	-109,389	21,278	53,837	-3,055	0	-58,607.00
24-Mar-17	1,274,943.75	1,274,943.75	1,222,320.00	-1,200	-3,362	53,824	139,787	0	0	136,425.00
25-Mar-17	1,259,246.88	1,259,246.88	1,222,320.00	-10,568	-26,745	47,495	85,762	-585	0	58,432.00
26-Mar-17	1,263,371.88	1,263,371.88	1,222,320.00	-4,922	-11,709	45,974	85,889	0	0	74,180.00
Total	8,716,753.12	8,716,753.12	8,556,240.00	-112,198	-304,679	272,711	614,146	-4,069	0	305,399.00

* -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
APM45832	132KV Renki S/S	Consumer End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16)	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)(₹)	LC to be Paid (₹)
₹ 1,634,456	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (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 w.e.f. 1st Nov. 2014.
New A/C details 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) Vendor Sub-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 under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **16**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/uner-drawl observed when freq is 50.10 Hz & above = **0**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

