

SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /290

Date : 21-May-2015

To,

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

Sub:- Open access provisional statement of DSM Charges for the period 04-May-2015 to 10-May-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 04-May-2015 to 10-May-2015 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2015-W18

Summary of DSM Charges for period from 04-May-2015 to 10-May-2015

ENTITY_ID	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. ACPL CSEB	2,661,811.88	2,661,811.88	2,544,000.00	-74,471	-178,880	578,533	-26,383	-1,861	371,409	4.63
2. GPIL CSEB	504,501.56	504,501.56	504,000.00	-95,262	-276,814	46,190	-118,255	-5,175	-354,053	0.10
3. JNIL CSEB	1,589,146.88	1,589,146.88	1,672,420.00	-329,605	-1,328,180	228,413	-913,907	-14,978	-2,028,651	-4.98
4. JSPL CSEB	14,501,456.25	14,501,456.25	11,758,122.50	-1,024,305	-3,381,172	2,246,503	-1,489,343	-89,026	-2,713,039	23.33
5. MIEL CSEB	1,339,950.00	1,339,950.00	1,176,000.00	-108,658	-309,589	222,336	-128,182	-10,220	-225,655	13.94
6. MIELMH CSEB	425,938.50	425,938.50	336,000.00	-25,504	-75,306	73,079	-42,628	-5,631	-50,486	26.77
7. MSPSPL CSEB	401,077.50	401,077.50	360,000.00	-45,796	-131,003	50,303	-62,645	-7,474	-150,819	11.41
8. SBMPL CSEB	349,393.50	349,393.50	249,570.00	-19,231	-65,021	52,479	-34,381	-4,754	-51,677	40.00
9. SBPIL-TLD CSEB	764,134.88	764,134.88	650,700.00	-30,659	-85,417	97,563	-31,813	-4,645	-24,313	17.43
10. SEML CSEB	588,658.50	588,658.50	504,000.00	-7,570	-23,561	110,873	-1,592	-2,914	82,807	16.80
11. SKSIP CSEB	672,540.62	672,540.62	504,000.00	-27,666	-80,365	111,676	-30,808	-4,807	-4,303	33.44
12. VGL CSEB	333,083.36	333,083.36	336,000.00	-26,734	-74,418	37,673	-17,148	-640	-54,533	-0.87
TOTAL	24,131,693	24,131,693	20,594,812	-1,815,461	-6,009,725	3,855,621	-2,897,084	-152,125	-5,203,313	17.17

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

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

Remarks :- (i) As per order of Hon'ble CSERC on dtd. 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)

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

Copy to:-

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

-For information and necessary action please

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

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2015-W18

To,
Aresmeta Captive Power Pvt. Co. Ltd.,
C-5 , P.O.- Gopal Nagar, Vil :- Sonadih.
Distt:- Janjgir-Champa (CG)
495663 , Fax No -07817 234585

Kind Attn:- Mr R.Kulkarni/ Mr. A.K. Pandey

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

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

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **04-May-2015** to **10-May-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 ₹
04-May-15	573,738.75	573,738.75	528,000.00	-297	-880	45,660	134,369	0	0	133,489.00
05-May-15	576,123.75	576,123.75	528,000.00	0	0	47,866	173,090	0	0	173,090.00
06-May-15	573,620.62	573,620.62	528,000.00	-4,739	-1,829	50,339	176,240	-112	0	174,299.00
07-May-15	458,566.88	458,566.88	528,000.00	-69,434	-176,171	1	5	-26,271	0	-202,437.00
08-May-15	479,761.88	479,761.88	432,000.00	0	0	46,896	94,829	0	-1,861	92,968.00
Total	2,661,811.88	2,661,811.88	2,544,000.00	-74,471	-178,880	190,762	578,533	-26,383	-1,861	371,409.00

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE41297	132KV Akaltara S/S	Substation End	MAIN	Data not received

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY13-14 (Rs)	Highest Weekly Payable UI/DSM for the FY14-15 (Rs)	LC to be Paid for the FY14-15 (Rs)
102,572.94	2,394,247.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.
New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Vendor Sub-Account Number. - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **25**
 (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 = **393**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
 (2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**



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-W18**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **04-May-2015** to **10-May-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 ₹
04-May-15	91,940.62	91,940.62	72,000.00	-12,020	-37,732	3,534	10,208	-16,585	0	-44,110.00
05-May-15	87,625.00	87,625.00	72,000.00	-11,489	-47,142	3,443	10,841	-21,386	0	-57,687.00
06-May-15	66,192.19	66,192.19	72,000.00	-13,269	-45,704	2,097	8,164	-18,323	0	-55,863.00
07-May-15	68,696.88	68,696.88	72,000.00	-12,109	-40,173	2,752	8,684	-18,956	0	-50,445.00
08-May-15	62,415.62	62,415.62	72,000.00	-15,128	-34,290	1,320	1,778	-13,898	-2,739	-49,150.00
09-May-15	72,559.38	72,559.38	72,000.00	-13,272	-34,524	2,621	5,313	-14,060	-2,436	-45,707.00
10-May-15	55,071.88	55,071.88	72,000.00	-17,975	-37,248	520	1,203	-15,047	0	-51,093.00
Total	504,501.56	504,501.56	504,000.00	-95,262	-276,814	16,287	46,190	-118,255	-5,175	-354,053.00

* -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	Data not received

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)
		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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **548**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **2**
 (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 = **103**
 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-W18**

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

Kind Attn:- Mr. Paresh Kalla

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

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

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **04-May-2015** to **10-May-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 ₹
04-May-15	202,359.38	202,359.38	214,320.00	-29,203	-79,635	9,467	32,256	-34,751	0	-82,131.00
05-May-15	141,757.81	141,757.81	267,680.00	-136,982	-639,354	6,344	17,646	-503,066	0	-1,124,774.0
06-May-15	287,721.88	287,721.88	386,440.00	-119,303	-466,567	12,298	38,913	-319,117	-1,781	-748,552.00
07-May-15	205,325.00	205,325.00	226,240.00	-35,579	-122,837	8,257	23,647	-53,812	0	-153,001.00
08-May-15	263,912.50	263,912.50	197,460.00	-968	-2,446	20,493	41,089	-184	-2,387	36,071.00
09-May-15	255,726.56	255,726.56	197,460.00	-3,454	-8,502	18,765	44,300	-1,103	-8,918	25,777.00
10-May-15	232,343.75	232,343.75	182,820.00	-4,117	-8,838	16,229	30,562	-1,873	-1,892	17,959.00
Total	1,589,146.88	1,589,146.88	1,672,420.00	-329,605	-1,328,180	91,852	228,413	-913,907	-14,978	-2,028,651.00

* -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 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **485**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **2**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **11**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **169**
 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-W18**

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for JSPL CSEB for the period 04-May-2015 to 10-May-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 ₹
04-May-15	1,976,053.12	1,976,053.12	1,799,760.00	-186,457	-644,522	99,452	290,721	-263,555	0	-617,357.00
05-May-15	2,119,734.38	2,119,734.38	1,794,127.50	-153,170	-589,430	122,838	456,886	-217,861	0	-350,405.00
06-May-15	2,070,328.12	2,070,328.12	1,749,810.00	-191,258	-867,119	109,860	359,090	-448,454	0	-956,484.00
07-May-15	2,095,434.38	2,095,434.38	1,829,770.00	-215,827	-668,432	117,181	353,829	-321,517	0	-636,120.00
08-May-15	2,230,425.00	2,230,425.00	1,559,640.00	-81,918	-169,217	128,082	242,255	-45,789	0	27,249.00
09-May-15	1,989,656.25	1,989,656.25	1,498,445.00	-87,527	-240,582	130,678	293,796	-102,818	-49,107	-98,710.00
10-May-15	2,019,825.00	2,019,825.00	1,526,570.00	-108,149	-201,870	125,916	249,927	-89,349	-39,920	-81,213.00
Total	14,501,456.25	14,501,456.25	11,758,122.50	-1,024,305	-3,381,172	834,006	2,246,503	-1,489,343	-89,026	-2,713,039.00

* -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 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **527**
 (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 = **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



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-W18**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **04-May-2015** to **10-May-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 ₹
04-May-15	189,132.00	189,132.00	168,000.00	-16,266	-53,119	11,705	35,603	-24,151	0	-41,666.00
05-May-15	183,288.00	183,288.00	168,000.00	-17,685	-68,869	10,701	39,160	-30,487	0	-60,195.00
06-May-15	187,128.00	187,128.00	168,000.00	-14,569	-47,585	10,266	38,482	-15,087	-817	-25,006.00
07-May-15	186,252.00	186,252.00	168,000.00	-12,842	-47,739	10,128	30,254	-17,362	0	-34,847.00
08-May-15	190,020.00	190,020.00	168,000.00	-15,689	-28,380	11,800	24,915	-12,809	-2,678	-18,952.00
09-May-15	189,597.00	189,597.00	168,000.00	-18,468	-42,269	10,252	26,688	-19,476	-1,002	-36,060.00
10-May-15	214,533.00	214,533.00	168,000.00	-13,139	-21,629	13,489	27,233	-8,810	-5,723	-8,929.00
Total	1,339,950.00	1,339,950.00	1,176,000.00	-108,658	-309,589	78,341	222,336	-128,182	-10,220	-225,655.00

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

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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **519**
 (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 = **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**
- 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-W18**

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for MIELMH CSEB for the period 04-May-2015 to 10-May-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 ₹
04-May-15	62,518.50	62,518.50	48,000.00	-1,682	-5,163	4,562	13,434	-2,583	0	5,689.00
05-May-15	60,592.50	60,592.50	48,000.00	-1,520	-6,649	3,562	12,221	-1,190	0	4,382.00
06-May-15	62,106.00	62,106.00	48,000.00	-1,636	-6,708	3,930	13,815	-1,465	-607	5,034.00
07-May-15	64,944.00	64,944.00	48,000.00	-1,134	-3,908	4,342	12,532	-825	0	7,799.00
08-May-15	43,743.00	43,743.00	48,000.00	-15,637	-38,411	2,492	4,929	-29,909	-588	-63,979.00
09-May-15	63,313.50	63,313.50	48,000.00	-2,430	-9,353	3,992	8,155	-4,268	-1,867	-7,334.00
10-May-15	68,721.00	68,721.00	48,000.00	-1,466	-5,114	4,544	7,994	-2,388	-2,569	-2,077.00
Total	425,938.50	425,938.50	336,000.00	-25,504	-75,306	27,424	73,079	-42,628	-5,631	-50,486.00

* -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 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.
- 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **501**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **1**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **10**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **68**
 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-W18**

To,
MSP Steel & Power Ltd.,
57, Parthivi Nagar, Mahoba Bazar,
Raipur (CG)
492099 , Fax No -0771 2282311/0771 402

Kind Attn:- **Mr. S.K.SINGH**

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

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

3. Summary on DSM Charges (Charges for Deviation) for **MSPSPL CSEB** for the period **04-May-2015** to **10-May-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 ₹
06-May-15	81,318.00	81,318.00	72,000.00	-9,234	-34,287	4,000	13,950	-16,907	-1,822	-39,067.00
07-May-15	80,268.00	80,268.00	72,000.00	-8,709	-30,156	4,026	11,360	-13,591	0	-32,387.00
08-May-15	79,992.00	79,992.00	72,000.00	-9,855	-21,467	4,224	8,753	-10,226	-819	-23,759.00
09-May-15	79,398.00	79,398.00	72,000.00	-8,979	-23,053	4,088	9,354	-10,205	-1,814	-25,718.00
10-May-15	80,101.50	80,101.50	72,000.00	-9,020	-22,040	4,230	6,887	-11,715	-3,019	-29,888.00
Total	401,077.50	401,077.50	360,000.00	-45,796	-131,003	20,568	50,303	-62,645	-7,474	-150,819.00

* -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
CSE29179	132KV Raigarh 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)
52,036.97	903,568.00	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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **359**
 (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 = **0**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
 (2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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-W18**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **04-May-2015** to **10-May-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 ₹
04-May-15	66,161.25	66,161.25	51,120.00	-2,088	-8,351	4,228	12,190	-3,570	0	269.00
05-May-15	50,868.75	50,868.75	39,840.00	-2,359	-8,792	3,001	10,866	-3,541	0	-1,467.00
06-May-15	44,353.50	44,353.50	33,830.00	-3,622	-13,929	2,525	7,951	-8,265	-486	-14,729.00
07-May-15	46,280.25	46,280.25	31,350.00	-3,726	-13,480	2,600	6,798	-8,164	0	-14,846.00
08-May-15	42,950.25	42,950.25	31,040.00	-2,703	-8,087	2,411	4,754	-4,754	-486	-8,572.00
09-May-15	51,541.50	51,541.50	32,900.00	-2,058	-4,997	2,714	5,958	-1,937	-1,344	-2,320.00
10-May-15	47,238.00	47,238.00	29,490.00	-2,674	-7,385	2,444	3,961	-4,150	-2,437	-10,011.00
Total	349,393.50	349,393.50	249,570.00	-19,231	-65,021	19,923	52,479	-34,381	-4,754	-51,677.00

* -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
APM99976	132/33 KV Borjhara S/s	Substation End	MAIN	Data not received

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	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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **550**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **1**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **11**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **22**
 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-W18**

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

Kind Attn:- Mr. Bhupendra Singh

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

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

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **04-May-2015** to **10-May-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 ₹
04-May-15	60,605.62	60,605.62	27,360.00	-224	-649	3,023	9,238	-281	0	8,309.00
05-May-15	58,408.50	58,408.50	24,480.00	-190	-724	2,846	10,259	-247	0	9,288.00
06-May-15	79,249.50	79,249.50	47,580.00	-1,342	-6,928	4,946	16,523	-4,053	-2,085	3,457.00
07-May-15	119,803.88	119,803.88	119,520.00	-9,269	-33,274	5,194	14,383	-11,452	0	-30,343.00
08-May-15	140,364.00	140,364.00	119,520.00	-2,578	-3,792	12,521	26,545	-2,435	-1,736	18,581.00
09-May-15	149,013.75	149,013.75	154,800.00	-9,833	-27,270	3,819	9,257	-11,752	-107	-29,871.00
10-May-15	156,689.62	156,689.62	157,440.00	-7,222	-12,781	5,587	11,359	-1,594	-717	-3,734.00
Total	764,134.88	764,134.88	650,700.00	-30,659	-85,417	37,936	97,563	-31,813	-4,645	-24,313.00

* -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 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **413**
 (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 = **6**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **276**
 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-W18**

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: **21-May-2015** Due Date of Payment: **31-May-2015**

3. Summary on DSM Charges (Charges for Deviation) for SEML CSEB for the period 04-May-2015 to 10-May-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 ₹
04-May-15	81,036.00	81,036.00	72,000.00	-1,796	-6,026	5,571	16,490	-589	0	9,875.00
05-May-15	83,936.25	83,936.25	72,000.00	-1,058	-3,890	5,809	21,026	-368	0	16,768.00
06-May-15	84,870.00	84,870.00	72,000.00	-997	-4,278	5,965	20,139	-301	-364	15,196.00
07-May-15	84,111.75	84,111.75	72,000.00	-638	-1,823	6,178	18,297	-66	0	16,408.00
08-May-15	86,193.00	86,193.00	72,000.00	-832	-1,779	6,009	11,672	-61	-430	9,401.00
09-May-15	81,175.50	81,175.50	72,000.00	-938	-2,731	5,264	11,252	-84	-718	7,719.00
10-May-15	87,336.00	87,336.00	72,000.00	-1,313	-3,033	6,499	11,997	-123	-1,402	7,439.00
Total	588,658.50	588,658.50	504,000.00	-7,570	-23,561	41,295	110,873	-1,592	-2,914	82,807.00

* -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 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **390**
 (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 = **41**
 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-W18**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **04-May-2015** to **10-May-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 ₹
04-May-15	100,343.75	100,343.75	72,000.00	-2,197	-7,420	6,607	19,432	-3,059	0	8,953.00
05-May-15	107,506.25	107,506.25	72,000.00	-2,322	-8,592	6,954	25,186	-3,016	0	13,578.00
06-May-15	105,784.38	105,784.38	72,000.00	-5,178	-19,759	5,852	20,140	-10,593	-315	-10,527.00
07-May-15	93,225.00	93,225.00	72,000.00	-2,178	-8,500	5,961	16,208	-999	0	6,709.00
08-May-15	83,365.62	83,365.62	72,000.00	-5,622	-14,651	5,008	9,976	-5,803	-432	-10,911.00
09-May-15	84,775.00	84,775.00	72,000.00	-5,641	-12,910	4,179	9,831	-4,152	-1,069	-8,300.00
10-May-15	97,540.62	97,540.62	72,000.00	-4,528	-8,534	5,531	10,905	-3,186	-2,990	-3,805.00
Total	672,540.62	672,540.62	504,000.00	-27,666	-80,365	40,092	111,676	-30,808	-4,807	-4,303.00

* -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 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **515**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **8**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **46**
 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-W18**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **04-May-2015** to **10-May-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 ₹
04-May-15	50,005.42	50,005.42	48,000.00	-3,257	-10,795	2,501	7,329	-2,306	0	-5,771.00
05-May-15	48,457.65	48,457.65	48,000.00	-2,642	-8,599	2,129	8,001	-2,057	0	-2,655.00
06-May-15	48,523.27	48,523.27	48,000.00	-2,291	-7,793	1,831	6,779	-823	-23	-1,860.00
07-May-15	48,622.22	48,622.22	48,000.00	-2,376	-6,629	1,988	6,288	-728	0	-1,069.00
08-May-15	46,863.02	46,863.02	48,000.00	-4,916	-12,397	1,984	3,391	-2,670	-191	-11,866.00
09-May-15	42,200.99	42,200.99	48,000.00	-7,845	-19,334	1,203	2,910	-6,497	0	-22,921.00
10-May-15	48,410.78	48,410.78	48,000.00	-3,406	-8,872	1,579	2,974	-2,067	-426	-8,390.00
Total	333,083.36	333,083.36	336,000.00	-26,734	-74,418	13,215	37,673	-17,148	-640	-54,533.00

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the 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 above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **340**
 (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 = **6**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **61**
 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