



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172

फैक्स Fax No. 0771-2574174

Website : www.sldccg.com

Email- dsm@sldccg.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /6 / 12 29

Date : 12 NOV 2020

To,

The General Manager (Finance)CSP Distribution Co. Ltd.,
Dangania, Raipur.**Sub :-** Provisional statement of State Deviation Settlement Mechanism Account for the period from 26-Oct-2020 to 01-Nov-2020 in respect of Sellers/Buyers.**Sub :-** (1) The CE (RA & PM) CSPDCL's letter no. 02-02/SE-I/EE-I/DSM/189, dtd. 14/05/2020.

(2) T.O. letter no. 03-02/SLDC/DSM/OAC/7/504, dtd. 06/07/2020.

(3) T.O. letter no. 03-02/SLDC/DSM/OAC/7/672, dtd. 04/08/2020.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account in respect of Sellers/Buyers for the period from 26-Oct-2020 to 01-Nov-2020 for information and necessary action.

Vide letter cited under reference no. (2) and (3), this office has requested to the CE (RA & PM), CSPDCL to provide the provisional rate of APPC of CSPDCL for FY 2020-21, but till date the CSPDCL has not provided the same. So the SDSMA bill in respect of M/s SEML (buyer) has been prepared considering the provisional APPC rate of CSPDCL for FY 2019-20 i.e. Rs. 3.56/Kwh as provided by CSPDCL vide letter cited under reference no. (1).

Billing Ref.No :- SLDC/DSM/2020-W43

Summary of SDSMA Charges for period from 26-Oct-2020 to 01-Nov-2020

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. SEML CSEB	130,174.27	130,174.27	128,404.60	-5,156	-11,505	5,541	-601	-1,254	-7,818	-1.38
2. SKSIP CSEB	370,778.12	370,778.12	263,760.00	-238	-530	80,900	-228	-214	79,928	40.57
3. UTCL RCW CSEB	21,129.00	21,129.00	16,701.95	-171	-421	3,101	0	0	2,680	26.51
TOTAL	261,733	261,733	152,057	-5,565	-12,455	89,543	-829	-1,468	74,790	72.13

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

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation.

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

Remarks :- 1. Above SDSMA bill is issued against the open access availed by above customers for the period from 01-10-2020 to 01-11-2020.

2. The details of the above SDSMA statement shall be available shortly on the CGSLDC website (www.sldccg.com) under the link Commercial -> DSM Charges of OAC.



12/11/20

Superintending Engineer (MO)

SLDC, CSPTCL, Raipur
Copy to:-

- The Executive Director (S/S:O&M), C.S.P.Transmission C.L., Raipur
- The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Raipur - Kindly provide provisional rate of APPC of CSPDCL for FY 2020-21, so that the SDSMA bill of the buyer may be issued accordingly.
- The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
- The Executive Engineer (MRT Dn.-I), C.S.P.Transmission C.L., Gudhiyari, Raipur.
- The EE (OA)/ EE (RA)/ Manager (F&A), O/o ED (LD), CSPTCL, Raipur.

-For information and necessary action please.



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

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

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

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2020-W43

To,
M/s M/s Sarda Energy & Mineral Ltd. (SEML CSEB)
Vaniya Bhawan, 1st Floor, Jail Road,
Devendra Nagar, Raipur (CG)
492001 , Fax No -0771 2214213/14
Kind Attn:- Mr.Dutta Gupta P S

2. Date of Issue of SDSMA Statement :

22 NOV 2020

Due Date of Payment :

22 NOV 2020

3. Summary on DSM Charges for SEML CSEB for the period 26-Oct-2020 to 01-Nov-2020

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 ₹
26-Oct-20	130,174.27	130,174.27	128,404.60	-5,156	-11,505	2,821	5,541	-601	-1,254	-7,818
Total	130,174.27	130,174.27	128,404.60	-5,156	-11,505	2,821	5,541	-601	-1,254	-7,818

* -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
CSE42830	220 KV S/s Siltara	Substation End	MAIN	Communication fail

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JUL20 - SEP20) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (OCT20 - DEC20) (₹)	LC to be Paid (₹)
44,416	79,708	Amount of LC as due may please be confirmed from office of the GM (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 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 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 when freq is 49.7 Hz & above and below 50.10 Hz = 15
- 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 = 1

12/11/20

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

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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- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2020-W43

To,

M/s 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 :

11 2 NOV 2020

Due Date of Payment :

22 NOV 2020

3. Summary on DSM Charges for SKSIP CSEB for the period 26-Oct-2020 to 01-Nov-2020

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 ₹
26-Oct-20	52,375.00	52,375.00	37,680.00	0	0	4,522	8,232	0	-214	8,019
27-Oct-20	53,006.25	53,006.25	37,680.00	0	0	4,498	10,898	0	0	10,898
28-Oct-20	56,909.38	56,909.38	37,680.00	0	0	4,522	11,987	0	0	11,987
29-Oct-20	53,350.00	53,350.00	37,680.00	0	0	4,482	13,723	0	0	13,723
30-Oct-20	52,184.38	52,184.38	37,680.00	-238	-530	4,359	14,265	-228	0	13,507
31-Oct-20	53,450.00	53,450.00	37,680.00	0	0	4,522	11,344	0	0	11,344
01-Nov-20	49,503.12	49,503.12	37,680.00	0	0	4,504	10,452	0	0	10,452
Total	370,778.12	370,778.12	263,760.00	-238	-530	31,407	80,900	-228	-214	79,928

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Add_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM80098	220 KV S/s Siltara	Substation End	MAIN	communication fail

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JUL20 - SEP20) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (OCT20 - DEC20) (₹)	LC to be Paid (₹)
70,211	0	Amount of LC as due may please be confirmed from office of the GM (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 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 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 :-

(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 = 665

(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

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

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दूरभाष Phone : 0771-2574172
Website : www.sldccg.comफैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2020-W43

To.

M/s M/s Ultra Tech Cement Ltd.,Grasim,Rawan
Hirmi Cement Works, Vill & PO - HIRMI, Tehsil - SIMGA,
Dist - Raipur (CG)
493195 , Fax No -07726 281268, 281572

Kind Attn:- Mr. Gulab Ram Sahu

2. Date of Issue of SDSMA Statement :

17 2 NOV 2020

Due Date of Payment :

22 NOV 2020

3. Summary on DSM Charges for UTCL RCW CSEB for the period 26-Oct-2020 to 01-Nov-2020

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 ₹
26-Oct-20	9,187.40	9,187.40	8,350.97	-147	-384	589	1,083	0	0	699
27-Oct-20	9,813.80	9,813.80	8,350.97	-23	-36	730	2,018	0	0	1,982
28-Oct-20	577.40	577.40	0.00	0	0	0	0	0	0	0
29-Oct-20	1,048.00	1,048.00	0.00	0	0	0	0	0	0	0
30-Oct-20	495.00	495.00	0.00	0	0	0	0	0	0	0
31-Oct-20	7.40	7.40	0.00	0	0	0	0	0	0	0
Total	21,129.00	21,129.00	16,701.95	-171	-421	1,319	3,101	0	0	2,680

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE52056	220 KV S/s Suhela	Substation End	MAIN	communication fail

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JUL20 - SEP20) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (OCT20 - DEC20) (₹)	LC to be Paid (₹)
3,004	0	Amount of LC as due may please be confirmed from office of the GM (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 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 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 when freq is 49.7 Hz & above and below 50.10 Hz = 85
- 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



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur