



SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /962

Date : 05-Aug-2016

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Danganiya, Raipur.

Sub:- Provisional statement of DSM Charges under open access for the period from **18-Jul-2016** to **24-Jul-2016** in respect of OACs .

Please find enclosed herewith the provisional statement of DSM Charges under open access in respect of the open access customers for the period from **18-Jul-2016** to **24-Jul-2016** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W29 Summary of DSM Charges for period from **18-Jul-2016** to **24-Jul-2016**

ENTITY_ID	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. GPIL CSEB	489,950.00	489,950.00	366,840.00	-46,320	-86,790	37,974	-43,775	-9,121	-101,713	33.56
2. JNIL CSEB	600,314.06	600,314.06	333,240.00	0	0	61,962	0	-3	61,959	80.14
3. JSPL CSEB	11,618,371.88	11,618,371.88	9,974,340.00	-660,326	-1,024,856	1,011,503	-214,590	-83,024	-310,967	16.48
4. MIEL CSEB	352,371.00	352,371.00	308,640.00	-15,490	-27,425	21,034	-10,321	-13	-16,725	14.17
5. MIELMH CSEB	541,101.00	541,101.00	389,760.00	-20,808	-35,998	55,218	-14,781	-2,750	1,689	38.83
6. SBPIL-TLD CSEB	149,201.25	149,201.25	175,960.00	-40,926	-78,184	10,100	-49,911	-781	-118,775	-15.21
7. SEML CSEB	420,403.50	420,403.50	337,680.00	-12,542	-22,085	42,846	-6,528	-2,855	11,377	24.50
8. SKSIP CSEB	1,464,675.00	1,464,675.00	965,280.00	-14,731	-26,748	151,770	-5,348	-10,372	109,302	51.74
9. SVPPL CSEB	735,637.50	735,637.50	1,371,590.00	-702,604	-1,206,433	66,595	-943,273	-1,507	-2,084,618	-46.37
10 VGL CSEB	341,416.90	341,416.90	281,520.00	-19,939	-30,673	40,074	-12,923	-781	-4,304	21.28
TOTAL	16,713,442	16,713,442	14,504,850	-1,533,684	-2,539,192	1,499,075	-1,301,450	-111,207	-2,452,775	15.23

* -ve (minus) implies Under Injection/Payable by the OA customer ;+ve(plus) Implies Over injection/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 DSM Charges statement shall be available shortly on the CGSLDC website (www.sldccg.gov.in) under the link **Commercial -> DSM Charges of OAC**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

1. The Executive Director (Commercial), C.S.P. Distribution C.L., Raipur.
2. The Chief Engineer (T&C), C.S.P.Transmission C.L., Raipur.
3. The Chief Engineer (Tech.Cell), C.S.P.Trading C.L., Raipur.
4. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
5. The Executive Engineer (MRT Dn.), C.S.P.Transmission C.L., Gudhiyari, Raipur/ Bilaspur/ Raigarh.
6. The Executive Engineer (MT Dn.-II), C.S.P.Distribution C.L, Gudhiyari, Raipur.
7. The EE (OA)/ EE (RA)/ Manager (F&A), O/o CE (LD), CSPTCL, Raipur

-For information and necessary action please.



1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

To,
M/s Godavari Power & Ispat Ltd., (GPIL CSEB)
Plot no 428/2, Phase I, Industrial Estate,
Siltara, Raipur(C.G.)
493111 , Fax No -0771 4082234/4093400

Kind Attn:- Mr.Arun Poddar

2. Date of Issue of DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	126,962.50	126,962.50	60,960.00	-2,892	-4,214	5,661	7,008	-2,298	-7,068	-6,573.00
19-Jul-16	79,648.44	79,648.44	60,960.00	-6,657	-11,715	4,230	7,534	-5,432	-364	-9,976.00
20-Jul-16	50,943.75	50,943.75	60,960.00	-18,460	-36,709	1,258	2,377	-20,199	0	-54,531.00
21-Jul-16	44,382.81	44,382.81	32,880.00	-455	-941	3,105	4,228	-172	0	3,115.00
22-Jul-16	56,142.19	56,142.19	35,520.00	-372	-779	3,364	5,532	-153	-1,689	2,912.00
23-Jul-16	58,051.56	58,051.56	54,600.00	-9,923	-16,216	2,457	5,714	-8,087	0	-18,589.00
24-Jul-16	73,818.75	73,818.75	60,960.00	-7,560	-16,216	3,771	5,581	-7,435	0	-18,070.00
Total	489,950.00	489,950.00	366,840.00	-46,320	-86,790	23,846	37,974	-43,775	-9,121	-101,713.00

* -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
APM99790	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0	502,417	Amount of LC as due may please be confirmed from office of the ED (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 DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New 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
- 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 twelve (12) days from the date of issue of the statement, the defaulting constituent 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **548**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **139**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

To,
M/s Jayswal Neco Industries Ltd., (JNIL CSEB)
Siltara Growth Center, Siltara,
Raipur (CG)
493111 , Fax No -07721 266305/264279

Kind Attn:- Mr. Paresh Kalla

2. Date of Issue of DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
20-Jul-16	179,459.38	179,459.38	89,490.00	0	0	10,739	18,121	0	0	18,121.00
21-Jul-16	377,654.69	377,654.69	238,050.00	0	0	28,566	42,529	0	0	42,529.00
22-Jul-16	43,200.00	43,200.00	5,700.00	0	0	684	1,312	0	-3	1,309.00
Total	600,314.06	600,314.06	333,240.00	0	0	39,989	61,962	0	-3	61,959.00

* -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
APM45826	220KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
349,771	2,028,651	Amount of LC as due may please be confirmed from office of the ED (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 DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- 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 settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.
New 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) 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **255**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **1**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **124**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: **SLDC/DSM/2016-W29**

To,

M/s Jindal Steel & Power Ltd., (JSPL CSEB)
13 KM Stone, Mandir Hasuad, G.E. Road
Raipur (CG)
492101 , Fax No -0771-2471120

Kind Attn:- **Mr. Anand Shukla / Mr.Ravish Ranjan K.**

2. Date of Issue of DSM Charges Statement: **05-Aug-2016**

Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	1,729,012.50	1,729,012.50	1,440,240.00	-92,404	-65,784	95,808	128,884	-7,157	-20,706	35,237.00
19-Jul-16	1,799,868.75	1,799,868.75	1,488,720.00	-70,316	-112,663	102,657	179,449	-17,505	-11,317	37,965.00
20-Jul-16	1,610,934.38	1,610,934.38	1,428,290.00	-108,686	-215,195	77,588	140,065	-55,443	0	-130,572.00
21-Jul-16	1,707,890.62	1,707,890.62	1,432,510.00	-77,089	-81,005	102,080	154,918	-21,633	0	52,280.00
22-Jul-16	1,822,143.75	1,822,143.75	1,488,720.00	-71,465	-104,808	100,062	163,486	-12,882	-51,002	-5,206.00
23-Jul-16	1,536,131.25	1,536,131.25	1,488,940.00	-156,312	-302,752	63,673	121,382	-72,282	0	-253,653.00
24-Jul-16	1,412,390.62	1,412,390.62	1,206,920.00	-84,054	-142,650	77,571	123,319	-27,688	0	-47,019.00
Total	11,618,371.88	11,618,371.88	9,974,340.00	-660,326	-1,024,856	619,438	1,011,503	-214,590	-83,024	-310,967.00

* -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
CSE42763	220KV Raigarh S/s Fdr-1	Substation End	MAIN	OK
CSE42762	220KV Raigarh S/s Fdr-1	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
3,851,963	6,808,383	Amount of LC as due may please be confirmed from office of the ED (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 DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New 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
- 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 twelve (12) days from the date of issue of the statement, the defaulting constituent 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **464**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **4**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **3**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

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 DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	26,820.00	26,820.00	25,200.00	-2,865	-3,921	1,203	1,499	-1,606	0	-4,028.00
19-Jul-16	26,907.00	26,907.00	25,200.00	-2,242	-3,745	1,148	2,192	-1,008	0	-2,561.00
20-Jul-16	24,975.00	24,975.00	25,200.00	-3,975	-8,477	1,119	2,083	-4,205	0	-10,599.00
21-Jul-16	37,047.00	37,047.00	25,200.00	-676	-686	2,024	3,003	-57	0	2,261.00
22-Jul-16	156,711.00	156,711.00	157,440.00	-2,792	-5,429	2,063	3,115	-83	-13	-2,410.00
23-Jul-16	38,907.00	38,907.00	25,200.00	-2,360	-3,742	2,276	4,716	-2,463	0	-1,489.00
24-Jul-16	41,004.00	41,004.00	25,200.00	-579	-1,425	2,709	4,424	-899	0	2,100.00
Total	352,371.00	352,371.00	308,640.00	-15,490	-27,425	12,540	21,034	-10,321	-13	-16,725.00

* -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. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
378,603	1,696,895	Amount of LC as due may please be confirmed from office of the ED (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 DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New 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
- 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 twelve (12) days from the date of issue of the statement, the defaulting constituent 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **421**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **1**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **114**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

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 DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	72,547.50	72,547.50	55,680.00	-3,200	-4,845	4,786	5,284	-2,143	-1,226	-2,931.00
19-Jul-16	72,465.00	72,465.00	55,680.00	-4,664	-8,468	4,303	7,230	-3,769	0	-5,007.00
20-Jul-16	76,029.00	76,029.00	55,680.00	-2,918	-5,434	4,883	9,596	-2,081	0	2,081.00
21-Jul-16	75,330.00	75,330.00	55,680.00	-3,168	-4,547	4,611	6,531	-1,696	0	288.00
22-Jul-16	86,646.00	86,646.00	55,680.00	-1,526	-2,716	5,533	9,320	-901	-1,524	4,180.00
23-Jul-16	75,141.00	75,141.00	55,680.00	-2,462	-5,266	4,517	8,176	-1,753	0	1,157.00
24-Jul-16	82,942.50	82,942.50	55,680.00	-2,868	-4,721	5,177	9,082	-2,439	0	1,922.00
Total	541,101.00	541,101.00	389,760.00	-20,808	-35,998	33,810	55,218	-14,781	-2,750	1,689.00

* -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. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
68,248	203,505	Amount of LC as due may please be confirmed from office of the ED (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 DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- 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 settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.

New A/C details 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 - Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **554**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **50**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

To,
M/s Shri Bajrang Power & Ispat Ltd. (SBPIL-TLD CSEB)
Urla Industrial Area, Village: Borjhara
Raipur (CG)
493221 , Fax No -0771 4288123

Kind Attn:- Mr. Bhupendra Singh

2. Date of Issue of DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	49,859.62	49,859.62	45,840.00	-1,618	-2,121	3,210	3,714	-216	-781	597.00
19-Jul-16	42,996.00	42,996.00	44,440.00	-7,653	-13,185	2,136	3,667	-6,784	0	-16,302.00
20-Jul-16	44,723.62	44,723.62	54,240.00	-10,544	-20,950	879	1,564	-9,576	0	-28,962.00
23-Jul-16	11,622.00	11,622.00	31,440.00	-21,110	-41,929	537	1,155	-33,335	0	-74,110.00
Total	149,201.25	149,201.25	175,960.00	-40,926	-78,184	6,762	10,100	-49,911	-781	-118,775.00

* -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
APMB5023	33/11 KV Jota Tilda S/s	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
67,036	529,756	Amount of LC as due may please be confirmed from office of the ED (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 DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New A/C details are as under :-
 - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 - Account Number - 619401010050442
 - 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 twelve (12) days from the date of issue of the statement, the defaulting constituent 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 - Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **260**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **4**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **89**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).
- 15.21** % under-injection observed which makes liable you for further reduction/rejection in STOA quantum and other suitable action. so in future schedule as per generating capacity.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

To,
M/s Sarda Energy & Mineral Ltd., (SEML CSEB)
Vaniya 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 DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	58,531.50	58,531.50	48,240.00	-1,406	-1,879	3,286	3,975	-129	-240	1,728.00
19-Jul-16	59,478.75	59,478.75	48,240.00	-1,404	-2,323	3,693	6,448	-261	-221	3,642.00
20-Jul-16	58,880.25	58,880.25	48,240.00	-3,911	-7,018	3,796	7,242	-4,050	0	-3,825.00
21-Jul-16	61,089.75	61,089.75	48,240.00	-2,072	-3,290	3,645	5,309	-601	0	1,419.00
22-Jul-16	59,127.75	59,127.75	48,240.00	-1,320	-2,260	3,759	6,261	-267	-2,394	1,339.00
23-Jul-16	62,221.50	62,221.50	48,240.00	-1,529	-3,520	3,869	6,912	-1,010	0	2,383.00
24-Jul-16	61,074.00	61,074.00	48,240.00	-899	-1,795	3,995	6,698	-212	0	4,691.00
Total	420,403.50	420,403.50	337,680.00	-12,542	-22,085	26,043	42,846	-6,528	-2,855	11,377.00

* -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	Communication fail

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
54,826	40,409	Amount of LC as due may please be confirmed from office of the ED (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 DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- 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 settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.

New A/C details 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 - Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **442**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **24**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

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 DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	256,496.88	256,496.88	152,400.00	-522	-524	17,054	21,331	0	-8,627	12,181.00
19-Jul-16	211,246.88	211,246.88	152,400.00	-4,522	-8,130	13,104	21,974	-1,621	-1,045	11,178.00
20-Jul-16	252,365.62	252,365.62	177,840.00	-2,872	-5,101	16,675	31,847	-718	0	26,028.00
21-Jul-16	195,509.38	195,509.38	177,840.00	-5,585	-10,584	11,559	16,431	-2,676	0	3,170.00
22-Jul-16	100,290.62	100,290.62	50,880.00	-356	-665	5,750	9,415	-199	-700	7,851.00
23-Jul-16	217,618.75	217,618.75	126,960.00	-874	-1,743	13,464	25,833	-134	0	23,956.00
24-Jul-16	231,146.88	231,146.88	126,960.00	0	0	15,067	24,938	0	0	24,938.00
Total	1,464,675.00	1,464,675.00	965,280.00	-14,731	-26,748	92,673	151,770	-5,348	-10,372	109,302.00

* -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
APM80098	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
14,478	570,679	Amount of LC as due may please be confirmed from office of the ED (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 DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- 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 settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.

New A/C details 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 - Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **541**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **303**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

To,
M/s S V Power Pvt. Ltd. (SVPPL CSEB)
Renki Village, Chainpur Post, Teh- Pali, Hardibazar,
Distt - Korba (CG)
495446 , Fax No -07815-256801

Kind Attn:- Mr.P.K. Sood/Mr. Sanjeev Kumar

2. Date of Issue of DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	0.00	0.00	358,080.00	-358,080	-487,115	0	0	-402,357	0	-889,473.00
19-Jul-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
20-Jul-16	0.00	0.00	99,500.00	-99,500	-191,909	0	0	-158,517	0	-350,426.00
21-Jul-16	28,725.00	28,725.00	29,850.00	-4,238	-5,423	459	529	-1,353	0	-6,247.00
22-Jul-16	261,678.12	261,678.12	238,800.00	-9,697	-18,759	19,072	29,534	-9,261	-1,507	7.00
23-Jul-16	194,846.88	194,846.88	358,080.00	-165,742	-315,641	2,509	5,387	-218,922	0	-529,176.00
24-Jul-16	250,387.50	250,387.50	287,280.00	-65,347	-187,586	22,526	31,145	-152,862	0	-309,303.00
Total	735,637.50	735,637.50	1,371,590.00	-702,604	-1,206,433	44,567	66,595	-943,273	-1,507	-2,084,618.00

* -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
APM45832	132KV Renki S/S	Consumer End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0	11,167,234	Amount of LC as due may please be confirmed from office of the ED (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 DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New 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
- 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 twelve (12) days from the date of issue of the statement, the defaulting constituent 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **334**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **2**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **248**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).
- 46.37** % under-injection observed which makes liable you for further reduction/rejection in STOA quantum and other suitable action. so in future schedule as per generating capacity.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W29**

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

Kind Attn:- Mr.N.K.SHARMA

2. Date of Issue of DSM Charges Statement: **05-Aug-2016** Due Date of Payment: **15-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **18-Jul-2016** to **24-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
18-Jul-16	46,513.06	46,513.06	38,160.00	-3,271	-3,294	2,918	3,883	-1,229	-104	-744.00
19-Jul-16	51,871.90	51,871.90	40,560.00	-2,661	-4,453	3,701	6,355	-1,762	-503	-363.00
20-Jul-16	46,535.97	46,535.97	40,560.00	-2,958	-5,469	3,256	6,235	-2,251	0	-1,485.00
21-Jul-16	47,136.95	47,136.95	40,560.00	-2,928	-4,408	3,199	4,702	-1,682	0	-1,388.00
22-Jul-16	52,315.60	52,315.60	40,560.00	-2,134	-3,630	3,791	6,224	-1,650	-174	770.00
23-Jul-16	47,409.84	47,409.84	40,560.00	-2,932	-4,926	3,352	6,542	-2,008	0	-392.00
24-Jul-16	49,633.58	49,633.58	40,560.00	-3,055	-4,493	3,574	6,132	-2,340	0	-701.00
Total	341,416.90	341,416.90	281,520.00	-19,939	-30,673	23,791	40,074	-12,923	-781	-4,304.00

* -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
APM56706	132KV Siltara S/S	Substation End	MAIN	Communication fail

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
129,361	176,551	Amount of LC as due may please be confirmed from office of the ED (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 DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New 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
- 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 twelve (12) days from the date of issue of the statement, the defaulting constituent 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in 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 CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **593**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **3**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **34**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

