



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 /6 /

878

Date : 29 AUG 2019

To,

The Executive Director (Finance)
CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :-Provisional statement of State Deviation Settlement Mechanism Account for the period from 12-Aug-2019 to 18-Aug-2019 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 12-Aug-2019 to 18-Aug-2019 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2019-W32

Summary of SDSMA Charges for period from 12-Aug-2019 to 18-Aug-2019

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 ₹	Add_CFD** for Underinjection/ Overdrawl in ₹	Add_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* in ₹	Deviation* in %
1. SBPIL-TLD CSEB	273,140.00	273,140.00	162,200.00	-17,660	-49,393	27,445	-32,483	-30,963	-85,395	68.40
2. SCL CSEB	174,680.00	174,680.00	91,680.00	-1,870	-2,940	11,673	0	-887	7,847	90.53
3. SVPL CSEB	7,878,356.25	7,878,356.25	8,301,377.50	-535,764	-1,496,647	234,782	-783,767	-27,039	-2,072,672	-5.10
TOTAL	8,326,176	8,326,176	8,555,258	-555,294	-1,548,980	273,900	-816,250	-58,889	-2,150,220	-2.68

* -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 Add_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.

29/08/19
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

1. The Executive Director (S/S:O&M), C.S.P.Transmission C.L., Raipur.
2. The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Raipur.
3. The Chief Engineer (S/S:O&M), C.S.P.Transmission C.L., Tifra, Bilaspur.
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/ Tifra, Bilaspur.
6. The EE (OA)/ EE (RA)/ Manager (F&A), O/o ED (LD), CSPTCL, Raipur

-For information and necessary action please.



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छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2019-W32

To,

M/s Shri Bajrang Power & Ispat Ltd. (SBPIL-TLD CSEB)

Urla Industrial Area, Village: Borjhara

Raipur (CG)

493221 , Fax No -0771 4288123

Kind Attn:- Mr. Bhupendra Singh

2. Date of Issue of SDSMA Statement :

29 AUG 2019

Due Date of Payment:

08 SEP 2019

3. Summary on DSM Charges for SBPIL-TLD CSEB for the period 12-Aug-2019 to 18-Aug-2019

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 ₹
12-Aug-19	37,510.00	37,510.00	28,600.00	-2,762	-12,699	2,376	6,590	-8,407	0	-14,516
13-Aug-19	35,240.00	35,240.00	21,000.00	-4,428	-10,697	1,648	4,895	-8,244	0	-14,046
15-Aug-19	44,780.00	44,780.00	23,700.00	-2,805	-5,321	2,089	4,054	-4,159	-26,523	-31,950
16-Aug-19	57,150.00	57,150.00	28,500.00	-595	-914	2,351	4,953	-196	-4,441	-598
17-Aug-19	48,740.00	48,740.00	32,000.00	-5,010	-15,606	2,120	5,835	-10,973	0	-20,744
18-Aug-19	49,720.00	49,720.00	28,400.00	-2,060	-4,156	456	1,119	-504	0	-3,541
Total	273,140.00	273,140.00	162,200.00	-17,660	-49,393	11,040	27,445	-32,483	-30,963	-85,395

* -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
XE575949	220 KV Kuthrel S/s	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (Jul19-Sep19) (₹)	LC to be Paid (₹)
47,778	168,569	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 SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (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 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 :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 as under :-
(I) Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = 442
(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 = 26
- Number of blocks when overscheduling observed = 0 and maximum deviation (in %) = 0.0

29/08/19.
 Superintending Engineer (MO)
 SLDC, CSPTCL, Raipur





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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2019-W32

To,

M/s M/s Shree Cement Ltd.
House No. 31/248, Civil Lines, Near CM House,
Raipur (C.G.)
492001 , Fax No -07712430007

Kind Attn:- Mr. Vinay Kumar, Sr. Manager

2. Date of Issue of SDSMA Statement :

29 AUG 2019

Due Date of Payment:

08 SEP 2019

3. Summary on DSM Charges for SCL CSEB for the period 12-Aug-2019 to 18-Aug-2019

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 ₹
12-Aug-19	50,700.00	50,700.00	28,080.00	0	0	2,304	10,104	0	0	10,104
13-Aug-19	63,730.00	63,730.00	38,160.00	-1,220	-1,336	350	879	0	0	-458
14-Aug-19	60,250.00	60,250.00	25,440.00	-650	-1,604	942	691	0	-887	-1,800
Total	174,680.00	174,680.00	91,680.00	-1,870	-2,940	3,596	11,673	0	-887	7,847

* -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
CSE52002	132 KV Suhela S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Apr19-Jun19) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (Jul19-Sep19) (₹)	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:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o 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.

A/C details of CCSPDCL are as under :-

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

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

7. Notice :-

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

- Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = 249
- 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/under-drawl observed when freq is 50.10 Hz & above = 1

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

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

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Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2019-W32

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 :

29 AUG 2019

Due Date of Payment:

08 SEP 2019

3. Summary on DSM Charges for SVPPL CSEB for the period 12-Aug-2019 to 18-Aug-2019

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards open access Schedule in KWh	Schedule towards Open access in KWh	Deviation Energy on Underinjection/ Overdrawl in KWh	CFD** for Underinjection/ Overdrawl in ₹	Deviation Energy on Overinjection/ Underdrawl upto 12% of schedule in KWh	CFD** for Overinjection/ Underdrawl in ₹	Add_CFD** for Underinjection/ Overdrawl in ₹	Add_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* in ₹
12-Aug-19	1,240,312.50	1,240,312.50	1,222,320.00	-243	-172	18,236	57,654	0	0	57,482
13-Aug-19	1,218,896.88	1,218,896.88	1,222,320.00	-18,552	-14,308	15,129	39,986	-4,907	0	20,772
14-Aug-19	759,243.75	759,243.75	1,222,320.00	-463,076	-1,346,398	0	0	-753,339	0	-2,099,737
15-Aug-19	1,005,884.38	1,005,884.38	967,357.50	-2,156	-3,105	29,121	32,647	0	-25,465	4,077
16-Aug-19	1,226,159.38	1,226,159.38	1,222,320.00	-9,368	-40,823	13,208	24,599	-2,365	-1,145	-19,734
17-Aug-19	1,226,281.25	1,226,281.25	1,222,320.00	-7,774	-28,157	11,735	33,477	-208	0	5,112
18-Aug-19	1,201,578.12	1,201,578.12	1,222,420.00	-34,595	-63,684	13,753	46,418	-22,948	-429	-40,643
Total	7,878,356.25	7,878,356.25	8,301,377.50	-535,764	-1,496,647	101,181	234,782	-783,767	-27,039	-2,072,672

* -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 (Apr19-Jun19) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (Jul19-Sep19) (₹)	LC to be Paid (₹)
3,038,845	14,231,744	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 SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (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 :-

- Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- Account Number - 6194010050442
- 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 :-

- 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 = 116
 - 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/under-drawl observed when freq is 50.10 Hz & above = 27
- Number of blocks when overscheduling observed = 0 and maximum deviation (in %) = 0.0
- 5.10 % under-injection observed which makes liable you for further reduction/rejection in STOA quantum and other suitable action as per relevant regulations. So in future schedule as per generating capacity.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

