



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 /20 / 767

Date : 18 JUL 2022

To,

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

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the month of June-2022 in respect of generators, who are selling un-schedulable power (Non-firm).

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account (prepared as per PPA) for the month of June-2022 in respect of generators, who have paid SLDC operating charges for the month of June-2022 with all their outstanding as per PPA for information and necessary action. The statement has been prepared on the basis of meter-reading as provided and verified by the concerned metering agency and meter-reading as verified by the respective generators.

Billing Ref.No :- SLDC/DSM/UPG/Jun-2022 Summary of SDSMA Charges for period from 01-Jun-2022 to 30-Jun-2022

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 BPSL CSEB	98,395.31	30,340.94	39,794	-8,970	30,824
2 JSWISPL	1,017,328.03	943,111.68	1,328,418	-53,936	1,274,481
3 JSWISPLMH	1,109,964.10	955,337.38	1,323,271	-72,547	1,250,724
4 VIL CSEB	105,930.31	41,194.38	58,375	-3,795	54,580
TOTAL	2,331,618	1,969,984	2,749,857	-139,248	2,610,609

* -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. 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.
2. Please turn over the page for details of receiving the data by SLDC for preparation of SDSMA charges.

Copy to:-

1. The Executive Director (S/S:O&M), C.S.P.Transmission C.L., Raipur/ Bilaspur.
2. The Executice Director (R.A. & P.M.), C.S.P. Distribution C.L., Raipur.
3. The Superintending Engineer (MT), CSPDCL, Gudhiyari, Raipur.
4. The Superintending Engineer (SO), SLDC, C.S.P.Transmission C.L., Raipur.
5. The Executive Engineer (MRT-I/II Dn.), CSPTCL, Gudhiyari, Raipur.
6. The Executive Engineer (MRT Dn.), CSPTCL, Raigarh/Bhilai.
7. The Manager (Finance), SLDC, CSPTCL, Raipur.

-For information and necessary action please.

3/18/22
18.7.22
Addl. Chief Engineer
SLDC, CSPTCL, Raipur

Details of receiving of data by SLDC for preparation of SDSMA charges for the billing period from 01-Jun-22 to 30-Jun-22

Entity Id	Meter id	Meter Location	Type of Meter	AMR Status at SLDC end	Due Date of receipt of Meter Data from Metering Dn	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Non availability of Main Meter	Replacement of Main Meter	Adjustment in Main Meter reading	Delay in verify by Metering Dn.	Delay in verify by UPG customer	Date of issue of Freq & DSM rate by WRPC
BPSL CSEB	APMB2535	220 KV S/s Siltara	MAIN	Failed	05-Jul-22	08-Jul-22	3 Days	NO	NO	NO	No Delay	No Delay	13-Jul-22
JSWISPL	CSE29166	132KV Chaple S/S	MAIN	Failed	05-Jul-22	07-Jul-22	2 Days	NO	NO	NO	No Delay	No Delay	13-Jul-22
JSWISPL	CSE41311	132KV Chaple S/S	MAIN	Failed	05-Jul-22	07-Jul-22	2 Days	NO	NO	NO	No Delay	No Delay	13-Jul-22
JSWISPLMH	CSE29558	132KV MIEL pool S/S	MAIN	Failed	05-Jul-22	06-Jul-22	1 Days	NO	NO	NO	No Delay	No Delay	13-Jul-22
VIL CSEB	APM84513	220 KV S/s Siltara	MAIN	Failed	05-Jul-22	08-Jul-22	3 Days	NO	NO	NO	No Delay	6 Days	13-Jul-22



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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.comफैक्स Fax No. 0771-2574174
Email- dsm@sldccg.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Jun-2022****To,**
M/s Bhagwati Power & Steel Ltd. (BPSL CSEB)
Regd. Office D-22, Sector-5
Devendra Nagar, Raipur(CG)
492001 , Fax No -07721 2664411**2. Date of Issue of DSM Charges Statement : 18 JUL 2022 Due Date of Payment : 17 AUG 2022****3. Summary of DSM Charges for BPSL CSEB for the month of June-2022**

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 ₹
JUN-22	98,395	30,341	39,794	-8,970	30,824
TOTAL	98,395	30,341	39,794	-8,970	30,824

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by UPG customer	Issue of Freq by WRPC
APMB2535	220 KV S/s Siltara	MAIN	05-Jul-22	08-Jul-22	3 Days	NO	NO	No Delay	No Delay	13-Jul-22

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN22 - MAR22) (₹)	Highest Payable DSM for Crr. Qtr. (APR22 - JUN22) (₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.
- (3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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) 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 = 17


18.7.22
Addl. Chief 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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF BPSL CSEB (PROVISIONAL)

For the month of June-2022 (for the period 01-Jun-2022 to 30-Jun-2022)

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-Jun-22	1,849.69	0.00	0	0	0
02-Jun-22	5,450.94	972.81	1,459	0	1,459
03-Jun-22	6,546.25	3,273.12	4,910	0	4,910
04-Jun-22	4,891.88	1,476.56	2,215	0	2,215
05-Jun-22	11,017.81	5,663.12	8,113	-1,793	6,319
06-Jun-22	6,660.62	2,408.44	3,164	0	3,164
07-Jun-22	7,700.31	3,684.38	4,970	0	4,970
08-Jun-22	1,878.44	577.81	867	0	867
09-Jun-22	7,481.25	3,066.25	2,931	-2,824	107
10-Jun-22	4,147.19	255.31	383	-4	379
11-Jun-22	3,068.75	0.00	0	0	0
12-Jun-22	1,947.19	0.00	0	-7	-7
13-Jun-22	3,349.38	713.44	1,070	0	1,070
14-Jun-22	1,475.62	0.00	0	-35	-35
15-Jun-22	5,810.62	2,379.69	1,701	-2,688	-987
16-Jun-22	5,259.06	1,600.00	2,400	0	2,400
17-Jun-22	3,625.31	578.44	458	-8	450
18-Jun-22	2,698.75	512.19	384	-1,419	-1,035
19-Jun-22	2,567.50	0.00	0	-1	-1
20-Jun-22	5,061.56	1,778.75	2,668	-188	2,481
21-Jun-22	2,292.50	299.06	449	0	449
22-Jun-22	3,614.69	1,101.56	1,652	-1	1,651
Total	98,395	30,341	39,794	-8,970	30,824

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



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPURछत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर
दूरभाष Phone : 0771-2574172 फ़ैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- dsm@sldccg.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Jun-2022****To,**
M/s JSW Ispat Special Products Ltd. Raigarh (Earlier Known as Monnet Ispat & Energy Ltd.)
Kurud, Chandkhuri Marg, Mandir Hasaud
Raipur (CG)
492101 , Fax No -07762-275505**2. Date of Issue of DSM Charges Statement :** 18 JUL 2022 **Due Date of Payment :** 17 AUG 2022**3. Summary of DSM Charges for JSWISPL for the month of June-2022**

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 ₹
JUN-22	1,017,328	943,112	1,328,418	-53,936	1,274,481
TOTAL	1,017,328	943,112	1,328,418	-53,936	1,274,481

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by UPG customer	Issue of Freq by WRPC
CSE29166	132KV S/s Chaple en MAIN		05-Jul-22	07-Jul-22	2 Days	NO	NO	No Delay	No Delay	13-Jul-22
CSE41311	132KV S/s Chaple en MAIN		05-Jul-22	07-Jul-22	2 Days	NO	NO	No Delay	No Delay	13-Jul-22

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN22 - MAR22) (₹)	Highest Payable DSM for Curr. Qtr. (APR22 - JUN22) (₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.
- (3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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) 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 = 25

38
18.7.22
Addl. Chief Engineer
SLDC, CSPTCL, Raipur





CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganliya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF JSWISPL (PROVISIONAL)

For the month of **June-2022** (for the period **01-Jun-2022** to **30-Jun-2022**)

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-Jun-22	75,920.26	72,958.94	102,874	0	102,874
02-Jun-22	86,620.70	85,654.56	116,167	0	116,167
03-Jun-22	57,541.54	55,867.20	75,190	-13,498	61,693
04-Jun-22	13,027.20	9,402.53	14,104	0	14,104
05-Jun-22	20,858.40	14,448.77	20,463	-2,725	17,738
06-Jun-22	25,537.54	20,007.26	29,597	0	29,597
07-Jun-22	20,813.38	16,761.79	22,440	-55	22,385
08-Jun-22	7,020.77	4,488.29	6,670	0	6,670
09-Jun-22	21.12	0.00	0	0	0
10-Jun-22	5.95	0.00	0	0	0
11-Jun-22	540.10	0.00	0	0	0
12-Jun-22	24,124.32	21,333.70	30,105	-1,351	28,754
13-Jun-22	18,625.25	15,696.58	23,545	0	23,545
14-Jun-22	20,723.23	14,727.65	20,566	-2,712	17,854
15-Jun-22	25,079.71	19,089.98	26,394	-4,321	22,073
16-Jun-22	161,303.14	160,345.92	220,800	0	220,800
17-Jun-22	56,527.39	53,863.01	78,591	0	78,591
18-Jun-22	17,876.54	13,017.89	18,816	-1,006	17,810
19-Jun-22	14,622.91	9,366.24	7,209	-12,940	-5,731
20-Jun-22	9,424.99	4,371.46	3,308	-2,411	897
21-Jun-22	100,852.13	100,194.91	149,689	0	149,689
22-Jun-22	176,599.87	175,270.66	256,985	-3,770	253,215
23-Jun-22	56,845.15	55,978.08	78,068	-6,636	71,431
24-Jun-22	102.05	0.00	0	0	0
25-Jun-22	2.98	0.00	0	0	0
26-Jun-22	234.14	0.00	0	0	0
27-Jun-22	5.95	0.00	0	0	0
28-Jun-22	104.93	0.00	0	0	0
29-Jun-22	3,228.58	699.07	1,049	0	1,049
30-Jun-22	23,137.82	19,567.20	25,789	-2,512	23,277
Total	1,017,328	943,112	1,328,418	-53,936	1,274,481

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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITEDछत्तीसगढ़ राज्य विद्युत पारिषद 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

1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Jun-2022**To,**
M/s JSW Ispat Special Products Ltd. Raipur (Earlier Known as Monnet Ispat & Energy Ltd.)
Kurud, Chandkhuri Marg, Mandir Hasaud
Raipur (CG)
492101 , Fax No -07762-2471250**2. Date of Issue of DSM Charges Statement : 18 JUL 2022 Due Date of Payment : 17 AUG 2022****3. Summary of DSM Charges for JSWISPLMH for the month of June-2022**

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 ₹
JUN-22	1,109,964	955,337	1,323,271	-72,547	1,250,724
TOTAL	1,109,964	955,337	1,323,271	-72,547	1,250,724

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by UPG customer	Issue of Freq by WRPC
CSE29558	132KV MIELMH Pool MAIN		05-Jul-22	06-Jul-22	1 Days	NO	NO	No Delay	No Delay	13-Jul-22

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN22 - MAR22) (₹)	Highest Payable DSM for Crr. Qtr. (APR22 - JUN22) (₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.
- (3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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) 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 = 39


Addl. Chief 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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF JSWISPLMH (PROVISIONAL)

For the month of June-2022 (for the period 01-Jun-2022 to 30-Jun-2022)

For Date	Actual Injected Energy in KWh	Injected_energy considered as per PPA in KWh	Devalton Charges* for injection in ₹	Add. Deviation Charges* in ₹	Total Charges* in ₹
01-Jun-22	54,903.41	52,455.41	73,556	0	73,556
02-Jun-22	49,299.79	46,245.60	63,996	0	63,996
03-Jun-22	53,952.67	50,195.14	74,193	-919	73,273
04-Jun-22	42,083.23	37,620.53	56,008	0	56,008
05-Jun-22	38,172.48	31,690.85	44,314	-1,796	42,518
06-Jun-22	46,575.70	42,865.97	62,011	0	62,011
07-Jun-22	46,736.50	42,021.79	56,856	-2,469	54,387
08-Jun-22	37,068.67	32,004.38	42,647	0	42,647
09-Jun-22	33,474.67	28,176.48	34,161	-9,131	25,030
10-Jun-22	40,003.97	35,526.43	53,207	-886	52,322
11-Jun-22	33,258.48	27,714.24	37,204	0	37,204
12-Jun-22	38,289.55	32,860.90	48,190	-1,088	47,102
13-Jun-22	37,887.65	33,652.99	50,479	0	50,479
14-Jun-22	35,610.53	29,718.38	42,973	-3,060	39,913
15-Jun-22	39,234.67	33,877.82	45,293	-10,608	34,685
16-Jun-22	35,228.26	30,657.46	44,114	0	44,114
17-Jun-22	39,594.58	33,750.34	45,499	-2,040	43,458
18-Jun-22	41,744.40	37,356.53	46,139	-4,301	41,838
19-Jun-22	41,951.09	37,099.82	47,169	-7,633	39,536
20-Jun-22	37,566.43	32,515.78	39,092	-5,377	33,715
21-Jun-22	31,965.46	25,764.24	35,505	0	35,505
22-Jun-22	32,735.18	26,626.85	39,035	-729	38,307
23-Jun-22	33,956.16	27,352.90	40,396	-1,565	38,831
24-Jun-22	36,667.92	31,290.29	44,422	-988	43,433
25-Jun-22	35,831.09	29,686.75	43,117	0	43,117
26-Jun-22	34,202.02	28,621.82	35,473	-15,123	20,350
27-Jun-22	30,977.14	23,922.29	35,679	0	35,679
28-Jun-22	19,155.65	12,558.14	17,852	-2,237	15,615
29-Jun-22	9,679.78	6,907.58	6,683	0	6,683
30-Jun-22	22,156.99	14,599.68	18,010	-2,597	15,413
Total	1,109,964	955,337	1,323,271	-72,547	1,250,724

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



CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPURदूरभाष Phone : 0771-2574172
Website : www.slidccg.comफैक्स Fax No. 0771-2574174
Email- dsm@slidccg.com**1. Mailing Address:- STATEMENT OF SDSMA CHARGES (PROVISIONAL) Billing Ref. No: SLDC/DSM/UPG/Jun-2022****To,**
M/s Vaswani Industries Ltd. (VIL CSEB)
MIG-04, Indravati Colony,
Raipur (CG)
492004 , Fax No -0771 4226099,4226000**2. Date of Issue of DSM Charges Statement : 18 JUL 2022 Due Date of Payment : 17 AUG 2022****3. Summary of DSM Charges for VIL CSEB for the month of June-2022**

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 ₹
JUN-22	105,930	41,194	58,375	-3,795	54,580
TOTAL	105,930	41,194	58,375	-3,795	54,580

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

4. Technical Remarks:-

Meter_id	Meter Location:	Type of Meter	Due Date of receipt of Meter Data from Meterin	Actual date of receipt of Meter Data	Delay in receipt of Meter Data	Replacement of Main Meter	Adjustment in Main Meter Data	Delay in verify by Metering Dn.	Delay in verify by UPG customer	Issue of Freq by WRPC
APM84513	220 KV S/s Siltara	MAIN	05-Jul-22	08-Jul-22	3 Days	NO	NO	No Delay	6 Days	13-Jul-22

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (JAN22 - MAR22) (₹)	Highest Payable DSM for Crr. Qtr. (APR22 - JUN22) (₹)	LC to be Paid (₹)
0	0	Amount of LC as due may please be confirmed from office of the GM (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 GM (Finance), CSPDCL, Raipur as per PPA.
- (3) The Deviation Pool A/c no. is being maintained by CSPDCL. Therefore please contact with the officials of the GM (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) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941
- (4) The details of above statement of SDSMA charges is available in the CG SLDC website (www.slidccg.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 = 10


Addl. Chief 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.com, E-mail- dsm@sldccg.com

DAYWISE STATEMENT OF SDSMA CHARGES OF VIL CSEB (PROVISIONAL)

For the month of June-2022 (for the period 01-Jun-2022 to 30-Jun-2022)

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-Jun-22	1,247.19	0.00	0	0	0
02-Jun-22	1,781.56	270.62	406	0	406
03-Jun-22	1,639.69	279.38	419	-324	95
04-Jun-22	3,817.50	0.00	0	0	0
05-Jun-22	8,756.56	0.00	0	-662	-662
06-Jun-22	5,360.94	0.00	0	0	0
07-Jun-22	1,175.31	0.00	0	0	0
08-Jun-22	1,065.94	564.38	847	0	847
09-Jun-22	3,172.50	1,199.38	1,337	-6	1,331
10-Jun-22	3,905.00	1,632.81	2,449	0	2,449
11-Jun-22	9,271.25	6,420.94	9,171	0	9,171
12-Jun-22	2,826.88	0.00	0	0	0
13-Jun-22	2,604.69	312.50	469	0	469
14-Jun-22	2,407.81	355.62	533	0	533
15-Jun-22	519.06	0.00	0	0	0
16-Jun-22	448.12	0.00	0	0	0
17-Jun-22	1,108.44	0.00	0	-675	-675
18-Jun-22	422.19	0.00	0	0	0
19-Jun-22	1,610.31	0.00	0	-136	-136
20-Jun-22	1,096.56	514.06	771	0	771
21-Jun-22	1,655.00	275.62	413	0	413
22-Jun-22	2,099.69	302.50	454	0	454
23-Jun-22	7,055.62	4,285.31	6,428	0	6,428
24-Jun-22	795.31	0.00	0	0	0
25-Jun-22	1,645.00	0.00	0	0	0
26-Jun-22	4,871.88	3,366.88	5,050	-61	4,989
27-Jun-22	7,840.00	3,556.56	5,335	0	5,335
28-Jun-22	10,685.94	8,731.25	12,427	0	12,427
29-Jun-22	5,972.50	3,807.19	5,711	-1,046	4,664
30-Jun-22	9,071.88	5,319.38	6,155	-883	5,272
Total	105,930	41,194	58,375	-3,795	54,580

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

State Load Despatch Centre, Raipur
Chhattisgarh State Power Transmission Co. Ltd.,

**Violation Report under Deviation volume and consequences of crossing limits as per Regulation 7 of CSERC
(Intra-state ABT and DSM) Regulations 2016 in respect of generator selling unschedulable power**

period from 01-Jun-22 to 30-Jun-22

-- Injection of electricity during a time-block when frequency is 50.10 Hz and above

	03-Jun-22	05-Jun-22	07-Jun-22	09-Jun-22	10-Jun-22	12-Jun-22	14-Jun-22	15-Jun-22	17-Jun-22	18-Jun-22
	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock
BPSL CSEB	0	1	0	2	1	1	1	3	2	3
JSWISPL	1	1	1	0	0	1	1	3	0	3
JSWISPLMH	1	1	1	2	1	1	1	3	2	3
VIL CSEB	1	1	0	1	0	0	0	0	1	0

	19-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22	24-Jun-22	26-Jun-22	28-Jun-22	29-Jun-22	30-Jun-22	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	
BPSL CSEB	1	1	1	0	0	0	0	0	0	17
JSWISPL	7	3	1	1	0	0	0	0	2	25
JSWISPLMH	6	4	1	1	1	6	1	0	3	39
VIL CSEB	2	0	0	0	0	1	0	1	2	10