



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 फ़ैक्स 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 / 312

Date 10 JUN 2021

To,
The General Manager (Finance)
CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :-Provisional statement of State Deviation Settlement Mechanism Account for the period from **24-May-2021** to **30-May-2021** 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 24-May-2021 to 30-May-2021 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2021-W21

Summary of SDSMA Charges for period from **24-May-2021** to **30-May-2021**

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. SKSIP CSEB	400,087.50	400,087.50	336,480.00	-9,804	-30,866	74,549	-15,106	-549	28,027	18.90
2. SLPGL	3,956,444.64	3,956,444.64	5,040,000.00	-1,169,244	-3,909,466	213,793	-2,827,378	-808	-6,523,858	-21.50
3. UTCL RCW	1,158,354.60	1,158,354.60	1,206,185.57	-72,690	-245,285	64,678	-152,901	-760	-334,269	-3.97
TOTAL	5,514,887	5,514,887	6,582,666	-1,251,738	-4,185,617	353,020	-2,995,385	-2,117	-6,830,100	-16.22

* -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 24-05-2021 to 30-05-2021.
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.**

10/06/2021

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

1. The Executive Director (S/S:O&M), C.S.P.Transmission C.L., Raipur/Bilaspur.
2. The Executive Director (R.A. & P.M.), C.S.P. Distribution C.L., Raipur - Kindly provide provisional rate of APPC of CSPDCL for FY 2020-21 and FY 2021-22, so that the SDSMA bill of the buyer may be issued accordingly.
3. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
4. The Executive Engineer (MRT Dn.-I), C.S.P.Transmission C.L., Gudhiyari, Raipur/Tifra, Bilaspur.
5. The Executive Engineer (Tech.Cell.), C.S.P. Trading C.L., Danganiya, Raipur.
6. The EE (OA)/ EE (RA)/ Manager (F&A), O/o ED (LD), CSPTCL, Raipur.

-For information and necessary action please.



CIN - U40100CT2003SCC015820

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

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/2021-W21

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 :

10 JUN 2021

Due Date of Payment :

20 JUN 2021

3. Summary of DSM Charges for SKSIP CSEB for the period 24-May-2021 to 30-May-2021

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 ₹
24-May-21	52,331.25	52,331.25	44,640.00	-115	-487	3,473	10,489	-7	0	9,996
25-May-21	55,356.25	55,356.25	44,640.00	-266	-1,173	4,466	14,692	-136	0	13,383
26-May-21	57,315.62	57,315.62	49,440.00	-577	-2,309	3,811	10,562	-390	0	7,863
27-May-21	60,043.75	60,043.75	49,440.00	-5,661	-17,017	4,477	9,064	-12,816	0	-20,769
28-May-21	55,175.00	55,175.00	49,440.00	-1,664	-6,419	2,998	10,063	-762	-407	2,474
29-May-21	61,562.50	61,562.50	49,440.00	-848	-2,492	4,412	10,161	-995	0	6,673
30-May-21	58,303.12	58,303.12	49,440.00	-674	-969	3,412	9,518	0	-142	8,407
Total!	400,087.50	400,087.50	336,480.00	-9,804	-30,866	27,049	74,549	-15,106	-549	28,027

* -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
APM80086	220 KV S/s Siltara	Substation End	MAIN	communication fail

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr. (JAN21 - MAR21) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	LC to be Paid (₹)
0	178,424	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 :-
(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 SDSMA DSM charges statement 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 when freq is 49.7 Hz & above and below 50.10 Hz = **382**
(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**

10/06/2021
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

(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/2021-W21

To,

M/s Sai Liagar Power Generation Ltd.

C-5 , P.O.- Gopal Nagar, Vil :- Sonadih.

Distt:- Janjgir-Champa (CG)

495663 , Fax No -07817 234585

Kind Attn:- Mr Ramarao Kulkarni

2. Date of Issue of SDSMA Statement :

10 JUN 2021

Due Date of Payment :

20 JUN 2021

3. Summary on DSM Charges for

SLPGL

for the period 24-May-2021 to 30-May-2021

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 ₹
24-May-21	320,353.92	320,353.92	720,000.00	-399,646	-1,268,390	0	0	-868,986	0	-2,137,376
25-May-21	92,338.32	92,938.32	720,000.00	-627,062	-2,257,063	0	0	-1,808,744	0	-4,065,808
26-May-21	614,017.44	614,017.44	720,000.00	-115,283	-326,633	9,301	33,536	-137,660	0	-430,757
27-May-21	745,696.96	745,696.96	720,000.00	-1,429	-3,570	27,326	55,258	0	0	51,688
28-May-21	719,718.48	719,718.48	720,000.00	-3,041	-11,046	2,760	8,718	0	-808	-3,136
29-May-21	715,381.92	715,381.92	720,000.00	-15,983	-39,817	11,365	24,453	-11,988	0	-27,352
30-May-21	748,137.60	748,137.60	720,000.00	-6,800	-2,947	34,938	91,828	0	0	88,881
Total	3,956,444.64	3,956,444.64	5,040,000.00	-1,169,244	-3,909,466	85,689	213,793	-2,827,378	-808	-6,523,858

* -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
CSE41257	132KV Akaltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN21 - MAR21) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	LC to be Paid (₹)
11,926,556	7,707,544	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 :-

- 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 = 248
(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 = 2

10/06/2021
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITEDछत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPURछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2021-W21

To,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 : **10 JUN 2021**Due Date of Payment : **20 JUN 2021**3. Summary on DSM Charges for **UTCL RCW** for the period **24-May-2021 to 30-May-2021**

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 ₹
24-May-21	173,262.00	173,262.00	185,567.01	-13,805	-40,730	1,500	3,688	-23,205	0	-60,248
25-May-21	51,683.20	51,683.20	92,783.51	-42,978	-158,194	128	343	-117,872	0	-275,723
26-May-21	184,331.00	184,331.00	185,567.01	-4,829	-14,013	3,593	12,179	-6,053	0	-7,887
27-May-21	183,018.20	183,018.20	185,567.01	-7,091	-19,200	4,543	8,383	-5,165	0	-15,982
28-May-21	194,251.60	194,251.60	185,567.01	-1,228	-4,598	8,524	32,337	-606	-698	26,434
29-May-21	186,519.20	186,519.20	185,567.01	-1,664	-5,519	2,616	5,625	0	0	106
30-May-21	185,289.40	185,289.40	185,567.01	-1,094	-3,032	816	2,125	0	-62	-969
Total	1,153,354.60	1,158,354.60	1,206,185.57	-72,690	-245,285	21,720	64,678	-152,901	-760	-334,269

* -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
CSE52050	220 KV S/s Suhela	Substation End	MAIN	communication fail

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (JAN21 - MAR21) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	LC to be Paid (₹)
216,516	334,269	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 - 819401010050442
(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 :-

(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 = **71**(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**

10/06/2021,
Superintending Engineer (MO)
SLDC, CSPTCL, Raipur