



SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /1239

Date : 08-Sep-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 **22-Aug-2016** to **28-Aug-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 **22-Aug-2016** to **28-Aug-2016** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W34

Summary of DSM Charges for period from **22-Aug-2016** to **28-Aug-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	524,295.31	524,295.31	352,800.00	-24,222	-51,783	49,047	-16,539	-3,025	-22,300	48.61
2. MIEL CSEB	355,470.00	355,470.00	242,540.00	-28,158	-65,718	27,902	-33,264	-713	-71,793	46.56
3. MIELMH CSEB	532,807.50	532,807.50	317,520.00	-7,665	-18,727	60,702	-6,467	-2,229	33,280	67.80
4. SBPIL-TLD CSEB	498,378.38	498,378.38	466,210.00	-13,864	-26,977	60,925	-12,137	-628	21,184	6.90
5. SEML CSEB	596,265.75	596,265.75	492,240.00	-13,123	-29,716	73,193	-5,559	-2,291	35,628	21.13
6. SKSIP CSEB	527,721.88	527,721.88	352,800.00	-11,659	-22,066	60,252	-3,470	-1,805	32,910	49.58
7. SVPPL CSEB	6,873,196.88	6,873,196.88	8,637,160.00	-1,845,203	-3,413,371	157,481	-2,519,037	-1,538	-5,776,465	-20.42
8. VGL CSEB	332,127.20	332,127.20	334,320.00	-41,798	-90,042	31,732	-39,325	0	-97,634	-0.66
TOTAL	10,240,263	10,240,263	11,195,590	-1,985,692	-3,718,398	521,234	-2,635,798	-12,229	-5,845,190	-8.53

* -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 (S/S:O&M), 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-W34**

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: **08-Sep-2016** Due Date of Payment: **18-Sep-2016**

3. Summary on DSM Charges for **GPIL CSEB** for the period **22-Aug-2016** to **28-Aug-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 ₹
22-Aug-16	65,979.69	65,979.69	50,400.00	-3,925	-9,976	3,110	7,301	-2,626	0	-5,301.00
23-Aug-16	65,587.50	65,587.50	50,400.00	-4,266	-12,083	3,242	9,295	-4,044	0	-6,832.00
24-Aug-16	73,853.12	73,853.12	50,400.00	-3,723	-7,809	3,498	5,623	-2,998	-108	-5,292.00
25-Aug-16	67,998.44	67,998.44	50,400.00	-4,639	-7,125	2,919	5,264	-1,959	0	-3,820.00
26-Aug-16	65,614.06	65,614.06	50,400.00	-4,786	-9,331	3,570	6,717	-3,748	-1,191	-7,554.00
27-Aug-16	85,543.75	85,543.75	50,400.00	-2,033	-4,393	4,106	6,466	-963	-242	868.00
28-Aug-16	99,718.75	99,718.75	50,400.00	-850	-1,067	4,993	8,381	-201	-1,484	5,630.00
Total	524,295.31	524,295.31	352,800.00	-24,222	-51,783	25,437	49,047	-16,539	-3,025	-22,300.00

* -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 FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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 details of 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 = **530**
 (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 = **31**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
~~(2). 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-W34**

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: **08-Sep-2016** Due Date of Payment: **18-Sep-2016**

3. Summary on DSM Charges for **MIEL CSEB** for the period **22-Aug-2016** to **28-Aug-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 ₹
23-Aug-16	58,761.00	58,761.00	34,040.00	-1,112	-4,042	3,045	8,266	-1,006	0	3,219.00
24-Aug-16	72,531.00	72,531.00	37,680.00	-726	-2,262	4,239	6,900	-1,306	-91	3,241.00
25-Aug-16	70,482.00	70,482.00	54,120.00	-7,532	-19,117	5,008	7,687	-15,606	0	-27,036.00
26-Aug-16	71,520.00	71,520.00	89,400.00	-18,470	-39,526	577	998	-15,069	0	-53,597.00
27-Aug-16	43,176.00	43,176.00	13,650.00	-177	-489	1,458	2,011	-168	-491	862.00
28-Aug-16	39,000.00	39,000.00	13,650.00	-141	-281	1,506	2,039	-108	-132	1,518.00
Total	355,470.00	355,470.00	242,540.00	-28,158	-65,718	15,834	27,902	-33,264	-713	-71,793.00

* -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 Chale S/S	Substation End	MAIN	OK
CSE29166	132KV Chale S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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 details of 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 = **507**
 (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 = **252**
 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-W34

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: **08-Sep-2016**

Due Date of Payment: **18-Sep-2016**

3. Summary on DSM Charges for **MIELMH CSEB** for the period **22-Aug-2016** to **28-Aug-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 ₹
22-Aug-16	67,156.50	67,156.50	45,360.00	-2,182	-6,268	3,868	8,888	-2,650	0	-30.00
23-Aug-16	66,856.50	66,856.50	45,360.00	-1,426	-4,893	4,057	10,739	-1,184	0	4,662.00
24-Aug-16	70,392.00	70,392.00	45,360.00	-1,227	-2,124	4,534	7,779	-737	-292	4,626.00
25-Aug-16	78,609.00	78,609.00	45,360.00	-429	-665	4,984	8,220	-65	0	7,490.00
26-Aug-16	81,693.00	81,693.00	45,360.00	-588	-1,354	4,885	9,014	-434	-1,304	5,922.00
27-Aug-16	86,422.50	86,422.50	45,360.00	-92	-231	5,134	8,794	-28	-398	8,137.00
28-Aug-16	81,678.00	81,678.00	45,360.00	-1,720	-3,192	4,430	7,269	-1,369	-235	2,472.00
Total	532,807.50	532,807.50	317,520.00	-7,665	-18,727	31,892	60,702	-6,467	-2,229	33,280.00

* -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 FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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 :-
 (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 details of 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 = **587**
 (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 = **194**
 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-W34

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: 08-Sep-2016

Due Date of Payment: **18-Sep-2016**

3. Summary on DSM Charges for **SBPIL-TLD CSEB** for the period **22-Aug-2016** to **28-Aug-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 ₹
22-Aug-16	111,502.88	111,502.88	105,960.00	-1,177	-3,401	5,606	12,857	-369	0	9,087.00
23-Aug-16	99,157.88	99,157.88	93,840.00	-1,770	-4,132	6,240	18,765	-1,478	0	13,155.00
24-Aug-16	85,812.00	85,812.00	80,400.00	-1,354	-2,586	5,378	8,076	-870	-168	4,452.00
25-Aug-16	59,320.88	59,320.88	54,960.00	-1,610	-3,623	4,556	7,294	-2,076	0	1,595.00
26-Aug-16	74,869.88	74,869.88	74,150.00	-4,634	-7,760	4,874	9,085	-4,946	-52	-3,673.00
27-Aug-16	33,805.88	33,805.88	29,680.00	-2,917	-4,850	886	1,484	-2,155	-21	-5,542.00
28-Aug-16	33,909.00	33,909.00	27,220.00	-402	-623	2,104	3,364	-243	-387	2,110.00
Total	498,378.38	498,378.38	466,210.00	-13,864	-26,977	29,644	60,925	-12,137	-628	21,184.00

* -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 FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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.
- 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 details of 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 = **252**
 - 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 = **98**

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-W34**

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: **08-Sep-2016** Due Date of Payment: **18-Sep-2016**

3. Summary on DSM Charges for **SEML CSEB** for the period **22-Aug-2016** to **28-Aug-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 ₹
22-Aug-16	90,002.25	90,002.25	70,320.00	-1,478	-3,874	5,813	13,244	-647	0	8,724.00
23-Aug-16	85,194.00	85,194.00	70,320.00	-1,884	-5,338	5,338	14,616	-607	0	8,671.00
24-Aug-16	83,997.00	83,997.00	70,320.00	-2,109	-4,206	5,170	8,253	-760	-645	2,642.00
25-Aug-16	83,758.50	83,758.50	70,320.00	-1,865	-3,778	5,441	8,578	-497	0	4,302.00
26-Aug-16	82,248.75	82,248.75	70,320.00	-1,832	-5,094	5,025	9,051	-1,558	-397	2,002.00
27-Aug-16	84,078.00	84,078.00	70,320.00	-2,270	-4,534	5,767	9,867	-948	-662	3,722.00
28-Aug-16	86,987.25	86,987.25	70,320.00	-1,686	-2,892	6,027	9,583	-541	-586	5,563.00
Total	596,265.75	596,265.75	492,240.00	-13,123	-29,716	38,580	73,193	-5,559	-2,291	35,628.00

* -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. Weekly Payable UI/DSM for the FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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 :-
 (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 details of 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 = **433**
 (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 = **10**
 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-W34**

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: **08-Sep-2016** Due Date of Payment: **18-Sep-2016**

3. Summary on DSM Charges for **SKSIP CSEB** for the period **22-Aug-2016** to **28-Aug-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 ₹
22-Aug-16	80,956.25	80,956.25	50,400.00	-688	-1,222	5,243	12,316	-228	0	10,867.00
23-Aug-16	84,234.38	84,234.38	50,400.00	-878	-2,600	4,849	13,008	-218	0	10,189.00
24-Aug-16	76,084.38	76,084.38	50,400.00	-1,975	-3,206	3,863	6,618	-255	-41	3,116.00
25-Aug-16	70,681.25	70,681.25	50,400.00	-1,722	-3,196	4,206	6,778	-660	0	2,923.00
26-Aug-16	72,687.50	72,687.50	50,400.00	-1,794	-3,463	4,225	8,018	-558	-894	3,104.00
27-Aug-16	62,800.00	62,800.00	50,400.00	-3,784	-7,102	2,962	5,245	-1,436	-859	-4,151.00
28-Aug-16	80,278.12	80,278.12	50,400.00	-819	-1,278	4,772	8,268	-116	-12	6,863.00
Total	527,721.88	527,721.88	352,800.00	-11,659	-22,066	30,119	60,252	-3,470	-1,805	32,910.00

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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 :-
 (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 details of 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 = **533**
 (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 = **137**
 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-W34**

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: **08-Sep-2016** Due Date of Payment: **18-Sep-2016**

3. Summary on DSM Charges for **SVPPL CSEB** for the period **22-Aug-2016** to **28-Aug-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 ₹
22-Aug-16	1,200,640.62	1,200,640.62	1,199,640.00	-12,788	-32,356	13,789	30,211	0	0	-2,146.00
23-Aug-16	1,128,390.62	1,128,390.62	1,247,620.00	-125,259	-328,450	6,030	18,486	-174,485	0	-484,450.00
24-Aug-16	1,162,871.88	1,162,871.88	1,247,760.00	-94,358	-158,533	9,469	16,670	-58,173	0	-200,036.00
25-Aug-16	1,285,456.25	1,285,456.25	1,295,400.00	-21,252	-31,952	11,309	19,692	-179	0	-12,440.00
26-Aug-16	1,263,325.00	1,263,325.00	1,247,500.00	-9,629	-19,677	25,454	47,691	0	-933	27,081.00
27-Aug-16	694,962.50	694,962.50	1,199,630.00	-519,742	-989,297	15,074	24,514	-787,964	-605	-1,753,351.0
28-Aug-16	137,550.00	137,550.00	1,199,610.00	-1,062,175	-1,853,106	115	217	-1,498,236	0	-3,351,124.0
Total	6,873,196.88	6,873,196.88	8,637,160.00	-1,845,203	-3,413,371	81,240	157,481	-2,519,037	-1,538	-5,776,465.00

* -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 FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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 details of 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 = **167**
 (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 = **141**
 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).
- 20.42** % 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-W34

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: 08-Sep-2016

Due Date of Payment: 18-Sep-2016

3. Summary on DSM Charges for **VGL CSEB** for the period **22-Aug-2016** to **28-Aug-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 ₹
22-Aug-16	49,562.75	49,562.75	47,760.00	-6,311	-16,638	2,231	5,119	-7,209	0	-18,728.00
23-Aug-16	43,186.31	43,186.31	47,760.00	-6,517	-20,141	1,336	3,527	-8,299	0	-24,913.00
24-Aug-16	52,567.66	52,567.66	47,760.00	-3,254	-6,863	3,207	4,950	-2,615	0	-4,529.00
25-Aug-16	48,029.57	48,029.57	47,760.00	-6,315	-10,149	2,701	4,773	-4,670	0	-10,047.00
26-Aug-16	51,532.35	51,532.35	47,760.00	-3,633	-7,044	3,583	6,689	-2,671	0	-3,027.00
27-Aug-16	43,802.91	43,802.91	47,760.00	-8,193	-15,697	2,327	3,989	-7,580	0	-19,287.00
28-Aug-16	43,445.66	43,445.66	47,760.00	-7,575	-13,510	1,619	2,685	-6,280	0	-17,105.00
Total	332,127.20	332,127.20	334,320.00	-41,798	-90,042	17,005	31,732	-39,325	0	-97,634.00

* -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	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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 :-
 - 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 details of 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 = **496**
 - 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 = **0**
 - 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**
- 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

