



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- sldc.cg.uib@gmail.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /20 / 370

Date : 04-Jun-2019

To,

The Executive Director (Finance)CSP Distribution Co. Ltd.,
Dangania, Raipur.**Sub :- Supplementary provisional statement of State Deviation Settlement Mechanism Account for the month of February-2019 in respect of M/s APIIPPL and M/s PIL, who are selling un-schedulable power (Non-firm).****Ref :-** (i) This office DSM bill no. 03-02/SLDC/DSM/20/2299, dtd. 15/03/2019.
(ii) The Addl. CE (RA&PM)-I, CSPDCL's letter no. 02-02/EE(PM)-II/6/82, dtd. 05/04/2019.
(iii) The Addl. CE (RA&PM)-I, CSPDCL's letter no. 02-02/EE(PM)-II/6/89, dtd. 06/04/2019.Please find enclosed herewith supplementary provisional statement of State Deviation Settlement Mechanism Account (prepared as per PPA) for the month of **February-2019** in respect of M/s APIIPPL and M/s PIL, who have paid SLDC operating charges and their interest for information and necessary action.

M/s API Ispat Pvt. Ltd.(APIIPPL) and Prakash Industries Ltd. (PIL) had not furnished PPA with CSPDCL timely, so vide letter cited under reference (i), the provisional SDSMA bill for the month of Feb-2019 has been issued to the generators, whose have PPA as informed by CSPDCL and who had paid operating charges till dtd. 15/03/2019. Further CSPDCL has provided the PPA vide letter cited under reference.

Accordingly the supplementary provisional DSM charges bill has been issued in respect of M/s APIIPPL and M/s PIL after payment of SLDC operating charges and thier interest for delay payment. Since the period of PPA in respect of M/s PIL was upto dtd.21/02/2019, so the DSM bill for M/s PIL has been already issued for the period from 01/02/2019 to 21/02/2019, hence as per new PPA as informed by CSPDCL, the supplementary bill in respect to M/s PIL is being issued for the period of 22/02/2019 to 28/02/2019 only.

Billing Ref.No :- SLDC/DSM/UPG/Suppl./ Feb-2019 Summary of SDSMA Charges for period from **01-Feb-2019** to **28-Feb-2019**

ENTITY_ID	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
1 APIIPPL CSEB	524,386	391,350	507,442	-11,051	496,391
2 PIL CSEB	273,075	228,435	278,485	-21,870	256,615
TOTAL	797,461	619,785	785,927	-32,921	753,006

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

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

Remarks :- 1.In compliance of Regulation 11.1 (e) of the CSERC (DSM) Regulations, 2016, the energy-injection data were sent to the respective Generators and concerned MRT/MT Dn. The same were verified by the respective Generators. The same were also verified by the concerned MRT/MT Dn. and a pdf copy of the monthly meter reading statement has been provided for lump-sum cross checking and on scrutiny minor/negligible deviations have been found.2. The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link in Home page as **Commercial -> SDSMA of UPG Generator**.**Superintending Engineer
SLDC, CSPTCL, Raipur****Copy to:-**

1. The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Raipur.
2. The Chief Engineer (S/S:O&M), C.S.P.Transmission C.L., Raipur.
3. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
4. The Manager (Finance), O/o SLDC, CSPTCL, Raipur.

-For information and necessary action please.



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

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Suppl./ Feb-2019

To,
M/s API Ispat & Powertech Pvt. LTD. (APIIPPL CSEB)
Phase-II, Industrial Growth Centre, Siltara
Raipur
, Fax No -

2. Date of Issue of DSM Charges Statement : 04-Jun-2019 Due Date of Payment : 04-Jul-2019**3. Summary of DSM Charges for APIIPPL CSEB for the month of February-2019**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
FEB-19	524,386	391,350	507,442	-11,051	496,391
TOTAL	524,386	391,350	507,442	-11,051	496,391

* -ve (minus) implies payable by the generator; + ve (plus) implies receivable by the generator

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
APMB0091	Substation	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) (₹)	Highest Payable DSM for Curr. Qtr. (Jan18-Mar18)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- (1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- (2) The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
- (3) The Deviation Pool A/c no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.
Bank 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

(4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = 35

Superintending Engineer
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 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Suppl./ Feb-2019

To,
Prakash Industries Ltd.
Vill:-Hathneora Champa
Distt:- Janjgir-Champa(CG)
495671 , Fax No -07819 245367

2. Date of Issue of DSM Charges Statement : 04-Jun-2019 Due Date of Payment : 04-Jul-2019**3. Summary of DSM Charges for PIL CSEB for the month of February-2019**

Month	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	DSM Charges* for injection in ₹	Addl. DSM Charges* in ₹	Total Charges* in ₹
FEB-19	1,407,611	1,189,279	1,485,954	-65,254	1,420,700
TOTAL	1,407,611	1,189,279	1,485,954	-65,254	1,420,700

* -ve (minus) implies payable by the generator; + ve (plus) implies receivable by the generator

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter
CSE41296	Consumer	MAIN

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (Oct17-Dec17) (₹)	Highest Payable DSM for Curr. Qtr. (Jan18-Mar18)(₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- (1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Since the SDSMA bill had been already issued for the period from 01/02/2019 to 21/02/2019 vide billing reference no. SLDC/DSM/UPG/Feb-2018 on dtd. 15/03/2019. Hence the supplementary bill of M/s PIL has been issued for the period from 22/02/2019 to 28/02/2019.
(2) The bill amount of the SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur as per PPA.
(3) The Deviation Pool A/c no. shall be maintained by CSPDCL. Therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340 related to commercial settlement of SDSMA Charges and to open Letter of Credit (LC) if any.
Bank 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
(4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.sldccg.com) under the link in home page Commercial->SDSMA of UPG Generator.

7. Notice:-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I). Number of time blocks where over-injection observed, when freq is 50.10 Hz & above = 35

Superintending Engineer
SLDC, CSPTCL, Raipur





CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

SUPPLEMENTARY DAYWISE STATEMENT OF SDSMA CHARGE APIIPL CSEB (PROVISIONAL)

for the month of _____ (for the period **01-Feb-2019** to **28-Feb-2019**)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
01-Feb-19	17,623.12	12,992.25	17,597	0	17,597
02-Feb-19	11,080.50	6,420.38	9,631	0	9,631
03-Feb-19	10,822.88	7,266.38	10,378	-52	10,325
04-Feb-19	18,078.38	10,593.00	14,757	-1,242	13,514
05-Feb-19	23,922.38	18,833.25	25,664	0	25,664
06-Feb-19	11,241.75	6,933.00	9,637	0	9,637
07-Feb-19	5,582.62	1,724.62	2,173	-7	2,166
08-Feb-19	17,556.75	14,746.88	16,083	-1	16,082
09-Feb-19	10,155.75	4,570.12	6,557	-271	6,286
10-Feb-19	20,835.75	15,903.75	18,965	0	18,965
11-Feb-19	18,957.75	12,451.50	15,945	-1,406	14,539
12-Feb-19	32,062.88	28,230.00	37,239	0	37,239
13-Feb-19	19,230.75	15,221.25	19,538	-301	19,238
14-Feb-19	28,704.00	24,647.25	34,960	0	34,960
15-Feb-19	24,684.75	21,891.00	31,262	-157	31,105
16-Feb-19	8,943.38	6,393.38	7,618	0	7,618
17-Feb-19	17,521.50	10,585.88	14,880	-897	13,983
18-Feb-19	29,367.38	23,550.75	33,012	-205	32,806
19-Feb-19	23,922.00	17,963.62	24,201	0	24,201
20-Feb-19	20,574.00	15,787.12	21,712	0	21,712
21-Feb-19	19,074.75	13,143.75	16,707	0	16,707
22-Feb-19	19,602.00	15,871.50	22,381	-179	22,201
23-Feb-19	25,144.50	19,837.88	24,581	-496	24,085
24-Feb-19	13,254.38	9,157.50	7,369	-257	7,112
25-Feb-19	15,337.50	9,849.38	10,356	-1,654	8,702
26-Feb-19	20,369.25	15,068.25	18,147	-1,662	16,485
27-Feb-19	21,449.62	16,654.12	18,005	-1,062	16,943
28-Feb-19	19,285.88	15,061.88	18,089	-1,200	16,888
Total	524,386	391,350	507,442	-11,051	496,391

* -ve (minus) implies Under-Injection/Payable by the generator; +ve(plus) Implies Over-injection/receivable by the generator



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

SUPPLEMENTARY DAYWISE STATEMENT OF SDSMA CHARGE PIL CSEB (PROVISIONAL)

for the month of (for the period 01-Feb-2019 to 28-Feb-2019)

For Date	Actual Injected Energy in KWh	Injected energy considered as per PPA in KWh	Devaiton Charges* for injection in ₹	Addl. Deviation Charges* in ₹	Total Charges* in ₹
22-Feb-19	32,137.50	28,616.25	37,971	-2,651	35,320
23-Feb-19	53,336.25	46,507.50	58,669	-7,191	51,478
24-Feb-19	33,210.00	30,270.00	30,368	-4,072	26,296
25-Feb-19	47,407.50	44,073.75	52,113	-4,133	47,981
26-Feb-19	32,951.25	21,195.00	27,958	-683	27,274
27-Feb-19	32,876.25	30,513.75	35,356	-1,093	34,264
28-Feb-19	41,156.25	27,258.75	36,050	-2,047	34,003
Total	273,075	228,435	278,485	-21,870	256,615

* -ve (minus) implies Under-Injection/Payable by the generator;+ve(plus) Implies Over-injection/receivable by the generator