CIN - U40108CT2003SGC015820

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपकम)
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- sldc.cg.uib@gmail.com

SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)

No:- 03-02/SLDC /DSM /6 /2613 **Date : 14-Mar-2018**

To,

The Executive Director (Finance)
CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the period from **19-Feb-2018** to **25-Feb-2018** 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 **19-Feb-2018** to **25-Feb-2018** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2018-W8 Summary of SDSMA Charges for period from **19-Feb-2018** to **25-Feb-2018**

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. MIEL CSEB	4,390,593.00	4,390,593.00	4,536,000.00	-159,441	-432,128	33,856	-21,638	0	-419,910	-3.21
2. MIELMH CSEB	4,230,853.50	4,230,853.50	4,389,979.20	-131,449	-343,770	474,457	-4,406	0	126,281	3.62
3. SEML CSEB	909,301.50	909,301.50	875,546.05	-61,924	-174,323	42,244	-28,101	0	-160,180	-3.86
TOTAL	**-749,562**	**-749,562**	**-729,525**	**-352,815**	**-950,221**	**550,557**	**-54,145**	**0**	**-453,809**	**-2.75**

* -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 :- 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**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-
1. The Chief Engineer (R.A. & P.M.), C.S.P. Distribution C.L., Raipur.
2. The Chief Engineer (S/S:O&M), C.S.P.Transmission C.L., Raipur.
3. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
4. The Executive Engineer (MRT Dn.), C.S.P.Transmission C.L., Gudhiyari, Raipur/ Raigarh.
5. The EE (OA)/ EE (RA)/ Manager (F&A), O/o CE (LD), CSPTCL, Raipur

-For information and necessary action please.

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
CIN - U40108CT2003SGC015820
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2018-W8

To,

M/s Monnet Ispat & Energy Ltd., Raigarh (MIEL CSEB)
Monnet Marg, Mandir Hasaud,
Raipur (CG)
492101 , Fax No - 07762 214367,275505

Kind Attn:- Mr.R.K.Rai, Sr. GM(E&I)

2. Date of Issue of SDSMA Statement : 14-Mar-2018 **Due Date of Payment: 24-Mar-2018**

3. Summary on DSM Charges for **MIEL CSEB** for the period **19-Feb-2018** to **25-Feb-2018**

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 ₹
19-Feb-18	620,193.00	620,193.00	648,000.00	-27,966	-72,884	159	418	0	0	-72,466.00
20-Feb-18	620,115.00	620,115.00	648,000.00	-28,305	-76,423	420	1,568	0	0	-74,855.00
21-Feb-18	621,507.00	621,507.00	648,000.00	-26,988	-73,457	495	1,167	0	0	-72,290.00
22-Feb-18	616,347.00	616,347.00	648,000.00	-31,788	-82,275	135	657	0	0	-81,618.00
23-Feb-18	629,286.00	629,286.00	648,000.00	-19,542	-57,636	828	2,106	0	0	-55,529.00
24-Feb-18	632,571.00	632,571.00	648,000.00	-23,250	-66,581	7,821	19,917	-21,638	0	-68,302.00
25-Feb-18	650,574.00	650,574.00	648,000.00	-1,602	-2,872	4,176	8,022	0	0	5,150.00
Total	**4,390,593.00**	**4,390,593.00**	**4,536,000.00**	**-159,441**	**-432,128**	**14,034**	**33,856**	**-21,638**	**0**	**-419,910.00**

* -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
CSE41311	132KV Chaple S/S	Substation End	MAIN	**OK**
CSE29166	132KV Chaple S/S	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct17-Dec17) (₹	Highest Wkly Payable DSM for Crr. Qtr. (Jan18-Mar18) (₹)	LC to be Paid (₹)
292,336.00	0.00	Amount of LC as due may please be confirmed from office of the ED (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) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (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 settlemant 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

(3) 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 State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
(4) 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.
(5) 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/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **3**
~~(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 = **0**~~

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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
CIN - U40108CT2003SGC015820
दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2018-W8

To,

M/s Monnet Ispat & Energy Ltd., Raipur (MIELMH CSEB)
Monnet Marg, Mandir Hasaud,
Raipur (CG)
492101 , Fax No - 0771 2471250

Kind Attn:- Mr. C.S. Sodhi, GM(E&I)

2. Date of Issue of SDSMA Statement : 14-Mar-2018 **Due Date of Payment: 24-Mar-2018**

3. Summary on DSM Charges for **MIELMH CSEB** for the period **19-Feb-2018** to **25-Feb-2018**

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 ₹
19-Feb-18	643,444.50	643,444.50	627,144.00	-31,550	-88,511	12,721	29,508	-1,028	0	-60,031.00
20-Feb-18	635,521.50	635,521.50	627,134.40	-23,409	-64,457	12,526	30,801	-395	0	-34,051.00
21-Feb-18	568,069.50	568,069.50	627,144.00	-8,139	-19,789	47,311	111,730	-19	0	91,923.00
22-Feb-18	542,328.00	542,328.00	627,134.40	-1,580	-5,259	52,223	118,710	0	0	113,451.00
23-Feb-18	645,013.50	645,013.50	627,134.40	-39,211	-107,488	17,677	46,666	-2,719	0	-63,541.00
24-Feb-18	600,918.00	600,918.00	627,144.00	-15,926	-39,096	33,816	84,267	-224	0	44,947.00
25-Feb-18	595,558.50	595,558.50	627,144.00	-11,635	-19,169	32,375	52,774	-22	0	33,583.00
Total	**4,230,853.50**	**4,230,853.50**	**4,389,979.20**	**-131,449**	**-343,770**	**208,648**	**474,457**	**-4,406**	**0**	**126,281.00**

* -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
CSE29558	132KV MIEL pool S/S	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct17-Dec17) (₹	Highest Wkly Payable DSM for Crr. Qtr. (Jan18-Mar18) (₹)	LC to be Paid (₹)
74,917.00	294,637.00	Amount of LC as due may please be confirmed from office of the ED (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 SDSMA Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
(3) The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlemant 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

(4) 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.
(5) 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 :-

(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 = **195**
~~(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 = **0**~~

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित
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दूरभाष Phone : 0771-2574172 फैक्स Fax No. 0771-2574174
Website : www.sldccg.com Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF SDSMA ACCOUNT (PROVISIONAL) Billing Ref. No: SLDC/DSM/2018-W8

To,

M/s Sarda Energy & Mineral Ltd., (SEML CSEB)
Vanijya 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-Mar-2018 **Due Date of Payment: 24-Mar-2018**

3. Summary on DSM Charges for **SEML CSEB** for the period **19-Feb-2018** to **25-Feb-2018**

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 ₹
19-Feb-18	105,513.75	105,513.75	101,156.43	-8,442	-23,826	2,934	6,451	-5,946	0	-23,321.00
20-Feb-18	143,165.25	143,165.25	137,161.26	-10,023	-28,084	2,916	6,743	-3,024	0	-24,364.00
21-Feb-18	86,073.75	86,073.75	88,583.31	-5,057	-16,721	2,680	6,533	-3,753	0	-13,941.00
22-Feb-18	142,670.25	142,670.25	137,161.26	-9,697	-28,838	3,296	7,884	-5,718	0	-26,672.00
23-Feb-18	144,369.00	144,369.00	137,161.26	-10,491	-32,540	2,815	6,295	-4,338	0	-30,583.00
24-Feb-18	143,640.00	143,640.00	137,161.26	-9,199	-25,110	2,209	5,043	-2,650	0	-22,717.00
25-Feb-18	143,869.50	143,869.50	137,161.26	-9,015	-19,204	1,998	3,295	-2,673	0	-18,582.00
Total	**909,301.50**	**909,301.50**	**875,546.05**	**-61,924**	**-174,323**	**18,848**	**42,244**	**-28,101**	**0**	**-160,180.00**

* -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	132KV Siltara S/S	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct17-Dec17) (₹	Highest Wkly Payable DSM for Crr. Qtr. (Jan18-Mar18) (₹)	LC to be Paid (₹)
0.00	6,979.00	Amount of LC as due may please be confirmed from office of the ED (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) Kindly make payment of SDSMA charges in the following account of CSPDCL within due date and please contact to the office of ED (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 settlemant 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

(3) 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 State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
(4) 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.
(5) 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/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **209**
~~(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 = **0**~~

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur