

SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /1396

Date : 20-Oct-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 **05-Oct-2015** to **11-Oct-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 **05-Oct-2015** to **11-Oct-2015** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2015-W40

Summary of DSM Charges for period from **05-Oct-2015** to **11-Oct-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. ACPL CSEB	6,614,932.50	6,614,932.50	6,366,875.00	-106	-79	597,566	0	-1,306	596,181	3.90
2. GPIL CSEB	731,375.00	731,375.00	639,360.00	-102,851	-294,777	83,180	-166,729	-1,387	-379,713	14.39
3. JNIL CSEB	1,052,292.19	1,052,292.19	646,540.00	-47,198	-146,695	119,956	-85,393	-1,667	-113,799	62.76
4. JSPL CSEB	12,753,796.88	12,753,796.88	9,414,010.00	-326,173	-719,709	1,897,644	-145,190	-13,561	1,019,184	35.48
5. MIEL CSEB	1,642,389.00	1,642,389.00	1,612,800.00	-184,119	-494,650	194,452	-219,293	0	-519,491	1.83
6. MIELMH CSEB	439,374.00	439,374.00	359,520.00	-22,082	-59,433	62,035	-20,221	-1,486	-19,106	22.21
7. SBMPL CSEB	317,256.00	317,256.00	223,170.00	-24,734	-73,098	41,984	-46,743	-335	-78,192	42.16
8. SBPIL-TLD CSEB	87,748.50	87,748.50	63,465.00	-13,165	-37,625	8,818	-22,753	0	-51,560	38.26
9. SEML CSEB	587,461.50	587,461.50	502,320.00	-4,468	-12,372	97,524	-883	-440	83,830	16.95
10 SKSIP CSEB	814,225.00	814,225.00	535,920.00	-49,464	-122,441	103,550	-65,098	-2,684	-86,673	51.93
11 SVPPL CSEB	3,875,559.38	3,875,559.38	5,810,000.00	-1,983,747	-5,184,961	115,235	-3,663,775	0	-8,733,501	-33.30
12 VGL CSEB	468,595.84	468,595.84	411,600.00	-15,521	-49,099	67,565	-22,267	-613	-4,414	13.85
TOTAL	29,385,006	29,385,006	26,585,580	-2,773,627	-7,194,940	3,389,507	-4,458,345	-23,479	-8,287,254	10.53

* -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**

Addl. Chief Engineer
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.

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-W40**

To,

M/s Sai Lilagar Power LTd. (earlier known as Arasmeta Captive Power Co. Ltd.)
C-5 , P.O.- Gopal Nagar, Vil :- Sonadih.
Distt:- Janjgir-Champa (CG)
495663 , Fax No -07817 234585

Kind Attn:- Mr N.V.Sriniwas/ Mr. A.K. Pandey

2. Date of Issue of DSM Charges Statement: **20-Oct-2015**

Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	955,946.25	955,946.25	900,000.00	0	0	55,946	141,862	0	0	141,862.00
06-Oct-15	948,026.25	948,026.25	906,875.00	0	0	41,151	90,199	0	0	90,199.00
07-Oct-15	942,502.50	942,502.50	912,000.00	0	0	30,502	76,613	0	0	76,613.00
08-Oct-15	945,495.00	945,495.00	912,000.00	0	0	33,495	89,397	0	-727	88,670.00
09-Oct-15	945,388.12	945,388.12	912,000.00	0	0	33,388	83,528	0	0	83,528.00
10-Oct-15	939,043.12	939,043.12	912,000.00	-106	-79	27,149	59,007	0	-579	58,348.00
11-Oct-15	938,531.25	938,531.25	912,000.00	0	0	26,531	56,961	0	0	56,961.00
Total	6,614,932.50	6,614,932.50	6,366,875.00	-106	-79	248,164	597,566	0	-1,306	596,181.00

* -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
CSE41297	132KV Akaltara S/S	Substation End	MAIN	Data not received

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)
586,618	253,714	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 = **0**
 (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 = **575**
 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**



Addl. Chief Engineer
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-W40**

To,

**M/s 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: **20-Oct-2015**

Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	134,592.19	134,592.19	94,560.00	-7,664	-22,949	7,586	17,876	-12,492	0	-17,565.00
06-Oct-15	127,843.75	127,843.75	94,560.00	-9,936	-25,298	6,791	15,149	-11,852	0	-22,002.00
07-Oct-15	129,678.12	129,678.12	117,600.00	-16,372	-48,173	6,557	15,246	-25,355	0	-58,282.00
08-Oct-15	111,868.75	111,868.75	117,600.00	-25,403	-77,319	5,385	13,293	-45,784	-1,387	-111,197.00
09-Oct-15	104,146.88	104,146.88	117,600.00	-35,750	-104,160	4,560	9,913	-65,892	0	-160,138.00
10-Oct-15	62,128.12	62,128.12	48,720.00	-5,106	-10,810	2,680	6,004	-4,040	0	-8,846.00
11-Oct-15	61,117.19	61,117.19	48,720.00	-2,621	-6,069	2,936	5,698	-1,314	0	-1,684.00
Total	731,375.00	731,375.00	639,360.00	-102,851	-294,777	36,495	83,180	-166,729	-1,387	-379,713.00

* -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	439,250	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 = **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 = **1**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **18**
 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).



**Addl. Chief Engineer
 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-W40**

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: **20-Oct-2015** Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	124,204.69	124,204.69	45,980.00	-1,854	-5,878	4,520	11,071	-2,892	0	2,301.00
06-Oct-15	212,935.94	212,935.94	131,730.00	-2,230	-7,160	11,281	23,543	-3,134	0	13,248.00
07-Oct-15	147,407.81	147,407.81	156,990.00	-24,019	-76,439	10,209	24,099	-51,711	0	-104,052.00
08-Oct-15	89,531.25	89,531.25	75,440.00	-17,804	-53,825	2,634	7,032	-27,043	0	-73,836.00
09-Oct-15	154,640.62	154,640.62	41,760.00	-457	-1,115	4,844	12,690	-613	0	10,961.00
10-Oct-15	136,235.94	136,235.94	49,880.00	0	0	5,986	12,995	0	-1,667	11,328.00
11-Oct-15	187,335.94	187,335.94	144,760.00	-833	-2,276	13,843	28,526	0	0	26,250.00
Total	1,052,292.19	1,052,292.19	646,540.00	-47,198	-146,695	53,317	119,956	-85,393	-1,667	-113,799.00

* -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.
- 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 = **547**
 (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 = **280**
 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).



Addl. Chief Engineer
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-W40**

To,
M/s 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: **20-Oct-2015** Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for JSPL CSEB for the period 05-Oct-2015 to 11-Oct-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 ₹
05-Oct-15	2,064,581.25	2,064,581.25	1,739,170.00	-86,364	-210,535	119,052	302,751	-31,192	0	61,024.00
06-Oct-15	1,437,496.88	1,437,496.88	1,080,990.00	-39,562	-87,227	87,243	194,341	-24,281	0	82,833.00
07-Oct-15	1,903,771.88	1,903,771.88	1,318,930.00	-51,067	-140,742	105,621	274,423	-27,426	0	106,255.00
08-Oct-15	1,774,462.50	1,774,462.50	1,318,770.00	-57,852	-128,994	108,788	300,955	-29,663	0	142,299.00
09-Oct-15	1,790,756.25	1,790,756.25	1,318,720.00	-38,916	-73,599	118,264	314,978	-11,555	0	229,824.00
10-Oct-15	1,956,206.25	1,956,206.25	1,318,630.00	-20,662	-33,463	118,649	256,896	-5,566	-13,561	204,306.00
11-Oct-15	1,826,521.88	1,826,521.88	1,318,800.00	-31,750	-45,150	120,557	253,299	-15,507	0	192,643.00
Total	12,753,796.88	12,753,796.88	9,414,010.00	-326,173	-719,709	778,174	1,897,644	-145,190	-13,561	1,019,184.00

* -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
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.
- 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 = **504**
 (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 = **14**
 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**



Addl. Chief Engineer
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-W40**

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: **20-Oct-2015**

Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	242,037.00	242,037.00	230,400.00	-22,185	-63,896	11,592	26,110	-24,288	0	-62,074.00
06-Oct-15	232,116.00	232,116.00	230,400.00	-31,671	-81,203	12,207	28,154	-38,736	0	-91,785.00
07-Oct-15	236,622.00	236,622.00	230,400.00	-29,238	-83,161	12,225	28,202	-37,908	0	-92,867.00
08-Oct-15	234,783.00	234,783.00	230,400.00	-27,282	-75,205	12,996	35,325	-34,790	0	-74,670.00
09-Oct-15	229,869.00	229,869.00	230,400.00	-35,265	-95,169	13,245	34,076	-51,223	0	-112,316.00
10-Oct-15	233,346.00	233,346.00	230,400.00	-25,335	-64,276	11,685	21,605	-26,321	0	-68,992.00
11-Oct-15	233,616.00	233,616.00	230,400.00	-13,143	-31,740	9,933	20,980	-6,027	0	-16,787.00
Total	1,642,389.00	1,642,389.00	1,612,800.00	-184,119	-494,650	83,883	194,452	-219,293	0	-519,491.00

* -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	636,142	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 = **458**
 (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 = **0**
 (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.
 (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).



Addl. Chief Engineer
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-W40**

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: **20-Oct-2015** Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	60,121.50	60,121.50	46,080.00	-2,836	-6,700	3,755	9,502	-1,991	0	811.00
06-Oct-15	66,291.00	66,291.00	46,080.00	-1,678	-4,581	3,983	8,842	-1,317	0	2,944.00
07-Oct-15	62,454.00	62,454.00	52,800.00	-4,086	-11,311	3,774	9,460	-4,386	0	-6,237.00
08-Oct-15	60,897.00	60,897.00	52,800.00	-3,050	-10,117	4,013	10,403	-4,483	-592	-4,788.00
09-Oct-15	63,012.00	63,012.00	52,800.00	-3,400	-10,660	3,548	8,594	-2,975	0	-5,042.00
10-Oct-15	63,411.00	63,411.00	52,800.00	-2,781	-6,394	4,152	8,651	-2,044	-894	-682.00
11-Oct-15	63,187.50	63,187.50	56,160.00	-4,250	-9,669	3,437	6,583	-3,026	0	-6,112.00
Total	439,374.00	439,374.00	359,520.00	-22,082	-59,433	26,663	62,035	-20,221	-1,486	-19,106.00

* -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.
- 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 = **504**
 (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 = **27**
 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).



Addl. Chief Engineer
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-W40**

To,

M/s Shri Bajrang Metallics & 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: **20-Oct-2015**

Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	45,326.25	45,326.25	31,510.00	-4,542	-15,019	2,344	5,629	-9,580	0	-18,970.00
06-Oct-15	44,648.25	44,648.25	31,510.00	-2,342	-5,153	2,658	6,228	-2,891	0	-1,816.00
07-Oct-15	44,325.00	44,325.00	28,310.00	-2,464	-6,918	2,376	5,951	-4,102	0	-5,068.00
08-Oct-15	62,688.75	62,688.75	44,750.00	-1,734	-4,426	4,037	11,058	-1,726	-335	4,572.00
09-Oct-15	39,805.50	39,805.50	26,240.00	-3,779	-12,745	1,811	4,122	-7,994	0	-16,617.00
10-Oct-15	33,242.25	33,242.25	27,790.00	-7,676	-24,423	1,656	3,077	-18,174	0	-39,520.00
11-Oct-15	47,220.00	47,220.00	33,060.00	-2,196	-4,415	2,633	5,917	-2,276	0	-774.00
Total	317,256.00	317,256.00	223,170.00	-24,734	-73,098	17,515	41,984	-46,743	-335	-78,192.00

* -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)
90,102	174,951	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 = **569**
 (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 = **9**
 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).



Addl. Chief Engineer
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-W40**

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: **20-Oct-2015** Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
07-Oct-15	42,734.25	42,734.25	38,985.00	-13,133	-37,625	1,086	2,814	-22,753	0	-57,564.00
11-Oct-15	45,014.25	45,014.25	24,480.00	-32	0	2,851	6,004	0	0	6,004.00
Total	87,748.50	87,748.50	63,465.00	-13,165	-37,625	3,938	8,818	-22,753	0	-51,560.00

* -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 :-
 (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 = **179**
 (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 = **0**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **101**
 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).



Addl. Chief Engineer
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-W40**

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: **20-Oct-2015** Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for SEML CSEB for the period 05-Oct-2015 to 11-Oct-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 ₹
05-Oct-15	86,976.00	86,976.00	71,760.00	-538	-990	6,667	17,697	-25	0	16,682.00
06-Oct-15	82,662.75	82,662.75	71,760.00	-477	-1,178	5,631	12,354	-2	0	11,174.00
07-Oct-15	82,422.00	82,422.00	71,760.00	-1,208	-4,273	5,221	12,786	-440	0	8,073.00
08-Oct-15	81,828.00	81,828.00	71,760.00	-188	-616	5,500	14,719	0	-180	13,923.00
09-Oct-15	83,259.00	83,259.00	71,760.00	-619	-1,327	5,498	13,932	-32	0	12,574.00
10-Oct-15	85,398.75	85,398.75	71,760.00	-585	-1,148	6,248	13,532	-137	-260	11,987.00
11-Oct-15	84,915.00	84,915.00	71,760.00	-853	-2,841	6,117	12,504	-246	0	9,417.00
Total	587,461.50	587,461.50	502,320.00	-4,468	-12,372	40,883	97,524	-883	-440	83,830.00

* -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)
54,826	38,457	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 = **346**
 (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 = **49**
 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**

Addl. Chief Engineer
 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-W40**

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: **20-Oct-2015** Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	147,584.38	147,584.38	76,560.00	-3,288	-4,704	7,378	19,119	-1,898	0	12,517.00
06-Oct-15	114,975.00	114,975.00	76,560.00	-4,829	-15,457	6,279	12,897	-6,572	0	-9,131.00
07-Oct-15	138,912.50	138,912.50	76,560.00	-1,201	-1,860	7,693	20,317	-365	0	18,092.00
08-Oct-15	126,034.38	126,034.38	76,560.00	-4,839	-12,205	6,748	17,503	-5,626	-297	-624.00
09-Oct-15	103,046.88	103,046.88	76,560.00	-8,902	-25,956	5,675	14,571	-14,630	0	-26,015.00
10-Oct-15	80,071.88	80,071.88	76,560.00	-17,234	-47,069	3,623	6,365	-28,685	-2,388	-71,777.00
11-Oct-15	103,600.00	103,600.00	76,560.00	-9,170	-15,190	5,486	12,777	-7,322	0	-9,735.00
Total	814,225.00	814,225.00	535,920.00	-49,464	-122,441	42,882	103,550	-65,098	-2,684	-86,673.00

* -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	191,128	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 = **578**
 (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 = **58**
 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).



Addl. Chief Engineer
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-W40**

To,

M/s S V Power Pvt. Ltd. (SVPPL CSEB)
6-3-1109/A1, 2nd Floor, Navbharat Chambers, Raj Bhavan Road,
Somajiguda, Hyderabad
500082 , Fax No -+914023416833

Kind Attn:- **Mr.N. Bharat Kumar/ P. Prabhakara Rao**

2. Date of Issue of DSM Charges Statement: **20-Oct-2015**

Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	146,900.00	146,900.00	960,000.00	-813,100	-2,319,311	0	0	-1,860,667	0	-4,179,979.0
06-Oct-15	475,850.00	475,850.00	890,000.00	-414,150	-1,031,454	0	0	-661,181	0	-1,692,634.0
07-Oct-15	591,350.00	591,350.00	720,000.00	-137,416	-373,985	8,178	22,232	-233,803	0	-585,556.00
08-Oct-15	543,721.88	543,721.88	720,000.00	-182,328	-499,420	5,828	16,333	-297,815	0	-780,902.00
09-Oct-15	597,043.75	597,043.75	840,000.00	-250,284	-572,451	7,328	18,095	-408,635	0	-962,990.00
10-Oct-15	681,921.88	681,921.88	840,000.00	-164,762	-355,821	6,684	12,920	-198,494	0	-541,394.00
11-Oct-15	838,771.88	838,771.88	840,000.00	-21,706	-32,519	20,478	45,654	-3,180	0	9,954.00
Total	3,875,559.38	3,875,559.38	5,810,000.00	-1,983,747	-5,184,961	48,497	115,235	-3,663,775	0	-8,733,501.00

* -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	8,733,501	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 = **353**
 (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 = **0**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **352**
 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).
- 33.30** % 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.



Addl. Chief Engineer
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-W40**

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: **20-Oct-2015**

Due Date of Payment: **30-Oct-2015**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **05-Oct-2015** to **11-Oct-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 ₹
05-Oct-15	65,735.09	65,735.09	58,800.00	-1,901	-5,974	3,187	8,259	-1,231	0	1,055.00
06-Oct-15	66,270.46	66,270.46	58,800.00	-1,783	-4,993	4,089	8,766	-1,553	0	2,220.00
07-Oct-15	67,746.35	67,746.35	58,800.00	-1,657	-6,230	5,131	12,187	-2,671	0	3,287.00
08-Oct-15	76,732.95	76,732.95	58,800.00	-1,017	-2,241	5,001	13,864	-489	-278	10,856.00
09-Oct-15	56,702.66	56,702.66	58,800.00	-7,358	-25,215	2,980	7,540	-16,014	0	-33,689.00
10-Oct-15	67,676.56	67,676.56	58,800.00	-858	-2,315	3,968	8,118	-36	-335	5,431.00
11-Oct-15	67,731.77	67,731.77	58,800.00	-947	-2,131	4,095	8,831	-274	0	6,425.00
Total	468,595.84	468,595.84	411,600.00	-15,521	-49,099	28,450	67,565	-22,267	-613	-4,414.00

* -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)
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 = **349**
 (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 = **77**
 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).



Addl. Chief Engineer
SLDC, CSPTCL, Raipur