



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- dsm@sldccg.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /6 / 557

Date : 14-Jul-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 **28-Jun-2021** to **04-Jul-2021** in respect of Sellers/Buyers, who have availed open access.

Ref :- The ED (RA&PM) CSPDCL's letter no. 02-02/SE-I/EE-I/DSM/348/Raipur, dtd. 11/06/2021.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account in respect of Sellers/Buyers, who have availed open access for the period from 28-Jun-2021 to 04-Jul-2021 for information and necessary action.

It was informed by the ED (RA&PM), CSPDCL vide the letter cited under reference that the provisional rate of APPC of CSPDCL for FY 2020-21 worked out as Rs. 3.35 per Kwh is to be adopted provisionally for issuance of SDSMA bill of buyer (open access customers) till determination of APPC for FY 2021-22 by Hon'ble CSERC. Accordingly the provisional rate Rs. 3.35 per KWh as APPC of CSPDCL has been considered for issuance of SDSMA bill in respect of buyer (i.e. M/s SEML).

Billing Ref.No :- SLDC/DSM/2021-W26

Summary of SDSMA Charges for period from 28-Jun-2021 to 04-Jul-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 ₹	Addl_CFD** for Underinjection/ Overdrawl in ₹	Addl_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* In ₹	Deviation* in %
1. SEML CSEB	2,431,409.62	2,431,409.62	2,423,829.19	-16,004	-45,477	19,127	-57	-713	-27,120	-0.31
2. SKSIP CSEB	404,868.75	404,868.75	346,080.00	-1,879	-6,520	74,168	-1,229	-5,983	60,437	16.99
3. SLPGL	5,473,121.76	5,473,121.76	6,480,000.00	-1,111,922	-3,044,396	318,655	-932,668	-16,104	-3,674,513	-15.54
4. UTCL RCW	1,305,556.80	1,305,556.80	1,298,969.07	-8,098	-27,581	43,515	-2,035	-1,046	12,853	0.51
TOTAL	9,614,957	9,614,957	10,548,878	-1,137,904	-3,123,974	455,466	-935,988	-23,847	-3,628,343	-8.85

* -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. The SDSMA bill is issued against the open access availed by above customers for the period from 28-06-2021 to 04-07-2021.
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.**


Addl. Chief Engineer
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.
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.



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**छत्तीसगढ़ राज्य विद्युत प्रेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**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/2021-W26

To,

M/s Sarda Energy & Mineral Ltd. (SEML CSEB)
Vanija 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 : 14-Jul-2021

Due Date of Payment : 24-Jul-2021

3. Summary on DSM Charges for **SEML CSEB** for the period **28-Jun-2021** to **04-Jul-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 ₹
28-Jun-21	120,547.22	120,547.22	120,450.37	-1,668	-6,647	1,571	3,794	0	0	-2,853
29-Jun-21	121,502.81	121,502.81	120,450.37	-2,060	-7,746	1,008	2,764	-32	0	-5,013
30-Jun-21	121,426.70	121,426.70	120,450.37	-2,176	-2,616	1,199	2,300	-26	-625	-966
01-Jul-21	478,182.24	478,182.24	477,936.56	-2,482	-7,643	2,237	4,596	0	0	-3,047
02-Jul-21	529,823.95	529,823.95	528,180.50	-2,657	-6,404	1,014	2,272	0	-36	-4,168
03-Jul-21	529,709.18	529,709.18	528,180.50	-2,456	-8,374	927	2,470	0	0	-5,904
04-Jul-21	530,217.50	530,217.50	528,180.50	-2,505	-6,046	468	930	0	-52	-5,168
Total	2,431,409.62	2,431,409.62	2,423,829.19	-16,004	-45,477	8,424	19,127	-57	-713	-27,120

* -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 (JAN21 - MAR21) (₹)	Highest Wkly Payable DSM for Crr. Qtr. (APR21 - JUN21) (₹)	LC to be Paid (₹)
0	11,669	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 = 4
- 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 = 5

Addl. Chief Engineer
SLDC, CSPTCL, Raipur



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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 : RAIPURदूरभाष 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/2021-W26

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 : **14-Jul-2021**Due Date of Payment : **24-Jul-2021**3. Summary on DSM Charges for **SKSIP CSEB** for the period **28-Jun-2021** to **04-Jul-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 ₹
28-Jun-21	53,421.88	53,421.88	49,440.00	-893	-4,180	2,408	8,354	-954	-196	3,024
29-Jun-21	53,325.00	53,325.00	49,440.00	-538	-1,946	2,322	7,616	-275	0	5,395
30-Jun-21	55,468.75	55,468.75	49,440.00	-84	-185	3,091	5,123	0	-2,448	2,490
01-Jul-21	58,687.50	58,687.50	49,440.00	-344	-104	4,556	12,472	0	0	12,368
02-Jul-21	60,231.25	60,231.25	49,440.00	0	0	4,994	10,099	0	-1,071	9,028
03-Jul-21	59,968.75	59,968.75	49,440.00	-11	-59	4,923	16,798	0	-750	15,989
04-Jul-21	63,765.62	63,765.62	49,440.00	-9	-46	5,248	13,708	0	-1,518	12,144
Total	404,868.75	404,868.75	346,080.00	-1,879	-6,520	27,542	74,168	-1,229	-5,983	60,437

* -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
APM80098	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 Curr. 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 above 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 = **304**
(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 = **19**

Addl. Chief Engineer
SLDC, CSPTCL, Raipur





CIN - U40108CT2003SGC015820

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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकर्म)
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****1. Mailing Address:- STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2021-W26****To,
M/s Sai Lilagar 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 : 14-Jul-2021 Due Date of Payment : 24-Jul-2021****3. Summary on DSM Charges for SLPLGL for the period 28-Jun-2021 to 04-Jul-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 ₹
28-Jun-21	754,860.96	754,860.96	720,000.00	-2,670	-14,160	37,531	139,619	0	-1,069	124,390
29-Jun-21	754,649.28	754,649.28	720,000.00	0	0	34,649	122,245	0	0	122,245
30-Jun-21	752,700.96	752,700.96	720,000.00	-163	-454	31,681	56,791	0	-15,035	41,303
01-Jul-21	796,916.16	796,916.16	1,080,000.00	-283,084	-764,819	0	0	-236,508	0	-1,001,327
02-Jul-21	779,790.24	779,790.24	1,080,000.00	-300,210	-652,773	0	0	-240,104	0	-892,877
03-Jul-21	798,181.92	798,181.92	1,080,000.00	-281,818	-966,189	0	0	-311,349	0	-1,277,537
04-Jul-21	836,022.24	836,022.24	1,080,000.00	-243,978	-646,002	0	0	-144,707	0	-790,709
Total	5,473,121.76	5,473,121.76	6,480,000.00	-1,111,922	-3,044,396	103,861	318,655	-932,668	-16,104	-3,674,513

* -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. (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 = **378**
(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 = **9**

**Addl. Chief Engineer
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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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/2021-W26

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 : 14-Jul-2021

Due Date of Payment : 24-Jul-2021

3. Summary on DSM Charges for UTCL RCW for the period 28-Jun-2021 to 04-Jul-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 ₹
28-Jun-21	187,609.00	187,609.00	185,567.01	-971	-4,583	3,013	11,382	0	-133	6,666
29-Jun-21	187,371.60	187,371.60	185,567.01	-1,335	-5,477	3,072	11,044	0	0	5,566
30-Jun-21	185,508.20	185,508.20	185,567.01	-1,855	-3,592	1,796	3,410	-62	-461	-706
01-Jul-21	185,325.20	185,325.20	185,567.01	-2,233	-9,260	1,992	5,223	-1,973	0	-6,010
02-Jul-21	186,576.20	186,576.20	185,567.01	-711	-1,311	1,720	3,425	0	-119	1,995
03-Jul-21	186,734.20	186,734.20	185,567.01	-651	-2,338	1,690	6,138	0	-96	3,705
04-Jul-21	186,432.40	186,432.40	185,567.01	-342	-1,018	1,208	2,893	0	-238	1,637
Total	1,305,556.80	1,305,556.80	1,298,969.07	-8,098	-27,581	14,490	43,515	-2,035	-1,046	12,853

* -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 (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.
- 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 = 11
- 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/over-drawl observed when freq is 50.10 Hz & above = 13

Addl. Chief Engineer
SLDC, CSPTCL, Raipur

