



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 (REVISED)

No:- 03-02/SLDC /DSM /6 / 796

Raipur, Date :

03 JUL 2024

To,

The General Manager (Finance)

CSP Distribution Co. Ltd.,

Dangania, Raipur.

Sub :- Revised statement of State Deviation Settlement Mechanism Account (SDSMA) for the period from 29-Apr-2024 to 05-May-2024 in respect of M/s GR Sponge Power Ltd. (GRSPL) and M/s Vandana Global Ltd. (VGL).

Ref :- 1. T.O. letter no. 03-02/SLDC/DSM/6/404/Raipur, dtd. 20/05/2024. (Billing ref. no. SLDC/DSM/2024-W18)
2. The letter of M/s VGL dtd. 26/06/2024.

Please find enclosed herewith the Revised statement of State Deviation Settlement Mechanism Account (SDSMA) in respect of M/s GR Sponge Power Ltd. (GRSPL) and M/s Vandana Global Ltd. (VGL) for the period from 29-Apr-2024 to 05-May-2024 for information and necessary action.

The Provisional SDSMA bill for the period from 29-Apr-2024 to 05-May-2024 was issued by this office vide letter cited under reference no. (1) in respect of Sellers/Buyers, who have availed open access and Scheduled their power. On dtd. 26/06/2024, M/s VGL requested to update the DSM bill including power schedule from 01/05/2024 to 05/05/2024, so it is observed that the Bileteral schedule (finalised by WRLDC) of M/s VGL and M/s GRSPL for the period from 01/05/2024 to 05/05/2024 was not included in the DSM bill due to Billing software error.

Hence the Provisional SDSMA bill for the period from 29-Apr-2024 to 05-May-2024 in respect of M/s GR Sponge Power Ltd. (GRSPL) and M/s Vandana Global Ltd. (VGL) has been revised considering the Bileteral schedule (finalised by WRLDC) of M/s VGL and M/s GRSPL for the period from 01/05/2024 to 05/05/2024.

Billing Ref.No :- SLDC/DSM/R1/2023-W18

Summary of SDSMA Charges for period from

29-Apr-2024 to 05-May-2024

ENTITY ID : GRSPL CSEB (SELLER)

Bill Details	Total Injected/Drawl Energy in KWh	Total Schedule towards open access in KWh	Total Deviation Energy 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 DSM Charges in ₹
A. Already issued Bill	663,832.74	449,302.68	214,530.06	-33,600.31	107,934.12	-25,983.23	-6,983.51	41,367.00
B. Revised Bill	727,696.00	692,601.60	35,094.40	94,255.70	176,409.50	75,088.70	1,939.50	5,126.00
Difference Amount in ₹ (B - A)								-36,241.00

ENTITY ID : VGL CSEB (SELLER)

Bill Details	Total Injected/Drawl Energy in KWh	Total Schedule towards open access in KWh	Total Deviation Energy 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 DSM Charges in ₹
A. Already issued Bill	993,437.52	989,690.72	3,746.79	-2,129.70	18,022.66	0.00	0.00	15,893.00
B. Revised Bill	1,469,969.70	1,422,680.40	47,289.20	2,593.00	66,239.40	0.00	371.20	63,275.00
Difference Amount in ₹ (B - A)								47,382.00

-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.

Contact Demand is only applicable in case of Buyer-MSD

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 Commercial -> DSM Charges of OAC.

Copy to:-

1. The Executive Director (S/S), C.S.P.Transmission C.L., Raipur.
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.
5. The EE (OA)/ EE (RA)/ Manager (F&A), O/o ED (LD), CSPTCL, Raipur.

-For information and necessary action please.

Abhishek Jain
(Emp. No. 4511168)
SE (Market Operation)
SLDC, CSPTCL, Raipur



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CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED

छत्तीसगढ़ राज्य विन्तुल 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

1. Mailing Address:- STATEMENT OF SDSMA ACCOUNT (REVISED) Billing Ref. No: SLDC/DSM/R1/2023-W18

To, M/s GR Sponge & Power Ltd., Agrawal Complex Samta Colony Raipur (CG), Raipur (CG) 492001 , Fax No -0771 2254873/2101799 Kind Attn:- Mr S Satyanarayan

2. Date of Issue of SDSMA Statement : 03 JUL 2024 Due Date of Payment : 13 JUL 2024

3. Summary on DSM Charges for GRSPL CSEB (Seller) for the period 29-Apr-2024 to 05-May-2024

Table with 14 columns: For Date, Total Injected/Drawl Energy in KWh, Total Schedule towards Open access in KWh, Contract Demand (PF=0.9) in KWH, Total Deviation Energy 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 DSM Charges in ₹, Already Billed Total DSM Charges in ₹, Difference Amount in ₹. Includes a total row at the bottom.

-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. Contact Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Table with 13 columns: Meter_id, Meter Location, Type of Meter, AMR Status at SLDC end, Due Date of receipt of Meter Data from Meterin, Actual date of receipt of Meter Data, Delay in receipt of MeterData, Non availability of Main Meter Data, Replacement of Main Meter, Adjustment in Main Meter Data, Delay in verify by Metering Dr., Delay in verify by OACs. Includes a note: Note:- Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- No Data available for 29-05May24.

Table with 8 columns: Sl. No., Voltage Level, Transmission Element, Line Name, From Date & Time, To Date and Time, Duration in hr:min, Remarks.

6. Letter of Credit Details:-

Table with 3 columns: Avg. Wkly Payable DSM for Pre. Qtr (JAN24 - MAR24) (₹), Highest Wkly Payable DSM for Curr. Qtr. (APR24 - JUN24) (₹), LC to be Paid (₹). Includes a note: Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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) it is observed that the Bileteral schedule (finalised by WRLDC) of your firm for the period from 01/05/2024 to 05/05/2024 was not included in the DSM bill due to Billing software error. Hence the Provisional SDSMA bill has been revised considering the Bileteral schedule (finalised by WRLDC) for the period from 01/05/2024 to 05/05/2024.
(3) Kindly make payment of Difference amount of SDSMA bill in the following account of CSPDCL within due date and please contact to the office of GM (Finance) or ED (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
(4) 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.
(5) 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.
(6) The details of above State DSM Account is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of OAC.

8. 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, hence you are instructed to inject/drawl power as per your schedule:-
(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 = 190
(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 = 7



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Abhishek Jain (Emp. No. 4511168) SE (Market Operation) SLDC, CSPTCL, Raipur



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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.com

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

1. Mailing Address:- STATEMENT OF SDSMA ACCOUNT (REVISED) Billing Ref. No: SLDC/DSM/R1/2023-W18

To, M/s Vandana Global Ltd. (VGL CSEB) Vandana Bhavan, MG Road, Dist :- Raipur (CG) 492001 , Fax No -0771 2535804

Kind Attn:- Mr.N.K.SHARMA

2. Date of Issue of SDSMA Statement : 03 JUL 2024 Due Date of Payment : 13 JUL 2024

3. Summary on DSM Charges for VGL CSEB (Seller) for the period 29-Apr-2024 to 05-May-2024

Table with 14 columns: For Date, Total Injected/Drawl Energy in KWh, Total Schedule towards Open access in KWh, Contract Demand (PF=0.9) in KWH, Total Deviation Energy 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 DSM Charges in ₹, Already Billed Total DSM Charges in ₹, Difference Amount in ₹. Rows include dates from 29-Apr-24 to 05-May-24 and a Total row.

-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. Contract Demand is applicable only in case of MSC Buyer.

4. Technical Remarks:-

Table with 12 columns: Meter_id, Meter Location, Type of Meter, AMR Status at SLDC end, Due Date of receipt of Meter Data from Meter, Actual date of receipt of Meter Data, Delay in receipt of Meter Data, Non availability of Main Meter Data, Replacement of Main Meter, Adjustment in Main Meter Data, Delay in verify by Metering Dn., Delay in verify by OACs. Row for CSE52042 with note: Kindly take necessary action at your end for restoration of AMR facility.

5. Certified Grid Disturbance and its duration as published in SLDC/CSPDCL Website within a week of its occurrence- No Data available for 29-05May24.

Table with 8 columns: Sl. No., Voltage Level, Transmission Element, Line Name, From Date & Time, To Date and Time, Duration in hr:min, Remarks. Row with dashes.

6. Letter of Credit Details:-

Table with 3 columns: Avg. Wkly Payable DSM for Pre. Qtr. (JAN24 - MAR24) (₹), Highest Wkly Payable DSM for Curr. Qtr. (APR24 - JUN24) (₹), LC to be Paid (₹). Values: 3,174, 0, Amount of LC as due may please be confirmed from office of the GM (Finance), CSPDCL, Raipur.

7. 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) it is observed that the Bileteral schedule (finalised by WRLDC) of your firm for the period from 01/05/2024 to 05/05/2024 was not included in the DSM bill due to Billing software error. Hence the Provisional SDSMA bill has been revised considering the Bileteral schedule (finalised by WRLDC) for the period from 01/05/2024 to 05/05/2024
(3) The timeblock wise frequency and rate of deviation charges has been considered as per Hon'ble CSERC order dtd. 28/04/2023 in S.M. P.N. 98/2022.
(4) The difference bill amount of SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o GM (Finance), CSPDCL, Raipur.
(5) 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 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
(6) 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.
(7) The details of above DSM charges statement is available in the CGSLDC website www.sldccg.com under the link Commercial->DSM Charges of OAC.

8. 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, hence you are instructed to inject/drawl power as per your schedule:-
(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 = 115
(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 = 3



Handwritten signature of Abhishek Jain

Abhishek Jain (Emp. No. 4511168) SE (Market Operation) SLDC. CSPTCL. Raipur

REVISED Violation Report under Deviation volume and consequences of crossing limits as per Regulation 7 of CSERC (Intra-state ABT and Deviation Settlement Mechanism Regulation 2016 in respect of Sellers/Buyers

Period from 29-Apr-24 to 05-May-24

(1) Over-injection/Underdrawl of electricity during a time-block when frequency is 50.10 Hz and above

	30-Apr-24	03-May-24	04-May-24	05-May-24	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	
CSPL CSEB	0	1	1	0	2
CSPPL CSEB	2	1	1	3	7
GRSPL CSEB	2	1	1	3	7
ISL CSEB	2	1	1	3	7
JSWISPL CSEB	0	1	1	2	4
MSPU2_CG	0	0	0	2	2
NISL CSEB	2	1	1	3	7
NVCL CSEB	0	0	0	3	3
NVL CSEB	2	1	1	2	6
RSIPIPL CSEB	1	1	1	2	5
SEML CSEB	1	1	0	0	2
SIPPL CSEB	1	1	1	3	6
SKSIP CSEB	2	1	1	3	7
VGL CSEB	0	0	0	3	3

(2) Deviation of electricity during a time-block exceeds 12% of schedule or 150 MW, whichever is lower when frequency is 49.7 Hz and above and below 50.10 Hz.

	29-Apr-24	30-Apr-24	01-May-24	02-May-24	03-May-24	04-May-24	05-May-24	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	
CSPL CSEB	0	0	1	3	0	10	1	15
CSPPL CSEB	96	94	96	96	95	95	93	665
GRSPL CSEB	12	1	69	24	38	25	21	190
JSPL CSEB	0	0	0	92	0	0	0	92
JSWISPL CSEB	0	0	69	8	10	27	6	120
MSPU2_CG	0	0	0	0	0	0	77	77
NISL CSEB	53	49	49	54	63	55	56	379
NVCL CSEB	0	0	0	68	72	31	62	233
NVL CSEB	64	63	93	73	59	61	62	475
RSIPIPL CSEB	9	9	4	18	15	13	7	75
SEML CSEB	34	26	23	27	29	30	22	191
SIPPL CSEB	5	0	20	2	2	0	12	41
SKSIP CSEB	49	49	59	49	52	65	64	387

	29-Apr-24	30-Apr-24	01-May-24	02-May-24	03-May-24	04-May-24	05-May-24	Total
	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	No of TimeBlock	
VGL CSEB	0	0	31	15	21	27	21	115

(3) Under-injection/Overdrawl of electricity during a time-block when frequency is below 49.7 Hz.

NIL



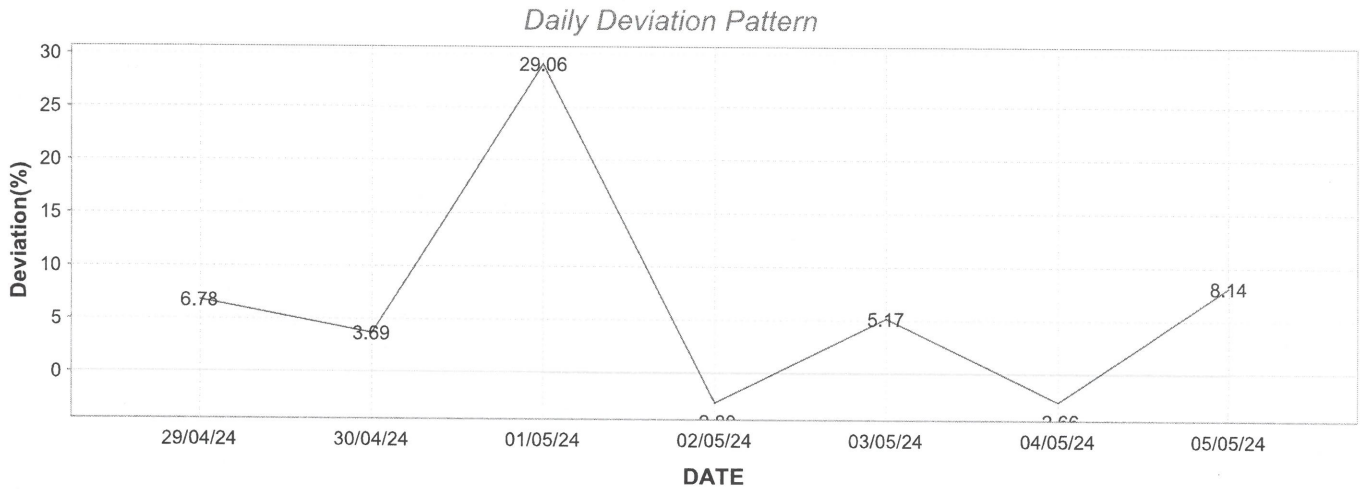
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 छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
 (C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
 छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

1. Deviation in respect of GRSPL CSEB for the period 29-Apr-2024 to 05-May-2024

Scheduled Date	Total Injected/ Drawl Energy in KWh	Schedule towards Open access in KWh	Contract Demand# (PF=0.9) in KWH	Deviation in KWh	Deviation in %
29-Apr-24	132,103	123,711	--	8,392	6.78 %
30-Apr-24	128,274	123,711	--	4,563	3.69 %
01-May-24	63,863	49,485	--	14,379	29.06 %
02-May-24	96,153	98,925	--	-2,771	-2.80 %
03-May-24	104,042	98,925	--	5,118	5.17 %
04-May-24	96,289	98,925	--	-2,635	-2.66 %
05-May-24	106,971	98,921	--	8,051	8.14 %
Total	727,696	692,602			

Note:- 1. (+)ve deviation implies Over-injection/Under-drawl and (-)ve deviation implies Under-injection/Over-drawl.
 2. The customer has not scheduled any power except scheduled date.



2. It is observed that GRSPL CSEB has contravened the Limits on Deviation volume and Consequences of crossing limits as per Regulation 7 of the CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 for the period from 29-Apr-2024 to 05-May-2024

- (I). Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = 190
- (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 = 7

3. Non-Utilization of Approved Quantam against Scheduled-energy :- 20.04 %

4. No. of timeblocks when Overscheduled observed :- 0

5. AMR STATUS :-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM08760	220/132/33 KV Siltara S/s	Substation End	MAIN	Failed



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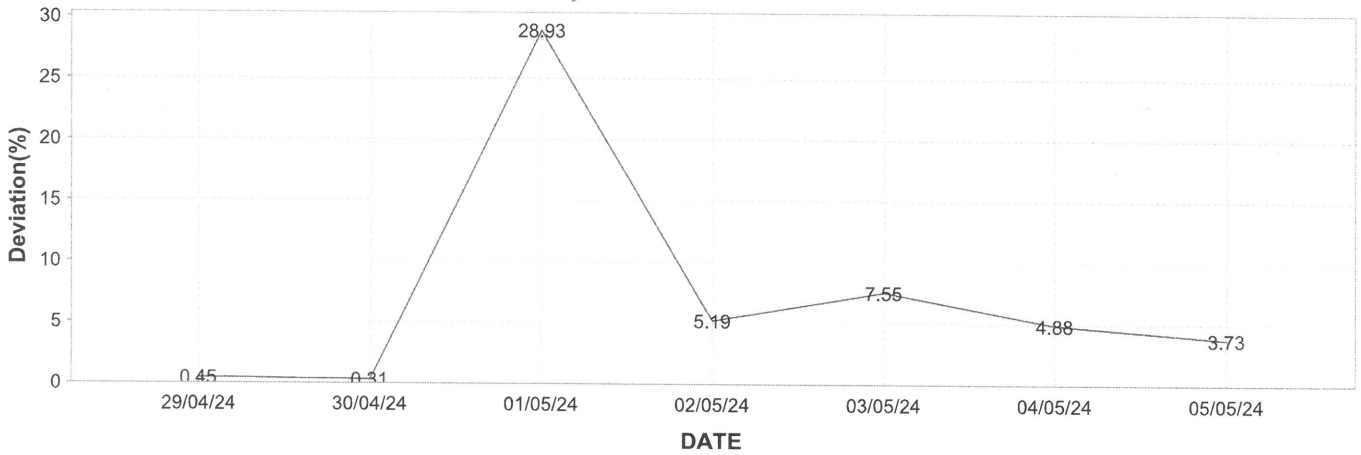
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR
छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

1. Deviation in respect of VGL CSEB for the period 29-Apr-2024 to 05-May-2024

Scheduled Date	Total Injected/ Drawl Energy in KWh	Schedule towards Open access in KWh	Contract Demand# (PF=0.9) in KWH	Deviation in KWh	Deviation in %
29-Apr-24	497,079	494,845	--	2,233	0.45 %
30-Apr-24	496,359	494,845	--	1,513	0.31 %
01-May-24	111,653	86,598	--	25,055	28.93 %
02-May-24	91,093	86,598	--	4,495	5.19 %
03-May-24	93,133	86,598	--	6,535	7.55 %
04-May-24	90,826	86,598	--	4,229	4.88 %
05-May-24	89,826	86,598	--	3,229	3.73 %
Total	1,469,970	1,422,680			

Note:- 1. (+)ve deviation implies Over-injection/Under-drawl and (-)ve deviation implies Under-injection/Over-drawl.
2. The customer has not scheduled any power except scheduled date.

Daily Deviation Pattern



2. It is observed that VGL CSEB has contravened the Limits on Deviation volume and Consequences of crossing limits as per Regulation 7 of the CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 for the period from 29-Apr-2024 to 05-May-2024

- (I). Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = 115
- (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/over-drawl observed when freq is 50.10 Hz & above = 3

3. Non-Utilization of Approved Quantum against Scheduled-energy :- 59.49 %

4. No. of timeblocks when Overscheduled observed :- 0

5. AMR STATUS :-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE52042	220/132/33 KV Siltara S/s	Substation End	MAIN	Failed