

**SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)**

No:- 03-02/SLDC /DSM /188

Date : 01-May-2015

To,

**The Executive Director (Finance)**  
**CSP Distribution Co. Ltd.,**  
**Dangania, Raipur.**

Sub:- Open access provisional statement of DSM Charges for the period **13-Apr-2015** to **19-Apr-2015** in respect of OACs .

Please find enclosed herewith the open access provisional statement of DSM Charges in respect of the embedded customers for the period from **13-Apr-2015** to **19-Apr-2015** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2015-W15** Summary of DSM Charges for period from **13-Apr-2015** to **19-Apr-2015**

ENTITY_ID	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. GPIL CSEB	977,329.69	977,329.69	504,000.00	-12,419	-23,167	77,058	-7,654	-58,059	-11,821	93.91
2. JNIL CSEB	1,421,275.00	1,421,275.00	1,171,470.00	-83,288	-119,301	128,542	-67,780	-28,360	-86,899	21.32
3. JSPL CSEB	10,931,531.25	10,931,531.25	9,578,607.50	-1,073,229	-1,879,371	869,548	-844,307	-374,599	-2,228,729	14.12
4. MIEL CSEB	1,324,944.00	1,324,944.00	1,176,000.00	-107,806	-174,030	116,947	-69,203	-30,528	-156,814	12.67
5. MIELMH CSEB	616,039.50	616,039.50	515,760.00	-11,117	-22,051	66,148	-4,072	-12,425	27,600	19.44
6. SBMPL CSEB	311,906.25	311,906.25	211,680.00	-15,987	-30,661	26,330	-16,657	-12,937	-33,925	47.35
7. SBPIL-TLD CSEB	989,874.00	989,874.00	914,140.00	-24,819	-46,625	52,332	-14,778	-7,925	-16,996	8.28
8. SEML CSEB	572,989.50	572,989.50	504,000.00	-9,220	-16,738	58,397	-815	-8,741	32,103	13.69
9. SKSIP CSEB	662,700.00	662,700.00	504,000.00	-27,747	-46,085	59,329	-17,145	-12,949	-16,850	31.49
10 VGL CSEB	320,081.53	320,081.53	336,000.00	-33,004	-58,474	10,692	-13,983	-632	-62,397	-4.74
<b>TOTAL</b>	<b>18,128,671</b>	<b>18,128,671</b>	<b>15,415,658</b>	<b>-1,398,637</b>	<b>-2,416,503</b>	<b>1,465,324</b>	<b>-1,056,394</b>	<b>-547,154</b>	<b>-2,554,728</b>	<b>17.60</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation.

**Remarks :-** (i) As per order of Hon'ble CERC on dtd. 09-10-2014 in Suo-Motu Petition no. 32 of 2014(M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM charges bill.

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

**Enclosed :- Statement of Daywise DSM charges in respect of OACs. [10 pages]**

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

**Copy to:-**

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

**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-W15**

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

**Kind Attn:- Mr.Arun Poddar**

2. Date of Issue of DSM Charges Statement: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	123,185.94	123,185.94	72,000.00	-1,027	-1,202	7,477	12,586	-37	-1,358	9,989.00
14-Apr-15	125,742.19	125,742.19	72,000.00	-2,962	-7,667	6,751	11,832	-2,917	-2,217	-968.00
15-Apr-15	148,020.31	148,020.31	72,000.00	-1,848	-4,132	7,418	9,961	-1,466	-10,954	-6,591.00
16-Apr-15	156,973.44	156,973.44	72,000.00	-1,352	-2,270	7,622	9,716	-713	-24,899	-18,166.00
17-Apr-15	159,950.00	159,950.00	72,000.00	-1,266	-1,996	7,542	11,943	-589	-6,869	2,489.00
18-Apr-15	119,914.06	119,914.06	72,000.00	-2,034	-2,683	7,051	10,278	-667	-9,000	-2,073.00
19-Apr-15	143,543.75	143,543.75	72,000.00	-1,930	-3,216	7,329	10,742	-1,264	-2,763	3,500.00
<b>Total</b>	<b>977,329.69</b>	<b>977,329.69</b>	<b>504,000.00</b>	<b>-12,419</b>	<b>-23,167</b>	<b>51,191</b>	<b>77,058</b>	<b>-7,654</b>	<b>-58,059</b>	<b>-11,821.00</b>

\* -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	<b>Data not recieved</b>

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
0.00	0.00	<b>Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.</b>

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**New A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The details of 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 = **32**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **196**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W15**

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

**Kind Attn:- Mr. Paresh Kalla**

2. Date of Issue of DSM Charges Statement: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	172,028.12	172,028.12	96,580.00	-6,457	-11,102	8,036	14,585	-5,365	-965	-2,848.00
14-Apr-15	280,232.81	280,232.81	238,020.00	-7,454	-14,000	23,989	43,986	-7,575	-1,807	20,604.00
15-Apr-15	393,371.88	393,371.88	337,250.00	-5,771	-5,403	18,936	27,798	0	-9,145	13,250.00
16-Apr-15	279,145.31	279,145.31	264,660.00	-12,317	-14,529	11,790	17,821	-4,913	-976	-2,598.00
17-Apr-15	120,690.62	120,690.62	94,560.00	-10,713	-17,274	6,984	11,640	-10,094	-3,571	-19,299.00
18-Apr-15	73,723.44	73,723.44	94,560.00	-37,608	-51,779	2,856	6,293	-36,900	0	-82,386.00
19-Apr-15	102,082.81	102,082.81	45,840.00	-2,969	-5,214	4,459	6,419	-2,932	-11,896	-13,622.00
<b>Total</b>	<b>1,421,275.00</b>	<b>1,421,275.00</b>	<b>1,171,470.00</b>	<b>-83,288</b>	<b>-119,301</b>	<b>77,049</b>	<b>128,542</b>	<b>-67,780</b>	<b>-28,360</b>	<b>-86,899.00</b>

\* -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 FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
89.78	1,841,028.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
 New A/C details are as under :-  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The details of 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 = **474**  
 (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 = **19**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **140**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W15**

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

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

2. Date of Issue of DSM Charges Statement: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	1,262,137.50	1,262,137.50	1,077,742.50	-90,704	-161,710	65,845	120,571	-47,349	-13,189	-101,677.00
14-Apr-15	1,249,003.12	1,249,003.12	1,079,047.50	-110,025	-249,714	63,279	107,228	-96,536	-3,106	-242,128.00
15-Apr-15	1,326,421.88	1,326,421.88	1,124,085.00	-94,781	-158,229	73,380	102,186	-55,109	-53,370	-164,523.00
16-Apr-15	1,389,337.50	1,389,337.50	1,440,000.00	-227,934	-315,474	59,738	94,903	-157,621	-19,292	-397,484.00
17-Apr-15	1,762,125.00	1,762,125.00	1,499,730.00	-177,419	-330,173	91,101	131,860	-154,388	-48,392	-401,092.00
18-Apr-15	1,943,109.38	1,943,109.38	1,679,765.00	-190,791	-309,856	112,936	145,016	-151,534	-154,056	-470,429.00
19-Apr-15	1,999,396.88	1,999,396.88	1,678,237.50	-181,575	-354,215	125,050	167,784	-181,771	-83,194	-451,396.00
<b>Total</b>	<b>10,931,531.25</b>	<b>10,931,531.25</b>	<b>9,578,607.50</b>	<b>-1,073,229</b>	<b>-1,879,371</b>	<b>591,329</b>	<b>869,548</b>	<b>-844,307</b>	<b>-374,599</b>	<b>-2,228,729.00</b>

\* -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 FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
2,266,668.45	10,225,198.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
 New A/C details are as under :-  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The details of 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 = **495**  
 (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 = **24**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **0**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**





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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W15**

**To,**  
**Monnet Ispat & Energy Ltd., Raigarh (MIEL CSEB)**  
**Monnet Marg, Mandir Hasaud,**  
**Raipur (CG)**  
**492101 , Fax No -07762 214367,275505**

**Kind Attn:- Mr.R.K.Rai, Sr. GM(E&I)**

2. Date of Issue of DSM Charges Statement: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	188,757.00	188,757.00	168,000.00	-12,542	-25,652	10,502	16,829	-7,775	0	-16,599.00
14-Apr-15	189,060.00	189,060.00	168,000.00	-18,254	-29,079	10,789	21,919	-12,293	0	-19,453.00
15-Apr-15	190,698.00	190,698.00	168,000.00	-16,251	-27,938	11,784	16,753	-12,561	-6,741	-30,489.00
16-Apr-15	189,534.00	189,534.00	168,000.00	-19,950	-22,700	10,603	15,640	-10,942	-9,401	-27,404.00
17-Apr-15	188,427.00	188,427.00	168,000.00	-15,039	-24,183	11,049	17,355	-8,503	-6,134	-21,465.00
18-Apr-15	192,933.00	192,933.00	168,000.00	-15,854	-26,267	10,631	15,535	-11,144	-5,450	-27,326.00
19-Apr-15	185,535.00	185,535.00	168,000.00	-9,916	-18,210	9,814	12,917	-5,984	-2,802	-14,080.00
<b>Total</b>	<b>1,324,944.00</b>	<b>1,324,944.00</b>	<b>1,176,000.00</b>	<b>-107,806</b>	<b>-174,030</b>	<b>75,172</b>	<b>116,947</b>	<b>-69,203</b>	<b>-30,528</b>	<b>-156,814.00</b>

\* -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
CSE29166	132KV Chaple S/S	Substation End	MAIN	OK
CSE41311	132KV Chaple S/S	Substation End	MAIN	Data not recieved

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
233,997.18	1,924,029.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
 New A/C details are as under :-  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The details of 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 = **478**  
 (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 = **19**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **0**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W15**

**To,**  
**Monnet Ispat & Energy Ltd., Raipur (MIELMH CSEB)**  
**Monnet Marg, Mandir Hasaud,**  
**Raipur (CG)**  
**492101 , Fax No -0771 2471250**

**Kind Attn:- Mr. C.S. Sodhi, GM(E&I)**

2. Date of Issue of DSM Charges Statement: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	85,081.50	85,081.50	73,680.00	-2,870	-5,296	5,712	9,827	-1,249	-550	2,731.00
14-Apr-15	85,501.50	85,501.50	73,680.00	-2,170	-5,220	5,769	10,845	-849	-9	4,766.00
15-Apr-15	88,317.00	88,317.00	73,680.00	-1,231	-1,710	6,428	9,290	-446	-1,645	5,489.00
16-Apr-15	86,899.50	86,899.50	73,680.00	-2,510	-4,380	5,855	7,511	-989	-3,229	-1,086.00
17-Apr-15	88,146.00	88,146.00	73,680.00	-1,174	-2,441	6,401	9,881	-305	-1,438	5,696.00
18-Apr-15	90,360.00	90,360.00	73,680.00	-564	-1,254	7,041	9,360	-104	-3,760	4,242.00
19-Apr-15	91,734.00	91,734.00	73,680.00	-598	-1,750	7,058	9,435	-129	-1,793	5,762.00
<b>Total</b>	<b>616,039.50</b>	<b>616,039.50</b>	<b>515,760.00</b>	<b>-11,117</b>	<b>-22,051</b>	<b>44,265</b>	<b>66,148</b>	<b>-4,072</b>	<b>-12,425</b>	<b>27,600.00</b>

\* -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 FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
115,686.95	704,088.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.  
**New A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number. - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The details of 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 = **434**  
 (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 = **27**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **118**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W15**

**To,**  
**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: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	40,494.00	40,494.00	32,010.00	-3,319	-6,693	2,216	3,731	-3,963	-854	-7,779.00
14-Apr-15	46,435.50	46,435.50	35,370.00	-3,089	-7,121	3,027	5,287	-3,967	-1,979	-7,779.00
15-Apr-15	41,349.75	41,349.75	28,860.00	-1,547	-3,319	2,473	3,258	-1,424	-2,391	-3,876.00
16-Apr-15	43,485.00	43,485.00	28,860.00	-2,459	-3,067	2,474	3,301	-1,484	-2,245	-3,496.00
17-Apr-15	47,117.25	47,117.25	28,860.00	-1,524	-2,391	2,734	4,224	-1,566	-1,157	-892.00
18-Apr-15	48,802.50	48,802.50	28,860.00	-2,160	-4,742	2,568	3,538	-2,652	-2,625	-6,481.00
19-Apr-15	44,222.25	44,222.25	28,860.00	-1,890	-3,329	2,425	2,992	-1,601	-1,685	-3,623.00
<b>Total</b>	<b>311,906.25</b>	<b>311,906.25</b>	<b>211,680.00</b>	<b>-15,987</b>	<b>-30,661</b>	<b>17,916</b>	<b>26,330</b>	<b>-16,657</b>	<b>-12,937</b>	<b>-33,925.00</b>

\* -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
APM99976	132/33 KV Borjhara S/s	Substation End	MAIN	<b>Data not recieved</b>

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
0.00	222,647.00	<b>Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.</b>

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**New A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The details of the above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **548**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **25**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **34**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



**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-W15**

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

**Kind Attn:- Mr. Bhupendra Singh**

2. Date of Issue of DSM Charges Statement: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	111,978.00	111,978.00	115,440.00	-8,929	-17,848	3,280	6,615	-5,623	-123	-16,980.00
14-Apr-15	63,974.25	63,974.25	14,700.00	0	0	1,764	3,715	0	-1,345	2,370.00
15-Apr-15	92,729.25	92,729.25	81,360.00	-4,348	-9,384	5,948	7,823	-4,321	-1,892	-7,773.00
16-Apr-15	175,266.00	175,266.00	179,280.00	-5,187	-6,297	1,173	1,891	-48	-176	-4,630.00
17-Apr-15	182,086.50	182,086.50	173,760.00	-382	-707	8,635	13,020	0	-967	11,345.00
18-Apr-15	188,074.12	188,074.12	172,960.00	-204	-646	11,644	13,777	0	-2,668	10,462.00
19-Apr-15	175,765.88	175,765.88	176,640.00	-5,768	-11,742	4,894	5,490	-4,787	-753	-11,792.00
<b>Total</b>	<b>989,874.00</b>	<b>989,874.00</b>	<b>914,140.00</b>	<b>-24,819</b>	<b>-46,625</b>	<b>37,338</b>	<b>52,332</b>	<b>-14,778</b>	<b>-7,925</b>	<b>-16,996.00</b>

\* -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 FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
0.00	131,077.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
 New A/C details are as under :-  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The details of 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 = **146**  
 (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 = **28**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **158**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**





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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W15**

**To,**  
**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: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	80,046.00	80,046.00	72,000.00	-1,868	-3,483	5,407	9,170	-194	-243	5,251.00
14-Apr-15	83,313.00	83,313.00	72,000.00	-1,282	-2,766	5,519	9,566	-106	-430	6,264.00
15-Apr-15	84,521.25	84,521.25	72,000.00	-916	-1,426	5,729	8,192	-12	-2,282	4,472.00
16-Apr-15	82,500.75	82,500.75	72,000.00	-1,068	-1,680	5,564	8,023	-88	-906	5,349.00
17-Apr-15	80,316.00	80,316.00	72,000.00	-1,222	-2,365	5,200	8,103	-162	-471	5,105.00
18-Apr-15	80,475.75	80,475.75	72,000.00	-1,430	-2,721	5,235	7,695	-140	-2,530	2,304.00
19-Apr-15	81,816.75	81,816.75	72,000.00	-1,436	-2,296	5,461	7,647	-114	-1,880	3,357.00
<b>Total</b>	<b>572,989.50</b>	<b>572,989.50</b>	<b>504,000.00</b>	<b>-9,220</b>	<b>-16,738</b>	<b>38,115</b>	<b>58,397</b>	<b>-815</b>	<b>-8,741</b>	<b>32,103.00</b>

\* -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 FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
0.00	178,167.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.  
**New A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Vendor Sub-Account Number. - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The details of 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 = **348**  
 (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 = **28**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **13**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



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

1. Mailing Address:-

**STATEMENT OF DSM CHARGES (PROVISIONAL)**

Billing Ref. No: SLDC/DSM/2015-W15

To,

**SKS Ispat & Power Ltd., (SKSIP CSEB)**  
**6, 7/24 Krishna Kunj, Near Central Bank,**  
**Civil Lines, Raipur, Distt: Raipur (CG)**  
**492001 , Fax No -0771 4038821/2471339**

Kind Attn:- Mr.Gupta Deepak/R.S.Saxena

2. Date of Issue of DSM Charges Statement: **01-May-2015**

Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	90,159.38	90,159.38	72,000.00	-1,822	-3,412	6,149	11,046	-689	-333	6,613.00
14-Apr-15	90,212.50	90,212.50	72,000.00	-3,038	-7,510	5,646	10,036	-2,089	-1,402	-965.00
15-Apr-15	91,712.50	91,712.50	72,000.00	-5,178	-10,048	4,935	6,959	-4,171	-2,558	-9,818.00
16-Apr-15	92,503.12	92,503.12	72,000.00	-3,397	-5,368	5,984	7,863	-2,348	-3,434	-3,287.00
17-Apr-15	81,846.88	81,846.88	72,000.00	-5,688	-9,639	4,935	8,036	-5,275	-748	-7,625.00
18-Apr-15	74,103.12	74,103.12	72,000.00	-6,478	-7,514	3,271	5,232	-2,028	0	-4,310.00
19-Apr-15	142,162.50	142,162.50	72,000.00	-2,147	-2,594	6,681	10,156	-546	-4,474	2,542.00
<b>Total</b>	<b>662,700.00</b>	<b>662,700.00</b>	<b>504,000.00</b>	<b>-27,747</b>	<b>-46,085</b>	<b>37,600</b>	<b>59,329</b>	<b>-17,145</b>	<b>-12,949</b>	<b>-16,850.00</b>

\* -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 FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
0.00	54,638.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- 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, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The details of 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 = **469**  
 (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 = **21**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **31**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**



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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W15**

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

**Kind Attn:- Mr.N.K.SHARMA**

2. Date of Issue of DSM Charges Statement: **01-May-2015** Due Date of Payment: **11-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **13-Apr-2015** to **19-Apr-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 ₹
13-Apr-15	44,512.22	44,512.22	48,000.00	-4,374	-9,468	886	1,406	-1,994	0	-10,056.00
14-Apr-15	44,706.99	44,706.99	48,000.00	-4,188	-10,753	850	1,357	-2,198	-25	-11,620.00
15-Apr-15	44,663.24	44,663.24	48,000.00	-4,123	-7,903	735	1,007	-1,583	-50	-8,529.00
16-Apr-15	53,777.96	53,777.96	48,000.00	-5,440	-7,162	2,104	2,747	-3,759	-447	-8,621.00
17-Apr-15	45,457.95	45,457.95	48,000.00	-4,322	-6,702	1,188	2,089	-1,426	-56	-6,096.00
18-Apr-15	42,430.13	42,430.13	48,000.00	-6,245	-10,337	675	767	-2,089	-52	-11,711.00
19-Apr-15	44,533.05	44,533.05	48,000.00	-4,312	-6,150	846	1,320	-934	0	-5,764.00
<b>Total</b>	<b>320,081.53</b>	<b>320,081.53</b>	<b>336,000.00</b>	<b>-33,004</b>	<b>-58,474</b>	<b>7,283</b>	<b>10,692</b>	<b>-13,983</b>	<b>-632</b>	<b>-62,397.00</b>

\* -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 FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
273,228.31	474,704.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- 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, after twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The details of 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 = **275**  
 (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 = **12**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **13**  
 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**

