

SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /578

Date : 01-Jul-2015

To,

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

Sub:- Open access provisional statement of DSM Charges for the period 15-Jun-2015 to 21-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 15-Jun-2015 to 21-Jun-2015 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2015-W24

Summary of DSM Charges for period from **15-Jun-2015** to **21-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	4,519,670.62	4,519,670.62	4,238,000.00	-36,853	-101,360	605,196	-60,113	-40,397	403,325	6.65
2. JNIL CSEB	667,354.69	667,354.69	434,060.00	-78,705	-205,606	50,748	-131,905	-34,110	-320,873	53.75
3. JSPL CSEB	12,771,300.00	12,771,300.00	12,969,340.00	-2,372,669	-5,031,079	1,136,138	-2,652,566	-260,876	-6,808,383	-1.53
4. MIEL CSEB	1,120,302.00	1,120,302.00	1,075,200.00	-101,715	-200,613	98,948	-82,727	-23,725	-208,117	4.19
5. MIELMH CSEB	355,285.50	355,285.50	329,280.00	-24,636	-54,591	32,263	-17,079	-4,180	-43,587	7.90
6. MSPSPL CSEB	80,833.50	80,833.50	72,000.00	-9,518	-17,462	7,087	-9,268	-1,472	-21,115	12.27
7. SBMPL CSEB	339,399.75	339,399.75	216,020.00	-14,692	-35,885	35,759	-19,707	-17,858	-37,690	57.11
8. SBPIL-TLD CSEB	406,116.00	406,116.00	366,935.00	-42,716	-88,735	50,188	-54,043	-16,310	-108,899	10.68
9. SEML CSEB	593,460.00	593,460.00	502,320.00	-6,700	-14,140	81,349	-732	-14,668	51,809	18.14
10 SKSIP CSEB	805,037.50	805,037.50	535,920.00	-32,973	-84,469	88,952	-49,252	-24,874	-69,643	50.22
11 VGL CSEB	390,270.34	390,270.34	324,480.00	-16,510	-33,830	48,188	-6,313	-9,236	-1,190	20.28
TOTAL	22,049,030	22,049,030	21,063,555	-2,737,687	-5,867,769	2,234,817	-3,083,704	-447,706	-7,164,363	4.68

* -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-W24**

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: **01-Jul-2015**

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

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **15-Jun-2015** to **21-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 ₹
15-Jun-15	825,710.62	825,710.62	816,000.00	-26,678	-81,879	36,389	56,127	-58,243	-2,257	-86,252.00
16-Jun-15	560,413.12	560,413.12	522,000.00	-9,189	-17,555	45,332	113,812	-1,819	0	94,438.00
17-Jun-15	567,427.50	567,427.50	520,000.00	0	0	45,565	125,349	0	0	125,349.00
18-Jun-15	643,651.88	643,651.88	600,000.00	-889	-1,662	44,541	120,981	-52	-787	118,479.00
19-Jun-15	645,643.12	645,643.12	600,000.00	0	0	45,643	100,834	0	-1,753	99,081.00
20-Jun-15	627,671.25	627,671.25	580,000.00	-96	-264	47,540	48,133	0	-11,543	36,325.00
21-Jun-15	649,153.12	649,153.12	600,000.00	0	0	49,153	39,960	0	-24,056	15,904.00
Total	4,519,670.62	4,519,670.62	4,238,000.00	-36,853	-101,360	314,163	605,196	-60,113	-40,397	403,325.00

* -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 = **26**
 (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 = **44**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **538**
 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-W24**

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

Kind Attn:- Mr. Paresh Kalla

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

3. Summary on DSM Charges (Charges for Deviation) for JNIL CSEB for the period 15-Jun-2015 to 21-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 ₹
15-Jun-15	136,346.88	136,346.88	94,560.00	-6,815	-18,117	7,869	11,376	-8,492	-6,246	-21,478.00
16-Jun-15	114,729.69	114,729.69	38,370.00	-7,172	-14,294	2,546	6,302	-9,446	0	-17,438.00
17-Jun-15	81,334.38	81,334.38	87,780.00	-26,708	-94,270	3,509	8,684	-61,603	0	-147,189.00
18-Jun-15	109,278.12	109,278.12	57,040.00	-3,515	-10,923	4,915	12,791	-5,548	-508	-4,188.00
19-Jun-15	48,184.38	48,184.38	58,800.00	-22,002	-54,476	1,948	4,536	-38,210	-1,019	-89,169.00
20-Jun-15	90,151.56	90,151.56	51,430.00	-7,671	-7,887	3,753	3,954	-4,624	-7,749	-16,305.00
21-Jun-15	87,329.69	87,329.69	46,080.00	-4,822	-5,639	3,980	3,104	-3,982	-18,589	-25,106.00
Total	667,354.69	667,354.69	434,060.00	-78,705	-205,606	28,521	50,748	-131,905	-34,110	-320,873.00

* -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 = **559**
 (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 = **33**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **42**
 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-W24**

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for JSPL CSEB for the period 15-Jun-2015 to 21-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 ₹
15-Jun-15	2,044,331.25	2,044,331.25	2,036,875.00	-272,907	-534,940	90,736	137,032	-255,580	-5,568	-659,055.00
16-Jun-15	1,932,440.62	1,932,440.62	1,919,340.00	-334,483	-1,003,741	85,261	179,143	-518,019	0	-1,342,618.0
17-Jun-15	1,845,600.00	1,845,600.00	1,919,035.00	-411,759	-1,155,653	86,314	249,929	-678,852	0	-1,584,577.0
18-Jun-15	1,814,100.00	1,814,100.00	1,798,970.00	-278,731	-833,144	88,468	234,870	-385,662	-2,034	-985,970.00
19-Jun-15	2,116,378.12	2,116,378.12	1,738,160.00	-179,376	-402,094	119,267	268,593	-183,304	-23,899	-340,703.00
20-Jun-15	1,573,003.12	1,573,003.12	1,878,160.00	-477,422	-644,113	59,260	42,663	-378,221	-64,635	-1,044,306.0
21-Jun-15	1,445,446.88	1,445,446.88	1,678,800.00	-417,991	-457,395	49,381	23,909	-252,928	-164,741	-851,155.00
Total	12,771,300.00	12,771,300.00	12,969,340.00	-2,372,669	-5,031,079	578,688	1,136,138	-2,652,566	-260,876	-6,808,383.00

* -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 = **505**
 (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 = **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-W24**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **15-Jun-2015** to **21-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 ₹
15-Jun-15	183,921.00	183,921.00	168,000.00	-18,939	-35,696	9,905	15,659	-16,482	-1,813	-38,331.00
16-Jun-15	193,320.00	193,320.00	181,440.00	-17,529	-45,660	10,199	26,076	-17,844	0	-37,429.00
17-Jun-15	188,349.00	188,349.00	181,440.00	-21,510	-59,511	10,511	29,223	-26,214	0	-56,502.00
18-Jun-15	184,083.00	184,083.00	181,440.00	-14,175	-30,579	6,209	15,316	-11,140	0	-26,403.00
20-Jun-15	186,042.00	186,042.00	181,440.00	-4,551	-3,696	7,286	7,225	-105	-1,430	1,994.00
21-Jun-15	184,587.00	184,587.00	181,440.00	-25,011	-25,470	8,550	5,449	-10,942	-20,482	-51,445.00
Total	1,120,302.00	1,120,302.00	1,075,200.00	-101,715	-200,613	52,660	98,948	-82,727	-23,725	-208,117.00

* -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.
- 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 = **324**
 (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 = **2**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

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-W24**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **15-Jun-2015** to **21-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 ₹
15-Jun-15	72,321.00	72,321.00	73,440.00	-6,502	-14,290	2,977	4,515	-4,468	-606	-14,849.00
16-Jun-15	39,322.50	39,322.50	25,440.00	-552	-1,294	2,526	6,350	-372	0	4,683.00
17-Jun-15	46,902.00	46,902.00	46,080.00	-4,130	-13,056	2,013	4,817	-3,711	0	-11,951.00
18-Jun-15	47,065.50	47,065.50	46,080.00	-4,466	-14,609	2,393	5,507	-4,979	-101	-14,182.00
19-Jun-15	51,109.50	51,109.50	46,080.00	-2,374	-4,745	2,651	6,700	-1,319	-56	579.00
20-Jun-15	49,419.00	49,419.00	46,080.00	-2,510	-2,449	2,326	2,196	-653	-1,455	-2,361.00
21-Jun-15	49,146.00	49,146.00	46,080.00	-4,102	-4,147	2,485	2,179	-1,577	-1,962	-5,507.00
Total	355,285.50	355,285.50	329,280.00	-24,636	-54,591	17,371	32,263	-17,079	-4,180	-43,587.00

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE29558	132KV MIEL pool S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
 New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, 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 = **389**
 (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 = **26**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **30**
 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-W24**

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: **01-Jul-2015** Due Date of Payment: **11-Jul-2015**

3. Summary on DSM Charges (Charges for Deviation) for MSPSPL CSEB for the period 15-Jun-2015 to 21-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 ₹
15-Jun-15	80,833.50	80,833.50	72,000.00	-9,518	-17,462	4,166	7,087	-9,268	-1,472	-21,115.00
Total	80,833.50	80,833.50	72,000.00	-9,518	-17,462	4,166	7,087	-9,268	-1,472	-21,115.00

* -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 = **75**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **2**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **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-W24**

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: **01-Jul-2015**

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

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **15-Jun-2015** to **21-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 ₹
15-Jun-15	51,171.75	51,171.75	30,860.00	-2,276	-3,496	2,616	4,297	-1,448	-1,410	-2,057.00
16-Jun-15	49,692.00	49,692.00	30,860.00	-1,347	-3,539	2,957	7,573	-1,671	0	2,363.00
17-Jun-15	41,333.25	41,333.25	30,860.00	-4,059	-11,309	2,213	5,700	-6,661	0	-12,269.00
18-Jun-15	44,541.00	44,541.00	30,860.00	-3,067	-9,632	2,620	6,817	-5,545	-213	-8,574.00
19-Jun-15	44,937.75	44,937.75	30,860.00	-2,533	-7,045	2,562	5,394	-3,945	-1,604	-7,200.00
20-Jun-15	51,756.75	51,756.75	30,860.00	-724	-754	3,244	3,294	-435	-4,370	-2,265.00
21-Jun-15	55,967.25	55,967.25	30,860.00	-685	-109	3,168	2,684	-2	-10,261	-7,688.00
Total	339,399.75	339,399.75	216,020.00	-14,692	-35,885	19,381	35,759	-19,707	-17,858	-37,690.00

* -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 = **555**
 (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 = **36**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **62**
 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-W24**

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

Kind Attn:- Mr. Bhupendra Singh

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

3. Summary on DSM Charges (Charges for Deviation) for SBPIL-TLD CSEB for the period 15-Jun-2015 to 21-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 ₹
15-Jun-15	57,271.50	57,271.50	58,515.00	-6,370	-10,054	2,760	4,248	-2,776	0	-8,583.00
16-Jun-15	60,983.25	60,983.25	59,760.00	-5,852	-15,916	3,131	9,192	-7,987	0	-14,711.00
17-Jun-15	49,284.00	49,284.00	39,340.00	-6,666	-18,635	3,091	8,527	-14,350	0	-24,457.00
18-Jun-15	86,734.88	86,734.88	77,380.00	-2,109	-7,565	5,658	15,532	-1,779	-513	5,675.00
19-Jun-15	36,386.62	36,386.62	29,250.00	-5,443	-12,963	2,060	5,066	-9,064	-489	-17,449.00
20-Jun-15	68,869.12	68,869.12	51,680.00	-2,349	-2,942	4,971	4,944	-1,662	-9,649	-9,309.00
21-Jun-15	46,586.62	46,586.62	51,010.00	-13,926	-20,659	3,713	2,679	-16,425	-5,659	-40,064.00
Total	406,116.00	406,116.00	366,935.00	-42,716	-88,735	25,385	50,188	-54,043	-16,310	-108,899.00

* -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 = **449**
 (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 = **140**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2015-W24**

To,
Sarda Energy & Mineral Ltd., (SEML CSEB)
Vaniya Bhawan, 1st Floor, Jail Road,
Devendra Nagar, Raipur (CG)
492001 , Fax No -0771 2214213/14

Kind Attn:- Mr.Dutta Gupta P S

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

3. Summary on DSM Charges (Charges for Deviation) for SEML CSEB for the period 15-Jun-2015 to 21-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 ₹
15-Jun-15	82,669.50	82,669.50	71,760.00	-1,203	-2,328	5,836	9,727	-223	-1,070	6,107.00
16-Jun-15	85,700.25	85,700.25	71,760.00	-596	-1,405	5,827	14,475	-79	0	12,992.00
17-Jun-15	82,917.00	82,917.00	71,760.00	-1,042	-3,705	5,896	15,529	-268	0	11,557.00
18-Jun-15	84,483.00	84,483.00	71,760.00	-995	-2,985	6,193	16,500	-91	-357	13,067.00
19-Jun-15	87,180.75	87,180.75	71,760.00	-905	-2,429	6,426	14,094	-64	-499	11,103.00
20-Jun-15	85,965.75	85,965.75	71,760.00	-794	-644	5,664	6,044	-6	-3,874	1,519.00
21-Jun-15	84,543.75	84,543.75	71,760.00	-1,164	-644	5,889	4,979	-2	-8,869	-4,536.00
Total	593,460.00	593,460.00	502,320.00	-6,700	-14,140	41,732	81,349	-732	-14,668	51,809.00

* -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
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 = **359**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **36**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **31**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

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-W24**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **15-Jun-2015** to **21-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 ₹
15-Jun-15	127,059.38	127,059.38	76,560.00	-1,656	-2,840	7,878	12,718	-889	-735	8,254.00
16-Jun-15	126,362.50	126,362.50	76,560.00	-10,474	-42,114	7,102	15,495	-33,429	0	-60,048.00
17-Jun-15	138,478.12	138,478.12	76,560.00	-6,703	-11,894	7,019	20,300	-7,230	0	1,176.00
18-Jun-15	110,650.00	110,650.00	76,560.00	-2,250	-8,588	6,362	15,809	-1,379	0	5,843.00
19-Jun-15	99,834.38	99,834.38	76,560.00	-3,699	-8,884	6,328	14,614	-3,410	-1,967	352.00
20-Jun-15	111,100.00	111,100.00	76,560.00	-3,242	-5,444	6,236	5,568	-1,331	-11,388	-12,595.00
21-Jun-15	91,553.12	91,553.12	76,560.00	-4,949	-4,705	5,290	4,447	-1,583	-10,784	-12,625.00
Total	805,037.50	805,037.50	535,920.00	-32,973	-84,469	46,217	88,952	-49,252	-24,874	-69,643.00

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM80098	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

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

6. Billing Remarks:-

- As per Clause no. 15 and 16 of Hon'ble CSERC's Order dtd. 09.10.2014 passed under Suo-Motu petition no. 32 of 2014 (M), the implemented scheduled-energy under PPA supplying towards CSPDCL has been considered for preparation of DSM Charges bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.
 New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, 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 = **513**
 (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 = **31**
 (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-W24**

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

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

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

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

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **15-Jun-2015** to **21-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 ₹
15-Jun-15	57,179.70	57,179.70	48,000.00	-2,018	-4,260	3,497	5,257	-790	-1,999	-1,792.00
16-Jun-15	54,586.21	54,586.21	46,080.00	-1,865	-4,693	3,768	9,482	-1,480	0	3,308.00
17-Jun-15	62,356.26	62,356.26	46,080.00	-837	-2,830	4,424	12,055	-221	0	9,004.00
18-Jun-15	56,827.65	56,827.65	46,080.00	-2,755	-9,151	3,247	8,216	-1,228	-249	-2,412.00
19-Jun-15	54,278.95	54,278.95	46,080.00	-3,387	-8,427	3,325	6,380	-1,226	-620	-3,892.00
20-Jun-15	51,086.56	51,086.56	46,080.00	-3,710	-3,029	2,810	3,606	-1,116	-1,947	-2,486.00
21-Jun-15	53,955.02	53,955.02	46,080.00	-1,938	-1,440	3,758	3,193	-252	-4,421	-2,920.00
Total	390,270.34	390,270.34	324,480.00	-16,510	-33,830	24,829	48,188	-6,313	-9,236	-1,190.00

* -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 :-
 - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 - Account Number - 619401010050442
 - IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC 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 :-
 - 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 = **473**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **33**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **80**

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

