

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

No:- 03-02/SLDC /DSM /401

Date : 04-Jun-2015

To,

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

Sub:- Open access provisional statement of DSM Charges for the period 18-May-2015 to 24-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 18-May-2015 to 24-May-2015 for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2015-W20**

Summary of DSM Charges for period from 18-May-2015 to 24-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	5,666,551.88	5,666,551.88	5,438,500.00	-78,098	-92,054	586,310	-73,257	-20,329	400,671	4.19
2. GPIL CSEB	1,131,687.50	1,131,687.50	504,000.00	-6,777	-14,555	101,655	-3,934	-37,287	45,880	124.54
3. JNIL CSEB	821,007.81	821,007.81	675,880.00	-110,830	-257,742	84,854	-167,973	-9,423	-350,284	21.47
4. JSPL CSEB	15,306,806.25	15,306,806.25	12,195,390.00	-1,212,703	-2,722,894	1,665,165	-1,396,626	-466,282	-2,920,636	25.51
5. MIEL CSEB	1,295,892.00	1,295,892.00	1,176,000.00	-117,066	-218,068	151,138	-102,417	-19,587	-188,934	10.19
6. MIELMH CSEB	345,711.00	345,711.00	336,000.00	-58,488	-136,266	41,594	-101,307	-7,526	-203,505	2.89
7. MSPSPL CSEB	575,200.50	575,200.50	504,000.00	-70,220	-152,080	55,126	-78,610	-12,736	-188,301	14.13
8. SBMPL CSEB	346,357.50	346,357.50	219,120.00	-15,910	-32,630	34,311	-18,337	-8,717	-25,374	58.07
9. SBPIL-TLD CSEB	241,905.00	241,905.00	198,815.00	-34,042	-76,682	26,001	-53,453	-5,235	-109,370	21.67
10. SEML CSEB	582,768.00	582,768.00	504,000.00	-8,832	-17,284	72,232	-1,076	-5,213	48,659	15.63
11. SKSIP CSEB	948,353.12	948,353.12	504,000.00	-14,088	-33,261	92,041	-13,678	-53,523	-8,421	88.17
12. VGL CSEB	368,002.78	368,002.78	336,000.00	-20,286	-37,505	36,175	-8,090	-1,753	-11,173	9.52
<b>TOTAL</b>	<b>27,630,243</b>	<b>27,630,243</b>	<b>22,591,705</b>	<b>-1,747,340</b>	<b>-3,791,021</b>	<b>2,946,602</b>	<b>-2,018,758</b>	<b>-647,610</b>	<b>-3,510,788</b>	<b>22.30</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 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-W20**

**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: **04-Jun-2015**

Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	833,546.25	833,546.25	792,000.00	0	0	41,546	74,231	0	-1,752	72,479.00
19-May-15	833,113.12	833,113.12	792,000.00	0	0	41,113	69,398	0	-7,138	62,260.00
20-May-15	837,045.00	837,045.00	792,000.00	0	0	45,045	81,299	0	-3,746	77,553.00
21-May-15	684,866.25	684,866.25	686,500.00	-44,558	-85,886	39,578	88,683	-68,163	0	-65,365.00
22-May-15	843,176.25	843,176.25	792,000.00	0	0	51,176	122,750	0	-1,994	120,756.00
23-May-15	837,236.25	837,236.25	792,000.00	0	0	45,236	80,405	0	-2,754	77,650.00
24-May-15	797,568.75	797,568.75	792,000.00	-33,540	-6,168	39,109	69,543	-5,095	-2,944	55,338.00
<b>Total</b>	<b>5,666,551.88</b>	<b>5,666,551.88</b>	<b>5,438,500.00</b>	<b>-78,098</b>	<b>-92,054</b>	<b>302,803</b>	<b>586,310</b>	<b>-73,257</b>	<b>-20,329</b>	<b>400,671.00</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
CSE41297	132KV Akaltara S/S	Substation End	MAIN	<b>Data not received</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)
102,572.94	2,394,247.00	<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.
- 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 = **11**  
 (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 = **23**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **527**  
 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-W20**

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: **04-Jun-2015** Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for <b>GPIL CSEB</b> for the period <b>18-May-2015</b> to <b>24-May-2015</b>										
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 ₹
18-May-15	131,782.81	131,782.81	72,000.00	-1,864	-3,829	6,621	11,756	-780	-1,711	5,436.00
19-May-15	140,814.06	140,814.06	72,000.00	-1,420	-2,725	7,520	12,460	-710	-4,585	4,441.00
20-May-15	157,996.88	157,996.88	72,000.00	-609	-1,091	7,829	14,433	-9	-9,608	3,725.00
21-May-15	163,239.06	163,239.06	72,000.00	-659	-1,717	8,032	16,660	-424	0	14,519.00
22-May-15	156,942.19	156,942.19	72,000.00	-1,738	-4,078	7,553	17,615	-1,976	-2,532	9,030.00
23-May-15	194,432.81	194,432.81	72,000.00	-348	-828	8,215	14,593	-6	-8,700	5,060.00
24-May-15	186,479.69	186,479.69	72,000.00	-138	-287	8,505	14,138	-30	-10,151	3,670.00
<b>Total</b>	<b>1,131,687.50</b>	<b>1,131,687.50</b>	<b>504,000.00</b>	<b>-6,777</b>	<b>-14,555</b>	<b>54,276</b>	<b>101,655</b>	<b>-3,934</b>	<b>-37,287</b>	<b>45,880.00</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 received</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.
- 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 = **598**  
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **24**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **330**  
 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-W20**

**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: **04-Jun-2015**

Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	113,046.88	113,046.88	82,890.00	-11,136	-28,578	6,242	10,783	-17,830	-1,259	-36,884.00
19-May-15	101,407.81	101,407.81	81,000.00	-12,036	-17,560	5,294	8,772	-10,261	-2,669	-21,717.00
20-May-15	52,146.88	52,146.88	48,200.00	-16,717	-43,502	2,351	3,897	-31,548	-2,921	-74,074.00
21-May-15	79,212.50	79,212.50	50,560.00	-19,429	-62,891	2,045	4,026	-44,553	0	-103,417.00
22-May-15	200,237.50	200,237.50	158,720.00	-6,050	-13,691	13,605	35,445	-7,075	-1,957	12,721.00
23-May-15	172,070.31	172,070.31	174,900.00	-25,970	-44,186	6,643	12,932	-20,040	0	-51,294.00
24-May-15	102,885.94	102,885.94	79,610.00	-19,492	-47,334	5,246	8,998	-36,665	-617	-75,619.00
<b>Total</b>	<b>821,007.81</b>	<b>821,007.81</b>	<b>675,880.00</b>	<b>-110,830</b>	<b>-257,742</b>	<b>41,424</b>	<b>84,854</b>	<b>-167,973</b>	<b>-9,423</b>	<b>-350,284.00</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, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **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 = **12**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **56**  
 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-W20**

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: **04-Jun-2015** Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for <b>JSPL CSEB</b> for the period <b>18-May-2015</b> to <b>24-May-2015</b>										
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 ₹
18-May-15	2,014,275.00	2,014,275.00	1,584,382.50	-223,788	-565,642	97,225	173,303	-287,740	0	-680,079.00
19-May-15	2,173,903.12	2,173,903.12	1,774,040.00	-159,262	-306,241	123,397	201,994	-150,776	-68,057	-323,080.00
20-May-15	2,101,303.12	2,101,303.12	1,794,905.00	-186,814	-343,289	122,253	244,986	-187,659	-63,944	-349,907.00
21-May-15	2,154,590.62	2,154,590.62	1,920,380.00	-254,038	-620,368	106,099	214,584	-325,109	0	-730,892.00
22-May-15	2,213,400.00	2,213,400.00	1,800,340.00	-179,397	-480,172	136,312	326,657	-257,230	-32,008	-442,753.00
23-May-15	2,365,996.88	2,365,996.88	1,800,337.50	-116,550	-183,007	155,953	273,165	-78,433	-90,902	-79,177.00
24-May-15	2,283,337.50	2,283,337.50	1,521,005.00	-92,854	-224,174	129,657	230,476	-109,680	-211,370	-314,748.00
<b>Total</b>	<b>15,306,806.25</b>	<b>15,306,806.25</b>	<b>12,195,390.00</b>	<b>-1,212,703</b>	<b>-2,722,894</b>	<b>870,896</b>	<b>1,665,165</b>	<b>-1,396,626</b>	<b>-466,282</b>	<b>-2,920,636.00</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, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **525**  
 (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 = **11**  
 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-W20**

**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: **04-Jun-2015**

Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	184,350.00	184,350.00	168,000.00	-932	-1,903	13,888	23,549	-30	-1,056	20,560.00
19-May-15	149,403.00	149,403.00	168,000.00	-40,178	-68,606	7,815	13,937	-41,626	-4,345	-100,641.00
20-May-15	185,700.00	185,700.00	168,000.00	-17,754	-35,734	10,891	18,906	-16,499	-9,330	-42,656.00
21-May-15	210,963.00	210,963.00	168,000.00	-13,521	-24,624	11,894	27,711	-8,791	0	-5,703.00
22-May-15	186,333.00	186,333.00	168,000.00	-16,921	-39,729	10,145	25,535	-13,105	-394	-27,694.00
23-May-15	191,562.00	191,562.00	168,000.00	-17,948	-33,418	11,339	19,538	-16,137	-2,011	-32,027.00
24-May-15	187,581.00	187,581.00	168,000.00	-9,812	-14,055	11,134	21,961	-6,229	-2,450	-773.00
<b>Total</b>	<b>1,295,892.00</b>	<b>1,295,892.00</b>	<b>1,176,000.00</b>	<b>-117,066</b>	<b>-218,068</b>	<b>77,106</b>	<b>151,138</b>	<b>-102,417</b>	<b>-19,587</b>	<b>-188,934.00</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
CSE41311	132KV Chaple S/S	Substation End	MAIN	OK
CSE29166	132KV Chaple S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the 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, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **467**  
 (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 = **17**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **50**  
 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-W20**

**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: **04-Jun-2015**

Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	56,326.50	56,326.50	48,000.00	-988	-2,371	4,070	7,078	-132	-873	3,702.00
19-May-15	58,114.50	58,114.50	48,000.00	-1,108	-2,077	3,974	6,230	-460	-2,818	876.00
20-May-15	44,974.50	44,974.50	48,000.00	-10,640	-35,329	3,001	3,864	-27,050	-1,022	-59,537.00
21-May-15	7,116.00	7,116.00	48,000.00	-41,742	-87,867	443	1,541	-71,976	0	-158,301.00
22-May-15	57,217.50	57,217.50	48,000.00	-1,178	-3,938	4,077	8,873	-857	-713	3,365.00
23-May-15	58,365.00	58,365.00	48,000.00	-1,570	-3,158	3,926	6,739	-601	-993	1,986.00
24-May-15	63,597.00	63,597.00	48,000.00	-1,263	-1,527	4,405	7,270	-232	-1,106	4,405.00
<b>Total</b>	<b>345,711.00</b>	<b>345,711.00</b>	<b>336,000.00</b>	<b>-58,488</b>	<b>-136,266</b>	<b>23,895</b>	<b>41,594</b>	<b>-101,307</b>	<b>-7,526</b>	<b>-203,505.00</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.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
 New A/C details are as under :-  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **491**  
 (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 = **23**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **178**  
 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 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-W20**

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: **04-Jun-2015** Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MSPSPL CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	84,084.00	84,084.00	72,000.00	-8,050	-17,313	4,578	7,504	-8,192	-350	-18,351.00
19-May-15	83,409.00	83,409.00	72,000.00	-9,654	-19,846	4,371	6,860	-10,632	-5,380	-28,998.00
20-May-15	84,568.50	84,568.50	72,000.00	-8,236	-14,775	4,371	8,490	-6,586	-2,456	-15,327.00
21-May-15	76,576.50	76,576.50	72,000.00	-11,956	-32,035	3,576	6,663	-17,861	0	-43,233.00
22-May-15	82,216.50	82,216.50	72,000.00	-10,821	-30,170	4,220	9,358	-16,073	-1,107	-37,992.00
23-May-15	81,961.50	81,961.50	72,000.00	-11,746	-22,566	4,144	7,758	-11,508	-2,557	-28,873.00
24-May-15	82,384.50	82,384.50	72,000.00	-9,754	-15,374	4,581	8,493	-7,759	-886	-15,527.00
<b>Total</b>	<b>575,200.50</b>	<b>575,200.50</b>	<b>504,000.00</b>	<b>-70,220</b>	<b>-152,080</b>	<b>29,841</b>	<b>55,126</b>	<b>-78,610</b>	<b>-12,736</b>	<b>-188,301.00</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
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, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **537**  
 (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 = **15**  
 (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-W20**

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: **04-Jun-2015** Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	51,308.25	51,308.25	36,570.00	-2,211	-4,038	3,020	5,098	-1,529	-1,368	-1,838.00
19-May-15	50,623.50	50,623.50	33,050.00	-1,091	-2,167	3,241	4,561	-848	-2,577	-1,032.00
20-May-15	44,340.00	44,340.00	28,460.00	-3,046	-7,837	2,390	3,699	-5,001	-670	-9,809.00
21-May-15	42,392.25	42,392.25	29,460.00	-2,899	-6,901	2,406	4,595	-3,428	0	-5,735.00
22-May-15	55,269.75	55,269.75	30,860.00	-857	-2,192	3,049	6,851	-845	-1,111	2,703.00
23-May-15	53,673.75	53,673.75	30,860.00	-895	-1,813	3,092	5,285	-676	-1,206	1,589.00
24-May-15	48,750.00	48,750.00	29,860.00	-4,910	-7,681	2,632	4,223	-6,010	-1,784	-11,252.00
<b>Total</b>	<b>346,357.50</b>	<b>346,357.50</b>	<b>219,120.00</b>	<b>-15,910</b>	<b>-32,630</b>	<b>19,830</b>	<b>34,311</b>	<b>-18,337</b>	<b>-8,717</b>	<b>-25,374.00</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
APM99974	132/33 KV Borjhara 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	222,647.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **572**  
 (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 = **92**  
 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-W20**

**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: **04-Jun-2015**

Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	44,282.62	44,282.62	21,840.00	-2,125	-6,626	2,198	3,485	-4,745	-1,400	-9,286.00
19-May-15	36,693.75	36,693.75	27,360.00	-1,547	-1,557	2,581	4,521	-922	-346	1,696.00
20-May-15	49,113.38	49,113.38	40,800.00	-2,189	-4,396	3,186	5,603	-1,432	-1,097	-1,321.00
21-May-15	36,201.38	36,201.38	21,840.00	-889	-2,168	2,241	4,558	-1,244	0	1,146.00
22-May-15	24,493.12	24,493.12	34,080.00	-14,598	-38,977	1,569	3,981	-29,780	-194	-64,970.00
23-May-15	18,654.00	18,654.00	19,955.00	-5,190	-9,546	898	1,551	-6,752	-420	-15,167.00
24-May-15	32,466.75	32,466.75	32,940.00	-7,505	-13,413	1,911	2,301	-8,579	-1,778	-21,468.00
<b>Total</b>	<b>241,905.00</b>	<b>241,905.00</b>	<b>198,815.00</b>	<b>-34,042</b>	<b>-76,682</b>	<b>14,583</b>	<b>26,001</b>	<b>-53,453</b>	<b>-5,235</b>	<b>-109,370.00</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, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **541**  
 (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 = **14**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **193**  
 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-W20**

**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: **04-Jun-2015**

Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	80,937.00	80,937.00	72,000.00	-1,261	-1,887	4,872	8,976	-10	-289	6,790.00
19-May-15	83,920.50	83,920.50	72,000.00	-1,587	-2,855	5,496	9,023	-219	-1,433	4,516.00
20-May-15	89,984.25	89,984.25	72,000.00	-1,546	-3,002	5,546	9,756	-305	-1,962	4,487.00
21-May-15	81,290.25	81,290.25	72,000.00	-1,245	-3,210	5,309	11,154	-196	0	7,747.00
22-May-15	81,636.75	81,636.75	72,000.00	-1,180	-2,613	5,444	13,235	-113	-514	9,994.00
23-May-15	82,309.50	82,309.50	72,000.00	-1,070	-2,041	5,299	10,231	-43	-186	7,960.00
24-May-15	82,689.75	82,689.75	72,000.00	-942	-1,677	5,692	9,858	-189	-828	7,164.00
<b>Total</b>	<b>582,768.00</b>	<b>582,768.00</b>	<b>504,000.00</b>	<b>-8,832</b>	<b>-17,284</b>	<b>37,658</b>	<b>72,232</b>	<b>-1,076</b>	<b>-5,213</b>	<b>48,659.00</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 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 = **331**  
 (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 = **22**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **16**  
 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-W20**

**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: **04-Jun-2015**

Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **18-May-2015** to **24-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 ₹
18-May-15	135,725.00	135,725.00	72,000.00	-1,025	-1,123	7,854	13,832	-85	-1,694	10,930.00
19-May-15	128,353.12	128,353.12	72,000.00	-2,028	-4,799	6,852	10,808	-1,797	-11,453	-7,241.00
20-May-15	136,175.00	136,175.00	72,000.00	-2,528	-8,542	6,718	10,986	-3,670	-12,195	-13,422.00
21-May-15	124,746.88	124,746.88	72,000.00	-1,062	-2,500	7,430	15,656	-1,087	0	12,068.00
22-May-15	119,562.50	119,562.50	72,000.00	-3,544	-9,060	6,751	15,735	-4,422	-5,151	-2,899.00
23-May-15	150,084.38	150,084.38	72,000.00	-1,184	-1,090	7,579	14,191	-252	-3,025	9,824.00
24-May-15	153,706.25	153,706.25	72,000.00	-2,716	-6,147	6,991	10,833	-2,365	-20,004	-17,683.00
<b>Total</b>	<b>948,353.12</b>	<b>948,353.12</b>	<b>504,000.00</b>	<b>-14,088</b>	<b>-33,261</b>	<b>50,175</b>	<b>92,041</b>	<b>-13,678</b>	<b>-53,523</b>	<b>-8,421.00</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, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **563**  
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **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 = **220**  
 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-W20**

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: **04-Jun-2015** Due Date of Payment: **14-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for <b>VGL CSEB</b> for the period <b>18-May-2015</b> to <b>24-May-2015</b>										
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 ₹
18-May-15	51,675.04	51,675.04	48,000.00	-1,727	-3,638	2,532	5,006	-439	-4	926.00
19-May-15	50,539.74	50,539.74	48,000.00	-2,256	-4,012	2,363	4,048	-493	-443	-899.00
20-May-15	49,954.38	49,954.38	48,000.00	-3,018	-4,259	2,188	4,417	-950	-39	-830.00
21-May-15	60,535.61	60,535.61	48,000.00	-1,726	-2,817	3,294	7,672	-1,057	0	3,799.00
22-May-15	50,950.11	50,950.11	48,000.00	-3,884	-9,018	2,333	5,336	-1,584	-802	-6,068.00
23-May-15	49,397.14	49,397.14	48,000.00	-4,789	-10,646	2,086	3,398	-2,643	-231	-10,123.00
24-May-15	54,950.75	54,950.75	48,000.00	-2,887	-3,116	3,136	6,298	-925	-234	2,023.00
<b>Total</b>	<b>368,002.78</b>	<b>368,002.78</b>	<b>336,000.00</b>	<b>-20,286</b>	<b>-37,505</b>	<b>17,932</b>	<b>36,175</b>	<b>-8,090</b>	<b>-1,753</b>	<b>-11,173.00</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, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **361**  
 (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 = **14**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **36**  
 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**