

SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /484

Date : 18-Jun-2015

To,

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

Sub:- Open access provisional statement of DSM Charges for the period 01-Jun-2015 to 07-Jun-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 01-Jun-2015 to 07-Jun-2015 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2015-W22 Summary of DSM Charges for period from **01-Jun-2015** to **07-Jun-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	5,252,062.50	5,252,062.50	4,995,250.00	-13,984	-30,723	528,808	-14,712	-13,138	470,236	5.14
2. JNIL CSEB	724,792.19	724,792.19	469,112.50	-68,271	-159,665	66,246	-95,624	-26,172	-215,215	54.50
3. JSPL CSEB	15,478,987.50	15,478,987.50	13,129,797.50	-1,580,245	-3,324,493	1,563,305	-1,675,309	-228,809	-3,665,306	17.89
4. MIEL CSEB	1,300,917.00	1,300,917.00	1,176,000.00	-34,714	-69,959	160,092	-9,818	-9,674	70,641	10.62
5. MIELMH CSEB	494,371.50	494,371.50	361,440.00	-11,616	-25,933	57,935	-6,264	-14,322	11,415	36.78
6. MSPSPL CSEB	579,159.00	579,159.00	504,000.00	-67,744	-145,019	55,332	-72,984	-15,655	-178,326	14.91
7. SBMPL CSEB	322,600.50	322,600.50	216,510.00	-16,902	-34,202	32,984	-18,426	-7,769	-27,414	49.00
8. SBPIL-TLD CSEB	705,186.00	705,186.00	735,810.00	-83,291	-183,827	38,964	-85,208	-4,434	-234,504	-4.16
9. SEML CSEB	577,734.75	577,734.75	502,320.00	-9,424	-17,107	71,510	-1,211	-6,391	46,801	15.01
10 SKSIP CSEB	588,446.88	588,446.88	382,800.00	-10,076	-22,904	74,632	-6,875	-6,828	38,026	53.72
11 VGL CSEB	330,430.50	330,430.50	336,000.00	-52,095	-111,259	30,806	-67,909	-4,446	-152,809	-1.66
TOTAL	26,354,688	26,354,688	22,809,040	-1,948,360	-4,125,090	2,680,614	-2,054,341	-337,637	-3,836,455	15.54

* -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-W22**

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: **18-Jun-2015** Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for ACPCL CSEB for the period 01-Jun-2015 to 07-Jun-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 ₹
01-Jun-15	260,308.12	260,308.12	236,250.00	-724	-967	21,129	33,681	0	-2,632	30,082.00
02-Jun-15	732,937.50	732,937.50	694,500.00	-2,682	-4,909	40,411	73,990	-17	-1,804	67,260.00
03-Jun-15	840,791.25	840,791.25	800,500.00	0	0	40,291	81,723	0	-1,533	80,190.00
04-Jun-15	858,982.50	858,982.50	816,000.00	-304	-1,501	43,287	94,046	0	0	92,545.00
05-Jun-15	844,981.88	844,981.88	816,000.00	-10,273	-23,345	39,255	80,578	-14,695	0	42,538.00
06-Jun-15	858,211.88	858,211.88	816,000.00	0	0	42,212	100,247	0	-882	99,365.00
07-Jun-15	855,849.38	855,849.38	816,000.00	0	0	39,849	64,544	0	-6,288	58,256.00
Total	5,252,062.50	5,252,062.50	4,995,250.00	-13,984	-30,723	266,434	528,808	-14,712	-13,138	470,236.00

* -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 = **12**
 (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 = **16**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **479**
 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-W22**

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: **18-Jun-2015**

Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **01-Jun-2015** to **07-Jun-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 ₹
01-Jun-15	60,526.56	60,526.56	33,060.00	-4,796	-3,897	2,275	2,924	-1,934	-8,771	-11,678.00
02-Jun-15	89,857.81	89,857.81	30,080.00	-1,726	-5,496	2,641	4,996	-2,746	-5,837	-9,083.00
03-Jun-15	102,217.19	102,217.19	54,090.00	-4,483	-12,573	4,203	8,141	-5,898	-1,976	-12,306.00
04-Jun-15	105,029.69	105,029.69	97,840.00	-20,233	-50,734	5,337	11,648	-32,053	0	-71,139.00
05-Jun-15	104,459.38	104,459.38	91,840.00	-22,740	-58,133	4,781	9,692	-38,530	0	-86,972.00
06-Jun-15	141,592.19	141,592.19	118,802.50	-13,060	-28,279	7,385	20,749	-14,247	-1,939	-23,716.00
07-Jun-15	121,109.38	121,109.38	43,400.00	-1,232	-552	4,895	8,095	-215	-7,649	-321.00
Total	724,792.19	724,792.19	469,112.50	-68,271	-159,665	31,517	66,246	-95,624	-26,172	-215,215.00

* -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, 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 = **567**
 (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 = **22**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **84**
 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-W22**

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: **18-Jun-2015** Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for JSPL CSEB for the period 01-Jun-2015 to 07-Jun-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 ₹
01-Jun-15	2,156,259.38	2,156,259.38	1,919,200.00	-275,152	-338,483	110,652	97,533	-158,672	-121,394	-521,016.00
02-Jun-15	2,407,790.62	2,407,790.62	1,977,880.00	-198,757	-445,782	144,595	257,244	-204,266	-31,766	-424,570.00
03-Jun-15	2,125,246.88	2,125,246.88	1,919,070.00	-274,852	-629,873	115,146	228,679	-356,068	0	-757,262.00
04-Jun-15	2,353,696.88	2,353,696.88	1,799,210.00	-173,511	-452,298	135,060	288,031	-246,018	0	-410,285.00
05-Jun-15	1,925,868.75	1,925,868.75	1,838,875.00	-273,402	-478,844	91,159	207,761	-228,924	0	-500,007.00
06-Jun-15	2,190,843.75	2,190,843.75	1,757,547.50	-231,719	-726,345	120,130	271,741	-397,588	-21,087	-873,279.00
07-Jun-15	2,319,281.25	2,319,281.25	1,918,015.00	-152,851	-252,867	134,683	212,316	-83,774	-54,562	-178,887.00
Total	15,478,987.50	15,478,987.50	13,129,797.50	-1,580,245	-3,324,493	851,424	1,563,305	-1,675,309	-228,809	-3,665,306.00

* -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, 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 = **520**
 (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 = **13**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **3**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- 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-W22**

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: **18-Jun-2015**

Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **01-Jun-2015** to **07-Jun-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 ₹
01-Jun-15	184,098.00	184,098.00	168,000.00	-5,433	-4,355	10,781	11,543	-727	-4,609	1,852.00
02-Jun-15	188,412.00	188,412.00	168,000.00	-4,462	-8,225	12,126	23,457	-1,179	-1,762	12,290.00
03-Jun-15	183,498.00	183,498.00	168,000.00	-5,920	-12,777	11,469	23,192	-1,582	0	8,833.00
04-Jun-15	186,786.00	186,786.00	168,000.00	-4,642	-10,311	11,873	27,766	-563	0	16,892.00
05-Jun-15	184,191.00	184,191.00	168,000.00	-5,350	-14,344	12,245	23,236	-2,916	0	5,976.00
06-Jun-15	185,796.00	185,796.00	168,000.00	-5,043	-12,398	12,493	31,707	-1,742	-172	17,394.00
07-Jun-15	188,136.00	188,136.00	168,000.00	-3,864	-7,549	12,112	19,191	-1,108	-3,131	7,403.00
Total	1,300,917.00	1,300,917.00	1,176,000.00	-34,714	-69,959	83,099	160,092	-9,818	-9,674	70,641.00

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the 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.
- 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 = **371**
 (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 = **20**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **29**
 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-W22**

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: **18-Jun-2015** Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for MIELMH CSEB for the period 01-Jun-2015 to 07-Jun-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 ₹
01-Jun-15	71,416.50	71,416.50	48,000.00	-654	-1,240	4,874	4,660	-231	-10,668	-7,480.00
02-Jun-15	71,013.00	71,013.00	48,000.00	-1,426	-2,309	4,415	8,685	-547	-550	5,279.00
03-Jun-15	65,094.00	65,094.00	48,000.00	-2,052	-5,249	3,919	7,420	-1,237	-1,532	-598.00
04-Jun-15	68,532.00	68,532.00	48,000.00	-1,062	-2,672	4,598	10,014	-834	0	6,507.00
05-Jun-15	69,952.50	69,952.50	48,000.00	-1,548	-4,144	4,491	9,004	-1,461	0	3,399.00
06-Jun-15	70,405.50	70,405.50	48,000.00	-1,433	-4,105	4,450	10,954	-1,341	-218	5,291.00
07-Jun-15	77,958.00	77,958.00	73,440.00	-3,440	-6,214	4,339	7,198	-612	-1,354	-983.00
Total	494,371.50	494,371.50	361,440.00	-11,616	-25,933	31,086	57,935	-6,264	-14,322	11,415.00

* -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.
- 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 = **504**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **28**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **44**
 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-W22**

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: **18-Jun-2015**

Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MSPSPL CSEB** for the period **01-Jun-2015** to **07-Jun-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 ₹
01-Jun-15	91,020.00	91,020.00	72,000.00	-8,644	-8,841	4,598	4,734	-5,035	-9,720	-18,862.00
02-Jun-15	79,161.00	79,161.00	72,000.00	-10,470	-24,930	4,059	7,075	-13,225	-1,155	-32,235.00
03-Jun-15	80,626.50	80,626.50	72,000.00	-11,478	-26,317	4,616	8,836	-14,240	-160	-31,881.00
04-Jun-15	82,909.50	82,909.50	72,000.00	-9,502	-22,736	3,938	8,436	-11,332	0	-25,632.00
05-Jun-15	83,577.00	83,577.00	72,000.00	-10,215	-24,373	4,340	8,949	-12,353	0	-27,777.00
06-Jun-15	78,420.00	78,420.00	72,000.00	-8,246	-22,614	4,204	10,706	-10,240	0	-22,148.00
07-Jun-15	83,445.00	83,445.00	72,000.00	-9,189	-15,210	4,178	6,597	-6,557	-4,620	-19,791.00
Total	579,159.00	579,159.00	504,000.00	-67,744	-145,019	29,931	55,332	-72,984	-15,655	-178,326.00

* -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, 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 = **514**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **21**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **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-W22**

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: **18-Jun-2015**

Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **01-Jun-2015** to **07-Jun-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 ₹
01-Jun-15	45,018.75	45,018.75	28,440.00	-2,348	-1,684	2,323	2,555	-1,084	-3,941	-4,153.00
02-Jun-15	48,380.25	48,380.25	29,490.00	-2,245	-5,695	2,534	4,272	-3,825	-370	-5,618.00
03-Jun-15	48,903.75	48,903.75	33,060.00	-2,210	-5,817	2,795	5,084	-2,434	-284	-3,450.00
04-Jun-15	47,231.25	47,231.25	33,060.00	-1,741	-4,726	2,856	5,803	-1,915	0	-837.00
05-Jun-15	48,656.25	48,656.25	33,060.00	-1,904	-3,728	3,004	5,973	-1,517	0	728.00
06-Jun-15	45,649.50	45,649.50	30,960.00	-2,388	-5,784	2,641	6,353	-3,421	0	-2,852.00
07-Jun-15	38,760.75	38,760.75	28,440.00	-4,066	-6,769	2,070	2,944	-4,230	-3,175	-11,231.00
Total	322,600.50	322,600.50	216,510.00	-16,902	-34,202	18,223	32,984	-18,426	-7,769	-27,414.00

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
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 = **557**
 (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 = **16**
 (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**
- 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-W22**

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: **18-Jun-2015** Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for SBPIL-TLD CSEB for the period 01-Jun-2015 to 07-Jun-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 ₹
01-Jun-15	32,177.25	32,177.25	30,880.00	-14,942	-19,032	1,911	2,964	-15,715	-2,605	-34,389.00
02-Jun-15	105,036.00	105,036.00	99,950.00	-13,004	-34,625	9,329	14,701	-26,585	-1,107	-47,616.00
03-Jun-15	108,551.62	108,551.62	103,440.00	-3,263	-6,523	5,429	10,375	-483	-125	3,244.00
04-Jun-15	114,282.00	114,282.00	120,640.00	-8,885	-24,066	2,527	4,943	-4,686	0	-23,809.00
05-Jun-15	134,515.88	134,515.88	153,370.00	-21,629	-41,841	419	964	-15,154	0	-56,032.00
06-Jun-15	95,334.75	95,334.75	108,720.00	-15,383	-44,940	1,183	2,290	-22,313	0	-64,963.00
07-Jun-15	115,288.50	115,288.50	118,810.00	-6,186	-12,800	2,256	2,729	-271	-597	-10,938.00
Total	705,186.00	705,186.00	735,810.00	-83,291	-183,827	23,054	38,964	-85,208	-4,434	-234,504.00

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
 ** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
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 = **274**
 (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 = **8**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **141**
 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-W22**

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: **18-Jun-2015** Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for SEML CSEB for the period 01-Jun-2015 to 07-Jun-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 ₹
01-Jun-15	82,293.75	82,293.75	71,760.00	-1,760	-2,017	5,762	5,723	-434	-3,465	-192.00
02-Jun-15	85,374.00	85,374.00	71,760.00	-1,394	-2,550	5,369	10,369	-109	-462	7,248.00
03-Jun-15	84,204.00	84,204.00	71,760.00	-1,609	-3,407	5,549	10,903	-301	-630	6,564.00
04-Jun-15	82,041.75	82,041.75	71,760.00	-861	-1,775	5,130	12,092	-0	0	10,317.00
05-Jun-15	79,645.50	79,645.50	71,760.00	-1,494	-2,664	4,559	8,555	-60	0	5,831.00
06-Jun-15	81,810.00	81,810.00	71,760.00	-1,239	-3,145	5,271	14,379	-187	-29	11,018.00
07-Jun-15	82,365.75	82,365.75	71,760.00	-1,067	-1,549	5,704	9,490	-120	-1,806	6,015.00
Total	577,734.75	577,734.75	502,320.00	-9,424	-17,107	37,344	71,510	-1,211	-6,391	46,801.00

* -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 = **347**
 (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 = **2**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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-W22**

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: **18-Jun-2015** Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for SKSIP CSEB for the period 01-Jun-2015 to 07-Jun-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 ₹
03-Jun-15	100,306.25	100,306.25	76,560.00	-2,468	-4,976	6,202	13,150	-861	-110	7,203.00
04-Jun-15	118,034.38	118,034.38	76,560.00	-2,623	-6,839	6,872	15,174	-2,208	0	6,128.00
05-Jun-15	122,221.88	122,221.88	76,560.00	-3,015	-5,412	7,159	15,155	-1,700	0	8,043.00
06-Jun-15	128,112.50	128,112.50	76,560.00	-698	-1,592	7,888	19,298	-517	-314	16,875.00
07-Jun-15	119,771.88	119,771.88	76,560.00	-1,271	-4,085	7,931	11,856	-1,589	-6,404	-222.00
Total	588,446.88	588,446.88	382,800.00	-10,076	-22,904	36,052	74,632	-6,875	-6,828	38,026.00

* -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.
- 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 = **375**
 (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 = **10**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **95**
 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-W22**

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: **18-Jun-2015**

Due Date of Payment: **28-Jun-2015**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **01-Jun-2015** to **07-Jun-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 ₹
01-Jun-15	50,784.50	50,784.50	48,000.00	-2,948	-2,856	2,331	2,691	-843	-2,020	-3,027.00
02-Jun-15	51,998.97	51,998.97	48,000.00	-3,964	-11,510	2,597	3,919	-4,647	-391	-12,629.00
03-Jun-15	48,098.31	48,098.31	48,000.00	-3,983	-10,438	1,761	3,491	-3,101	-66	-10,115.00
04-Jun-15	49,024.26	49,024.26	48,000.00	-4,226	-9,647	2,145	4,834	-3,020	0	-7,833.00
05-Jun-15	53,053.03	53,053.03	48,000.00	-3,218	-6,677	2,950	5,561	-1,924	0	-3,040.00
06-Jun-15	50,446.00	50,446.00	48,000.00	-6,957	-22,487	3,549	8,448	-16,262	-259	-30,559.00
07-Jun-15	27,025.42	27,025.42	48,000.00	-26,799	-47,644	1,204	1,861	-38,112	-1,711	-85,606.00
Total	330,430.50	330,430.50	336,000.00	-52,095	-111,259	16,537	30,806	-67,909	-4,446	-152,809.00

* -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, 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 = **407**
 (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 = **20**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **60**
 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