



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

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

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

SUMMARY OF STATEMENT OF SDSMA ACCOUNT [SUPPLYMENTARY]

No:- 03-02/SLDC /DSM /20 / 1240

Date : 26 SEP 2022

To,

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

Ref. :- T.O. SDSMA bill vide letter no. 03-02/SLDC/DSM/20/1172, dtd. 16/09/2022.

Sub :- Supplementary Provisional Statement of SDSMA for the month of August-2022 in respect of M/s Vaswani Industries Ltd. [VIL CSEB], who sold un-schedulable power (Non-firm).

The monthly provisional statement of SDSMA for the month of Aug-2022 was issued vide T.O. Ref. No. 03-02/ SLDC/ DSM/ 20/ 1172 dtd. 16-09-2022 in respect of UPG Seller who have paid SLDC operating charges with all their outstanding and who have verified their energy-injection as per CSERC (ABT & DSM) Reg. 2016. The Provisional SDSMA Statement in respect of M/s Vaswani Industries [VIL CSEB] for Aug-2022 was not issued due to non-payment of outstanding amount towards SLDC operating charges by VIL CSEB. Now, on dtd. 16-09-2022, M/s VIL CSEB has paid the outstanding amount towards SLDC Operating Charges, accordingly the SDSMA Statement is being issued.

Please find enclosed herewith the supplementary provisional statement of State Deviation Settlement Mechanism Account (prepared as per PPA) for the month of Aug-2022 in respect of generators, who have cleared the amount due towards SLDC operating charges for information and necessary action please. 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/SUP/ Aug-2022 Summary of SDSMA Charges for period from 01-Aug-2022 to 31-Aug-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 ₹	Remarks of Bill
1 VIL CSEB	125,154.38	59,813.75	77,398	-10,776	66,623	Supplementary
TOTAL	125,154	59,814	77,398	-10,776	66,623	

* -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.

26/09/22
SE (Market Operation)
SLDC, CSPTCL, Raipur

Copy to:-

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

-For information and necessary action please.

Details of receiving of data by SLDC for preparation of SDSMA charges for the billing period from 01-Aug-22 to 31-Aug-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
JSWISPLMH	CSE29558	132 KV MandirHasaud S	MAIN	Failed	05-Sep-22	02-Sep-22	No Delay	NO	NO	NO	No Delay	No Delay	14-Sep-22
VIL CSEB	APM84513	220 KV S/s Siltara	MAIN	Failed	05-Sep-22	06-Sep-22	1 Days	NO	NO	NO	02 Days	03 Days	14-Sep-22



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छत्तीसगढ़ राज्य विद्युत पायेषण कम्पनी मर्यादित
(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

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/Aug-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 :

26 SEP 2022

Due Date of Payment :

26 OCT 2022

3. Summary of DSM Charges for VIL CSEB for the month of August-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 ₹
AUG-22	125,154	59,814	77,398	-10,776	66,623
TOTAL	125,154	59,814	77,398	-10,776	66,623

* -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-Sep-22	06-Sep-22	1 Days	NO	NO	02 Days	03 Days	14-Sep-22

5. Letter of Credit Details:-

Avg. Payable DSM for Pre. Qtr (APR22 - JUN22) (₹)	Highest Payable DSM for Crr. Qtr. (JUL22 - SEP22) (₹)	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

SE (Market Operation)
SLDC, CSPTCL, Raipur

26/09/22





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 August-2022 (for the period 01-Aug-2022 to 31-Aug-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-Aug-22	3,538.75	2,200.62	3,301	-7	3,294
02-Aug-22	3,225.62	816.25	1,224	-119	1,106
03-Aug-22	2,687.19	580.62	871	0	871
04-Aug-22	5,195.31	2,800.62	3,343	0	3,343
05-Aug-22	8,401.88	4,658.75	6,988	0	6,988
06-Aug-22	7,040.31	3,486.88	5,230	0	5,230
07-Aug-22	5,120.00	3,197.19	4,207	0	4,207
08-Aug-22	3,225.00	859.38	1,113	0	1,113
09-Aug-22	1,940.00	468.75	703	-12	692
10-Aug-22	3,105.62	1,240.00	426	-2,640	-2,214
11-Aug-22	4,064.06	1,680.00	528	-1,038	-509
12-Aug-22	1,603.44	0.00	0	-108	-108
13-Aug-22	2,400.31	1,578.44	2,368	0	2,368
14-Aug-22	5,432.19	2,893.12	3,495	-90	3,404
15-Aug-22	4,071.25	1,765.00	2,120	-453	1,666
16-Aug-22	1,338.44	565.31	420	0	420
17-Aug-22	1,002.50	0.00	0	0	0
18-Aug-22	2,672.81	254.38	382	-637	-255
19-Aug-22	7,671.56	3,785.00	5,106	-271	4,834
20-Aug-22	3,891.25	1,650.94	2,476	0	2,476
21-Aug-22	3,939.06	1,197.50	1,796	-436	1,360
22-Aug-22	6,583.44	3,150.94	3,865	0	3,865
23-Aug-22	3,313.12	1,523.12	2,285	-341	1,944
24-Aug-22	2,799.38	334.06	501	0	501
25-Aug-22	2,607.50	644.06	966	0	966
26-Aug-22	1,391.56	0.00	0	0	0
27-Aug-22	19,534.69	17,158.44	21,699	-4,624	17,076
28-Aug-22	4,851.88	1,324.38	1,987	0	1,987
29-Aug-22	1,134.38	0.00	0	0	0
30-Aug-22	749.38	0.00	0	0	0
31-Aug-22	622.50	0.00	0	0	0
Total	125,154	59,814	77,398	-10,776	66,623

* -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-Aug-22 to 31-Aug-22

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

	01-Aug-22	02-Aug-22	09-Aug-22	10-Aug-22	11-Aug-22	12-Aug-22	14-Aug-22	15-Aug-22	18-Aug-22	19-Aug-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
VIL CSEB	1	1	1	3	6	1	1	3	1	3

	21-Aug-22	23-Aug-22	27-Aug-22	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	
VIL CSEB	2	1	1	25