

SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /930

Date : 21-Aug-2015

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub:- Provisional statement of DSM Charges under open access for the period from **03-Aug-2015** to **09-Aug-2015** in respect of OACs .

Please find enclosed herewith the provisional statement of DSM Charges under open access in respect of the embedded customers for the period from **03-Aug-2015** to **09-Aug-2015** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2015-W31

Summary of DSM Charges for period from **03-Aug-2015** to **09-Aug-2015**

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	220,326.56	220,326.56	167,520.00	-9,212	-23,907	22,365	-13,624	-3,005	-18,171	31.52
2. JNIL CSEB	784,128.12	784,128.12	502,340.00	-65,362	-178,046	80,015	-102,123	-8,123	-208,277	56.10
3. JSPL CSEB	9,999,787.50	9,999,787.50	8,249,840.00	-1,248,755	-3,131,261	936,660	-1,781,628	-116,784	-4,093,013	21.21
4. MIEL CSEB	1,339,611.00	1,339,611.00	1,280,160.00	-129,888	-276,712	123,326	-106,127	-5,175	-264,689	4.64
5. MIELMH CSEB	457,561.50	457,561.50	358,100.00	-21,340	-44,181	58,235	-16,316	-1,746	-4,007	27.77
6. SBMPL CSEB	357,862.50	357,862.50	280,900.00	-24,402	-54,005	46,169	-29,553	-446	-37,835	27.40
7. SBPIL-TLD CSEB	288,162.00	288,162.00	248,370.00	-26,943	-60,659	33,024	-37,960	-816	-66,411	16.02
8. SEML CSEB	579,858.75	579,858.75	505,680.00	-7,265	-15,625	76,850	-687	-1,706	58,831	14.67
9. SKSIP CSEB	759,628.12	759,628.12	515,280.00	-21,743	-47,932	90,825	-19,035	-5,608	18,250	47.42
10 VGL CSEB	366,327.95	366,327.95	324,240.00	-13,125	-29,998	47,896	-14,527	-1,316	2,056	12.98
TOTAL	15,153,254	15,153,254	12,432,430	-1,568,036	-3,862,327	1,515,365	-2,121,581	-144,725	-4,613,266	21.88

* -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.

Remarks :- (i) As per order of Hon'ble CSERC on dtd. 14-07-2015 in Suo-Motu Petition no. 14 of 2015(M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM charges bill.

(ii) The details of the above DSM Charges statement shall be available shortly on the CGSLDC website (www.sldccg.gov.in)

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur-10

Copy to:-

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

-For information and necessary action please

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W31**

To,
Godavari Power & Ispat Ltd.,
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: **21-Aug-2015** Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for GPIL CSEB for the period 03-Aug-2015 to 09-Aug-2015										
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 ₹
08-Aug-15	109,812.50	109,812.50	72,240.00	-1,729	-2,865	6,018	10,397	-103	-597	6,832.00
09-Aug-15	110,514.06	110,514.06	95,280.00	-7,484	-21,042	6,134	11,968	-13,521	-2,408	-25,004.00
Total	220,326.56	220,326.56	167,520.00	-9,212	-23,907	12,152	22,365	-13,624	-3,005	-18,171.00

* -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)
0.00	0.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **126**
 (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 = **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**
- 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

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: **SLDC/DSM/2015-W31**

To,
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: **21-Aug-2015**

Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **03-Aug-2015** to **09-Aug-2015**

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 ₹
03-Aug-15	196,359.38	196,359.38	141,600.00	-6,361	-14,020	13,148	34,442	-6,186	0	14,237.00
04-Aug-15	119,054.69	119,054.69	141,600.00	-37,391	-118,399	3,786	9,605	-67,039	0	-175,833.00
05-Aug-15	85,934.38	85,934.38	50,060.00	-7,402	-21,769	3,527	6,923	-14,213	-1,406	-30,465.00
06-Aug-15	58,000.00	58,000.00	23,040.00	-2,889	-3,831	1,948	3,324	-2,484	0	-2,991.00
07-Aug-15	93,323.44	93,323.44	46,320.00	-3,464	-5,358	4,269	7,085	-3,304	-296	-1,873.00
08-Aug-15	83,645.31	83,645.31	46,320.00	-6,617	-12,763	3,778	6,511	-8,159	0	-14,411.00
09-Aug-15	147,810.94	147,810.94	53,400.00	-1,237	-1,906	5,866	12,125	-738	-6,421	3,059.00
Total	784,128.12	784,128.12	502,340.00	-65,362	-178,046	36,323	80,015	-102,123	-8,123	-208,277.00

* -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)
89.78	1,841,028.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **598**
 (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 = **64**
 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

CHHATTISGARH STATE LOAD DESPATCH CENTRE
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 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W31**

To,
Jindal Steel & Power Ltd., (JSPL CSEB)
O.P Jindal Marg, Hisar
Haryana
125005 , Fax No -0166-2220476,0771-247

Kind Attn:- Mr.Pradeep Tandon / Mr.Ravish Ranjan K.

2. Date of Issue of DSM Charges Statement: **21-Aug-2015** Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for JSPL CSEB for the period 03-Aug-2015 to 09-Aug-2015										
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 ₹
03-Aug-15	851,540.62	851,540.62	1,440,280.00	-610,129	-1,705,937	8,097	15,906	-1,096,501	0	-2,786,532.0
04-Aug-15	1,101,984.38	1,101,984.38	839,210.00	-47,413	-152,187	73,367	213,101	-68,247	0	-7,334.00
05-Aug-15	1,204,846.88	1,204,846.88	960,220.00	-97,451	-263,913	64,938	107,518	-117,180	-19,259	-292,834.00
06-Aug-15	1,539,168.75	1,539,168.75	960,240.00	-39,381	-82,116	82,928	126,603	-29,693	0	14,794.00
07-Aug-15	1,490,221.88	1,490,221.88	1,290,390.00	-193,458	-345,029	77,423	130,636	-192,839	0	-407,231.00
08-Aug-15	1,969,996.88	1,969,996.88	1,320,480.00	-96,529	-186,377	106,728	181,037	-79,010	-40,122	-124,471.00
09-Aug-15	1,842,028.12	1,842,028.12	1,439,020.00	-164,394	-395,703	98,256	161,858	-198,157	-57,404	-489,407.00
Total	9,999,787.50	9,999,787.50	8,249,840.00	-1,248,755	-3,131,261	511,738	936,660	-1,781,628	-116,784	-4,093,013.00

* -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)
2,266,668.45	10,225,198.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **563**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **1**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **5**
 (IV).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**
- 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



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: **SLDC/DSM/2015-W31**

To,
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: **21-Aug-2015**

Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **03-Aug-2015** to **09-Aug-2015**

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 ₹
03-Aug-15	193,215.00	193,215.00	182,880.00	-20,004	-44,731	8,912	19,379	-18,397	0	-43,749.00
04-Aug-15	184,170.00	184,170.00	182,880.00	-12,831	-36,763	7,642	22,820	-8,757	0	-22,700.00
05-Aug-15	188,922.00	188,922.00	182,880.00	-22,905	-50,966	10,709	20,174	-24,288	-1,032	-56,112.00
06-Aug-15	201,528.00	201,528.00	182,880.00	-20,667	-41,902	11,257	16,573	-19,425	0	-44,754.00
07-Aug-15	192,177.00	192,177.00	182,880.00	-14,793	-27,776	8,490	13,898	-6,748	-819	-21,444.00
08-Aug-15	195,534.00	195,534.00	182,880.00	-21,906	-39,410	10,730	19,365	-17,654	-863	-38,562.00
09-Aug-15	184,065.00	184,065.00	182,880.00	-16,782	-35,165	7,493	11,116	-10,858	-2,461	-37,367.00
Total	1,339,611.00	1,339,611.00	1,280,160.00	-129,888	-276,712	65,233	123,326	-106,127	-5,175	-264,689.00

* -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
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)
233,997.18	1,924,029.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **426**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **1**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **5**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **1**
 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



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: **SLDC/DSM/2015-W31**

To,
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: **21-Aug-2015**

Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **03-Aug-2015** to **09-Aug-2015**

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 ₹
03-Aug-15	68,824.50	68,824.50	43,140.00	-1,276	-3,031	4,249	11,099	-884	0	7,184.00
04-Aug-15	67,449.00	67,449.00	53,200.00	-2,112	-6,113	4,231	12,794	-1,685	0	4,996.00
05-Aug-15	58,768.50	58,768.50	48,960.00	-3,875	-6,978	3,363	6,274	-2,546	-142	-3,392.00
06-Aug-15	62,509.50	62,509.50	53,200.00	-4,482	-8,608	3,820	5,791	-4,046	0	-6,862.00
07-Aug-15	70,474.50	70,474.50	53,200.00	-3,496	-6,778	4,345	7,111	-2,580	-986	-3,233.00
08-Aug-15	66,388.50	66,388.50	53,200.00	-2,617	-4,384	4,402	7,756	-1,213	0	2,158.00
09-Aug-15	63,147.00	63,147.00	53,200.00	-3,482	-8,289	3,787	7,410	-3,361	-618	-4,858.00
Total	457,561.50	457,561.50	358,100.00	-21,340	-44,181	28,197	58,235	-16,316	-1,746	-4,007.00

* -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)
115,686.95	704,088.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **35**
 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

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: **SLDC/DSM/2015-W31**

To,
Shri Bajrang Metalics & Power Ltd. (SBMPL CSEB)
K/H No. 2/3, Vill Gondwara, URLA Industrial Complex,
Raipur
493221 , Fax No -0771 4288150

Kind Attn:- Mr S K Goel/Mr.Pankaj Singhal

2. Date of Issue of DSM Charges Statement: **21-Aug-2015**

Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **03-Aug-2015** to **09-Aug-2015**

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 ₹
03-Aug-15	55,558.50	55,558.50	43,040.00	-2,592	-8,431	3,717	9,058	-5,060	0	-4,432.00
04-Aug-15	47,346.75	47,346.75	39,940.00	-4,253	-12,946	2,872	8,759	-6,698	0	-10,885.00
05-Aug-15	51,897.00	51,897.00	39,520.00	-3,844	-7,498	3,260	6,259	-4,468	-307	-6,014.00
06-Aug-15	49,008.75	49,008.75	39,520.00	-3,166	-6,290	2,874	4,517	-3,349	0	-5,122.00
07-Aug-15	51,326.25	51,326.25	37,920.00	-3,852	-5,951	3,016	5,478	-3,379	0	-3,851.00
08-Aug-15	54,570.00	54,570.00	41,440.00	-2,164	-4,184	3,430	6,120	-1,729	0	207.00
09-Aug-15	48,155.25	48,155.25	39,520.00	-4,530	-8,707	3,064	5,977	-4,870	-139	-7,738.00
Total	357,862.50	357,862.50	280,900.00	-24,402	-54,005	22,233	46,169	-29,553	-446	-37,835.00

* -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
APM99974	132/33 KV Borjhara 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)
0.00	222,647.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **552**
 (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 = **15**
 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



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: **SLDC/DSM/2015-W31**

To,
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: **21-Aug-2015**

Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **03-Aug-2015** to **09-Aug-2015**

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 ₹
03-Aug-15	42,294.38	42,294.38	33,050.00	-1,728	-5,495	2,286	5,972	-2,866	0	-2,388.00
04-Aug-15	33,843.38	33,843.38	35,440.00	-9,670	-31,215	1,028	2,505	-21,413	0	-50,122.00
06-Aug-15	37,243.88	37,243.88	23,940.00	-1,122	-2,386	2,142	4,530	-1,314	0	831.00
07-Aug-15	45,136.12	45,136.12	27,300.00	-246	-220	2,896	4,558	-38	-296	4,004.00
08-Aug-15	66,583.12	66,583.12	57,360.00	-1,351	-2,623	5,201	8,687	-1,221	-389	4,455.00
09-Aug-15	63,061.12	63,061.12	71,280.00	-12,825	-18,720	3,204	6,771	-11,109	-131	-23,190.00
Total	288,162.00	288,162.00	248,370.00	-26,943	-60,659	16,757	33,024	-37,960	-816	-66,411.00

* -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)
0.00	131,077.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **428**
 (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 = **86**
 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



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W31**

To,
Sarda Energy & Mineral Ltd., (SEML CSEB)
Vanija 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: **21-Aug-2015** Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for SEML CSEB for the period 03-Aug-2015 to 09-Aug-2015										
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 ₹
03-Aug-15	80,691.75	80,691.75	72,240.00	-1,012	-2,476	5,324	14,080	-87	0	11,517.00
04-Aug-15	83,047.50	83,047.50	72,240.00	-913	-2,634	5,518	15,793	-59	0	13,099.00
05-Aug-15	83,002.50	83,002.50	72,240.00	-1,301	-2,655	4,952	9,777	-56	-414	6,652.00
06-Aug-15	84,208.50	84,208.50	72,240.00	-455	-1,020	6,251	9,776	-7	0	8,749.00
07-Aug-15	85,036.50	85,036.50	72,240.00	-1,398	-2,534	5,501	8,838	-419	-494	5,390.00
08-Aug-15	82,235.25	82,235.25	72,240.00	-1,207	-2,087	5,345	9,372	-36	-53	7,196.00
09-Aug-15	81,636.75	81,636.75	72,240.00	-980	-2,219	5,302	9,214	-23	-745	6,228.00
Total	579,858.75	579,858.75	505,680.00	-7,265	-15,625	38,193	76,850	-687	-1,706	58,831.00

* -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
CSE41317	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)
0.00	178,167.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **339**
 (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 = **5**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **39**
 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

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W31**

To,
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: **21-Aug-2015** Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for SKSIP CSEB for the period 03-Aug-2015 to 09-Aug-2015										
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 ₹
03-Aug-15	95,062.50	95,062.50	77,280.00	-8,798	-20,964	4,907	13,541	-11,225	0	-18,649.00
04-Aug-15	115,768.75	115,768.75	77,280.00	-1,589	-4,721	7,120	20,119	-796	0	14,602.00
05-Aug-15	122,262.50	122,262.50	77,280.00	-3,888	-8,737	7,416	14,652	-5,238	-96	582.00
06-Aug-15	111,487.50	111,487.50	77,280.00	-1,023	-1,442	7,769	12,239	-238	0	10,559.00
07-Aug-15	97,800.00	97,800.00	77,280.00	-3,172	-6,001	5,538	8,675	-488	-1,159	1,027.00
08-Aug-15	111,121.88	111,121.88	77,280.00	-2,572	-4,898	6,819	11,762	-1,026	-1,626	4,212.00
09-Aug-15	106,125.00	106,125.00	51,600.00	-700	-1,169	4,988	9,838	-24	-2,728	5,917.00
Total	759,628.12	759,628.12	515,280.00	-21,743	-47,932	44,557	90,825	-19,035	-5,608	18,250.00

* -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)
0.00	54,638.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 or through email.

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 = **515**
 (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 = **5**
 (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**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W31**

To,
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: **21-Aug-2015** Due Date of Payment: **31-Aug-2015**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **03-Aug-2015** to **09-Aug-2015**

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 ₹
03-Aug-15	55,825.67	55,825.67	46,320.00	-4,827	-15,519	3,298	7,807	-9,190	0	-16,903.00
04-Aug-15	57,038.05	57,038.05	46,320.00	-580	-1,713	4,405	12,540	-203	0	10,625.00
05-Aug-15	51,335.49	51,335.49	46,320.00	-425	-437	3,552	7,155	-2	-135	6,581.00
06-Aug-15	50,939.70	50,939.70	46,320.00	-886	-1,052	3,210	5,270	-140	0	4,078.00
07-Aug-15	48,562.85	48,562.85	46,320.00	-3,423	-4,598	2,912	5,145	-3,108	0	-2,561.00
08-Aug-15	48,311.84	48,311.84	46,320.00	-1,998	-3,873	2,635	4,752	-1,570	-103	-794.00
09-Aug-15	54,314.36	54,314.36	46,320.00	-986	-2,805	3,259	5,226	-313	-1,078	1,031.00
Total	366,327.95	366,327.95	324,240.00	-13,125	-29,998	23,271	47,896	-14,527	-1,316	2,056.00

* -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 FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
273,228.31	474,704.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges 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 :-
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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 = **312**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **1**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **5**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **171**
 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