



SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /2356

Date : 02-Mar-2016

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub:- Provisional statement of DSM Charges under open access for the period from **15-Feb-2016** to **21-Feb-2016** 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 **15-Feb-2016** to **21-Feb-2016** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W7

Summary of DSM Charges for period from **15-Feb-2016** to **21-Feb-2016**

ENTITY_ID	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. GPIL CSEB	384,650.00	384,650.00	337,680.00	-36,800	-73,433	31,513	-25,319	-3,681	-70,920	13.91
2. JNIL CSEB	1,405,243.75	1,405,243.75	1,109,540.00	-128,913	-283,834	150,195	-167,048	-11,644	-312,332	26.65
3. JSPL CSEB	11,825,906.25	11,825,906.25	10,113,060.00	-472,123	-758,745	1,214,934	-111,669	-45,344	299,176	16.94
4. MIEL CSEB	2,149,053.00	2,149,053.00	2,237,040.00	-164,903	-308,279	134,053	-69,304	-805	-244,334	-3.93
5. MIELMH CSEB	369,462.00	369,462.00	320,880.00	-35,784	-70,333	35,234	-31,185	-1,328	-67,611	15.14
6. SBMPL CSEB	319,226.25	319,226.25	248,560.00	-25,835	-52,443	32,274	-29,002	-1,622	-50,793	28.43
7. SBPIL-TLD CSEB	392,404.88	392,404.88	211,110.00	-12,440	-25,463	32,129	-7,667	-3,741	-4,743	85.88
8. SEML CSEB	594,600.75	594,600.75	498,960.00	-11,938	-23,518	72,348	-2,454	-2,872	43,504	19.17
9. SKSIP CSEB	365,203.12	365,203.12	356,160.00	-55,203	-106,347	28,822	-48,324	-641	-126,490	2.54
10 SVPL CSEB	2,055,940.62	2,055,940.62	2,335,320.00	-349,058	-730,979	137,974	-488,884	-822	-1,082,711	-11.96
11 VGL CSEB	417,759.26	417,759.26	409,920.00	-27,291	-61,531	33,383	-22,129	-1,846	-52,124	1.91
TOTAL	20,279,450	20,279,450	18,178,230	-1,320,289	-2,494,906	1,902,861	-1,002,985	-74,347	-1,669,378	11.56

* -ve (minus) implies Under Injection/Payable by the OA customer ;+ve(plus) Implies Over injection/receivable by OA customer.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation.

Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.

Remarks :- The details of the above DSM Charges statement shall be available shortly on the CGSLDC website (www.sldccg.gov.in) under the link **Commercial -> DSM Charges of OAC**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

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

-For information and necessary action please.



1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W7**

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

Kind Attn:- Mr.Arun Poddar

2. Date of Issue of DSM Charges Statement: **02-Mar-2016** Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	48,514.06	48,514.06	48,240.00	-7,142	-11,119	1,870	2,929	-4,154	-191	-12,535.00
16-Feb-16	46,115.62	46,115.62	48,240.00	-6,994	-14,347	1,558	2,697	-5,200	0	-16,850.00
17-Feb-16	46,790.62	46,790.62	48,240.00	-8,011	-14,981	1,897	3,947	-6,154	0	-17,189.00
18-Feb-16	55,175.00	55,175.00	48,240.00	-3,761	-8,511	2,769	5,015	-2,360	0	-5,856.00
19-Feb-16	53,451.56	53,451.56	48,240.00	-3,488	-9,605	2,628	7,112	-2,445	0	-4,939.00
20-Feb-16	53,267.19	53,267.19	48,240.00	-4,120	-8,362	2,501	4,547	-2,468	-398	-6,681.00
21-Feb-16	81,335.94	81,335.94	48,240.00	-3,284	-6,507	3,864	5,268	-2,539	-3,092	-6,870.00
Total	384,650.00	384,650.00	337,680.00	-36,800	-73,433	17,087	31,513	-25,319	-3,681	-70,920.00

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM99790	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0	502,417	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **489**
 (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 = **12**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: **SLDC/DSM/2016-W7**

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: **02-Mar-2016**

Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	232,662.50	232,662.50	156,100.00	-5,509	-10,424	16,300	24,192	-6,938	-1,370	5,461.00
16-Feb-16	242,959.38	242,959.38	171,960.00	-12,534	-23,380	16,629	29,173	-15,265	-4,868	-14,339.00
17-Feb-16	130,382.81	130,382.81	165,600.00	-60,209	-134,777	6,476	9,781	-94,264	-4,194	-223,453.00
18-Feb-16	223,989.06	223,989.06	165,600.00	-6,720	-18,086	15,250	26,500	-7,731	0	683.00
19-Feb-16	223,360.94	223,360.94	165,600.00	-5,862	-20,199	14,492	35,909	-9,897	0	5,814.00
20-Feb-16	226,776.56	226,776.56	226,120.00	-35,339	-73,724	8,913	15,226	-31,146	-470	-90,114.00
21-Feb-16	125,112.50	125,112.50	58,560.00	-2,738	-3,245	6,000	9,413	-1,807	-743	3,618.00
Total	1,405,243.75	1,405,243.75	1,109,540.00	-128,913	-283,834	84,061	150,195	-167,048	-11,644	-312,332.00

* -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 = **575**
 (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 = **8**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **208**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W7**

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

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

2. Date of Issue of DSM Charges Statement: **02-Mar-2016** Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	1,508,231.25	1,508,231.25	1,352,220.00	-67,482	-94,270	81,296	120,415	-13,845	0	12,299.00
16-Feb-16	1,737,271.88	1,737,271.88	1,488,120.00	-45,614	-87,473	99,264	168,522	-5,827	-27,921	47,301.00
17-Feb-16	1,795,481.25	1,795,481.25	1,488,160.00	-63,649	-121,358	94,913	182,017	-11,030	-9,083	40,546.00
18-Feb-16	1,703,540.62	1,703,540.62	1,488,240.00	-74,372	-110,519	88,646	178,288	-15,808	0	51,962.00
19-Feb-16	1,785,131.25	1,785,131.25	1,488,240.00	-40,581	-97,524	104,460	259,740	-7,489	0	154,727.00
20-Feb-16	1,632,403.12	1,632,403.12	1,376,120.00	-61,953	-129,652	93,762	159,710	-28,433	-8,340	-6,715.00
21-Feb-16	1,663,846.88	1,663,846.88	1,431,960.00	-118,472	-117,949	91,850	146,243	-29,237	0	-943.00
Total	11,825,906.25	11,825,906.25	10,113,060.00	-472,123	-758,745	654,192	1,214,934	-111,669	-45,344	299,176.00

* -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 = **395**
 (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 = **2**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W7

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: **02-Mar-2016**

Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	292,500.00	292,500.00	287,760.00	-3,920	-5,945	8,487	12,350	-169	-16	6,220.00
16-Feb-16	280,836.00	280,836.00	300,720.00	-20,634	-43,238	750	1,231	-1,442	0	-43,449.00
17-Feb-16	321,396.00	321,396.00	300,720.00	-798	-2,044	20,686	41,285	0	-789	38,453.00
18-Feb-16	346,860.00	346,860.00	313,440.00	-46	0	29,676	57,596	0	0	57,596.00
19-Feb-16	342,006.00	342,006.00	348,960.00	-12,529	-35,548	5,575	12,820	-2,322	0	-25,050.00
20-Feb-16	315,423.00	315,423.00	348,960.00	-40,529	-83,450	6,887	8,771	-19,818	0	-94,496.00
21-Feb-16	250,032.00	250,032.00	336,480.00	-86,448	-138,056	0	0	-45,553	0	-183,609.00
Total	2,149,053.00	2,149,053.00	2,237,040.00	-164,903	-308,279	72,061	134,053	-69,304	-805	-244,334.00

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE41311	132KV Chaple S/S	Substation End	MAIN	OK
CSE29166	132KV Chaple S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
378,603	1,696,895	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **214**
 (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 = **378**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in-%) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W7

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: **02-Mar-2016**

Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	67,869.00	67,869.00	45,840.00	-3,020	-4,846	3,416	5,301	-1,424	-305	-1,273.00
16-Feb-16	49,755.00	49,755.00	45,840.00	-5,708	-10,048	2,701	5,013	-4,587	-313	-9,936.00
17-Feb-16	52,584.00	52,584.00	45,840.00	-4,885	-10,462	2,706	5,250	-4,748	-710	-10,670.00
18-Feb-16	50,205.00	50,205.00	45,840.00	-4,210	-8,347	2,718	5,237	-3,112	0	-6,221.00
19-Feb-16	51,288.00	51,288.00	45,840.00	-4,646	-13,501	2,634	6,589	-5,781	0	-12,694.00
20-Feb-16	47,823.00	47,823.00	45,840.00	-5,758	-10,224	2,304	3,929	-4,082	0	-10,377.00
21-Feb-16	49,938.00	49,938.00	45,840.00	-7,558	-12,905	2,327	3,915	-7,451	0	-16,441.00
Total	369,462.00	369,462.00	320,880.00	-35,784	-70,333	18,807	35,234	-31,185	-1,328	-67,611.00

* -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 = **510**
 (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 = **2**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- ~~Number of blocks when overscheduling observed = 0 and maximum deviation (in %) = 0.0~~
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W7**

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: **02-Mar-2016** Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	39,216.75	39,216.75	33,040.00	-5,291	-9,712	2,264	3,339	-6,439	0	-12,813.00
16-Feb-16	45,526.50	45,526.50	37,520.00	-4,219	-7,154	2,687	4,779	-3,590	-533	-6,498.00
17-Feb-16	53,826.75	53,826.75	45,840.00	-4,350	-9,064	3,032	5,623	-4,600	-893	-8,934.00
18-Feb-16	45,002.25	45,002.25	33,040.00	-2,784	-6,697	2,700	4,746	-3,622	0	-5,572.00
19-Feb-16	47,272.50	47,272.50	33,040.00	-2,313	-6,733	2,509	6,096	-2,932	0	-3,569.00
20-Feb-16	45,408.75	45,408.75	33,040.00	-2,544	-5,357	2,566	4,392	-3,037	-196	-4,198.00
21-Feb-16	42,972.75	42,972.75	33,040.00	-4,334	-7,726	2,198	3,299	-4,782	0	-9,209.00
Total	319,226.25	319,226.25	248,560.00	-25,835	-52,443	17,956	32,274	-29,002	-1,622	-50,793.00

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
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 = **546**
 (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 = **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





1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W7

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: **02-Mar-2016**

Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-Feb-16	63,322.50	63,322.50	25,080.00	-390	-508	2,948	5,802	-392	-1,542	3,360.00
17-Feb-16	78,828.38	78,828.38	83,280.00	-10,155	-21,207	3,081	5,899	-6,994	-540	-22,843.00
18-Feb-16	57,122.25	57,122.25	48,640.00	-1,896	-3,748	3,103	5,950	-281	0	1,921.00
19-Feb-16	97,779.00	97,779.00	35,280.00	0	0	4,234	10,623	0	0	10,623.00
20-Feb-16	95,352.75	95,352.75	18,830.00	0	0	2,260	3,855	0	-1,659	2,196.00
Total	392,404.88	392,404.88	211,110.00	-12,440	-25,463	15,626	32,129	-7,667	-3,741	-4,743.00

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB5023	33/11 KV Jota Tilda S/s	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
67,036	529,756	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New A/C details are as under :-
 - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 - Account Number - 619401010050442
 - IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 - Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **395**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **217**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W7**

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: **02-Mar-2016** Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	85,806.00	85,806.00	71,280.00	-2,529	-3,196	5,564	8,888	-750	-383	4,559.00
16-Feb-16	84,953.25	84,953.25	71,280.00	-1,825	-4,176	5,796	10,153	-609	-1,371	3,997.00
17-Feb-16	83,900.25	83,900.25	71,280.00	-1,343	-2,712	5,486	10,498	-146	-404	7,236.00
18-Feb-16	88,697.25	88,697.25	71,280.00	-1,238	-2,458	6,647	12,717	-212	0	10,047.00
19-Feb-16	84,035.25	84,035.25	71,280.00	-1,606	-4,874	5,501	13,393	-435	0	8,085.00
20-Feb-16	85,133.25	85,133.25	71,280.00	-1,744	-2,981	5,587	9,520	-234	-551	5,755.00
21-Feb-16	82,075.50	82,075.50	71,280.00	-1,654	-3,120	5,058	7,179	-68	-164	3,827.00
Total	594,600.75	594,600.75	498,960.00	-11,938	-23,518	39,639	72,348	-2,454	-2,872	43,504.00

* -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 :-

- Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- Vendor Sub-Account Number. - 619401010050442
- IFSC Code - UBIN0561941

- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 - Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **417**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **8**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **5**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W7

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: **02-Mar-2016**

Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	52,490.62	52,490.62	50,880.00	-7,199	-11,141	2,505	4,029	-5,228	0	-12,340.00
16-Feb-16	63,550.00	63,550.00	50,880.00	-6,035	-10,985	2,939	5,246	-4,160	-230	-10,129.00
17-Feb-16	53,925.00	53,925.00	50,880.00	-7,425	-16,134	2,419	4,555	-7,631	0	-19,210.00
18-Feb-16	52,703.12	52,703.12	50,880.00	-6,959	-16,370	2,155	3,469	-7,242	0	-20,143.00
19-Feb-16	47,631.25	47,631.25	50,880.00	-7,128	-21,446	1,888	4,594	-8,946	0	-25,798.00
20-Feb-16	52,371.88	52,371.88	50,880.00	-7,702	-13,156	2,283	4,036	-6,093	-411	-15,625.00
21-Feb-16	42,531.25	42,531.25	50,880.00	-12,755	-17,114	1,597	2,894	-9,024	0	-23,244.00
Total	365,203.12	365,203.12	356,160.00	-55,203	-106,347	15,786	28,822	-48,324	-641	-126,490.00

* -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 = **500**
 (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 = **20**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W7**

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

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

2. Date of Issue of DSM Charges Statement: **02-Mar-2016** Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for SVPPL CSEB for the period 15-Feb-2016 to 21-Feb-2016										
For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
19-Feb-16	472,659.38	472,659.38	449,100.00	-10,268	-29,936	30,196	77,665	-4,941	0	42,787.00
20-Feb-16	615,875.00	615,875.00	808,380.00	-220,080	-476,249	27,575	49,245	-391,900	-482	-819,386.00
21-Feb-16	967,406.25	967,406.25	1,077,840.00	-118,709	-224,795	8,276	11,065	-92,042	-340	-306,112.00
Total	2,055,940.62	2,055,940.62	2,335,320.00	-349,058	-730,979	66,047	137,974	-488,884	-822	-1,082,711.00

* -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	9,631,123	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New A/C details are as under :-
 - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 - Account Number - 619401010050442
 - IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 - Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **73**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **2**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **97**
 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).
- 11.96** % under-injection observed which makes liable you for further reduction/rejection in STOA quantum and other suitable action. so in future schedule as per generating capacity.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W7**

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: **02-Mar-2016** Due Date of Payment: **12-Mar-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **15-Feb-2016** to **21-Feb-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
15-Feb-16	61,963.59	61,963.59	58,560.00	-4,176	-8,747	3,180	4,701	-3,487	-34	-7,567.00
16-Feb-16	58,512.90	58,512.90	58,560.00	-4,241	-7,496	2,424	4,300	-2,434	-82	-5,713.00
17-Feb-16	57,843.17	57,843.17	58,560.00	-4,585	-10,180	2,164	3,634	-3,299	-1,602	-11,447.00
18-Feb-16	60,454.37	60,454.37	58,560.00	-3,258	-7,925	2,825	5,070	-2,713	0	-5,568.00
19-Feb-16	56,043.35	56,043.35	58,560.00	-6,239	-18,062	2,296	6,029	-7,940	0	-19,973.00
20-Feb-16	62,254.19	62,254.19	58,560.00	-2,397	-4,599	3,172	5,724	-1,739	-53	-667.00
21-Feb-16	60,687.68	60,687.68	58,560.00	-2,396	-4,522	2,725	3,925	-517	-75	-1,189.00
Total	417,759.26	417,759.26	409,920.00	-27,291	-61,531	18,786	33,383	-22,129	-1,846	-52,124.00

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM56706	132KV Siltara S/S	Substation End	MAIN	Communication fail

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
129,361	176,551	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **272**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **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**
- 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

