

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

**No:- 03-02/SLDC /DSM /1565**

**Date : 16-Nov-2015**

**To,**

**The Executive Director (Finance)**

CSP Distribution Co. Ltd.,  
Dangania, Raipur.

Sub:- Provisional statement of DSM Charges under open access for the period from **26-Oct-2015** to **01-Nov-2015** in respect of OACs .

Please find enclosed herewith the provisional statement of DSM Charges under open access in respect of the embedded customers for the period from **26-Oct-2015** to **01-Nov-2015** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2015-W43**

Summary of DSM Charges for period from **26-Oct-2015** to **01-Nov-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	5,617,749.38	5,617,749.38	5,452,250.00	-24,980	-59,511	355,194	-21,718	-4,010	269,955	3.04
2. GPIL CSEB	827,825.00	827,825.00	457,920.00	-36,153	-66,586	76,609	-35,300	-17,239	-42,515	80.78
3. JNIL CSEB	728,651.56	728,651.56	513,010.00	-71,333	-140,956	64,883	-85,136	-8,120	-169,330	42.03
4. JSPL CSEB	11,496,768.75	11,496,768.75	10,325,997.50	-689,162	-993,592	1,155,811	-159,060	-55,558	-52,398	11.34
5. MIEL CSEB	2,772,660.00	2,772,660.00	2,731,440.00	-7,692	-13,749	99,110	0	-1,370	83,990	1.51
6. MIELMH CSEB	436,719.00	436,719.00	357,000.00	-16,910	-36,214	50,136	-10,564	-2,882	476	22.33
7. SBMPL CSEB	324,407.25	324,407.25	217,840.00	-23,187	-51,937	32,354	-30,910	-2,846	-53,340	48.92
8. SEML CSEB	577,881.00	577,881.00	498,960.00	-5,247	-11,783	74,094	-677	-2,578	59,055	15.82
9. SKSIP CSEB	640,406.25	640,406.25	534,240.00	-55,888	-118,390	49,799	-32,628	-1,357	-102,577	19.87
10. SVPL CSEB	4,344,587.50	4,344,587.50	4,282,000.00	-43,584	-110,194	182,059	-44,054	-3,791	24,020	1.46
11. VGL CSEB	439,115.46	439,115.46	409,920.00	-19,763	-43,100	38,438	-8,537	-2,361	-15,561	7.12
<b>TOTAL</b>	<b>28,206,771</b>	<b>28,206,771</b>	<b>25,780,578</b>	<b>-993,899</b>	<b>-1,646,013</b>	<b>2,178,487</b>	<b>-428,585</b>	<b>-102,113</b>	<b>1,775</b>	<b>9.41</b>

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

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

Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.

**Remarks :-** The details of the above DSM Charges statement shall be available shortly on the CGSLDC website (www.sldccg.gov.in) under the link **Commercial -> DSM Charges of OAC**

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

**Copy to:-**

1. The Executive Director (Commercial), C.S.P.Distribution C.L., Raipur.
2. The Chief Engineer (T&C), C.S.P.Transmission C.L., Raipur.
3. The Chief Engineer (Tech.Cell), C.S.P.Trading C.L., Raipur.
4. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
5. The Executive Engineer (MRT Dn.), C.S.P.Transmission C.L., Gudhiyari, Raipur/ Bilaspur/ Raigarh.
6. The Executive Engineer (MT Dn.-II), C.S.P.Distribution C.L, Gudhiyari, Raipur.
7. 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-W43**

**To,**  
**M/s Sai Lilagar Power LTd. (earlier known as Arasmeta Captive Power Co. Ltd.)**  
**C-5 , P.O.- Gopal Nagar,Vil :- Sonadih.**  
**Distt:- Janjgir-Champa (CG)**  
**495663 , Fax No -07817 234585**

Kind Attn:- **Mr N.V.Sriniwas/ Mr. A.K. Pandey**

2. Date of Issue of DSM Charges Statement: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	440,803.12	440,803.12	408,000.00	0	0	32,629	56,562	0	-614	55,948.00
27-Oct-15	616,528.12	616,528.12	604,250.00	-17,962	-46,036	30,214	67,356	-21,489	0	-169.00
28-Oct-15	910,586.25	910,586.25	888,000.00	-109	-276	22,696	37,794	0	-1,611	35,907.00
29-Oct-15	915,997.50	915,997.50	888,000.00	0	0	27,998	55,395	0	-79	55,316.00
30-Oct-15	906,845.62	906,845.62	888,000.00	-3,281	-5,854	22,126	42,140	-229	-1,042	35,014.00
31-Oct-15	911,058.75	911,058.75	888,000.00	-2,011	-3,559	25,070	46,681	0	-206	42,916.00
01-Nov-15	915,930.00	915,930.00	888,000.00	-1,616	-3,786	29,546	49,267	0	-458	45,023.00
<b>Total</b>	<b>5,617,749.38</b>	<b>5,617,749.38</b>	<b>5,452,250.00</b>	<b>-24,980</b>	<b>-59,511</b>	<b>190,279</b>	<b>355,194</b>	<b>-21,718</b>	<b>-4,010</b>	<b>269,955.00</b>

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
586,618	253,714	<b>Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.</b>

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **15**  
 (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 = **451**  
 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-W43**

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

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

2. Date of Issue of DSM Charges Statement: **16-Nov-2015** Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for <b>GPIL CSEB</b> for the period <b>26-Oct-2015</b> to <b>01-Nov-2015</b>										
For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
26-Oct-15	112,793.75	112,793.75	48,240.00	-987	-2,542	4,839	8,421	-626	-3,494	1,759.00
27-Oct-15	92,640.62	92,640.62	48,240.00	-790	-1,918	5,012	11,332	-317	0	9,097.00
28-Oct-15	89,903.12	89,903.12	48,240.00	-1,123	-2,937	4,940	7,962	-894	-5,591	-1,459.00
29-Oct-15	89,300.00	89,300.00	71,280.00	-11,688	-22,661	4,447	8,717	-12,647	0	-26,591.00
30-Oct-15	124,129.69	124,129.69	73,920.00	-6,776	-9,889	6,670	13,294	-5,790	-2,868	-5,254.00
31-Oct-15	140,421.88	140,421.88	73,920.00	-7,916	-13,668	5,775	11,572	-6,776	-3,119	-11,992.00
01-Nov-15	178,635.94	178,635.94	94,080.00	-6,874	-12,971	9,162	15,312	-8,250	-2,166	-8,075.00
<b>Total</b>	<b>827,825.00</b>	<b>827,825.00</b>	<b>457,920.00</b>	<b>-36,153</b>	<b>-66,586</b>	<b>40,846</b>	<b>76,609</b>	<b>-35,300</b>	<b>-17,239</b>	<b>-42,515.00</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM99790	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0	439,250	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **605**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **8**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **176**  
 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-W43**

To,

**M/s 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: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	87,756.25	87,756.25	41,480.00	-4,298	-7,979	3,429	5,840	-4,614	-135	-6,889.00
27-Oct-15	59,237.50	59,237.50	34,130.00	-7,257	-13,957	2,450	5,141	-9,685	0	-18,501.00
28-Oct-15	54,729.69	54,729.69	41,480.00	-9,665	-19,297	2,879	4,508	-14,278	-3,500	-32,567.00
29-Oct-15	52,757.81	52,757.81	41,480.00	-13,543	-24,316	2,198	3,834	-17,879	0	-38,361.00
30-Oct-15	198,450.00	198,450.00	189,340.00	-21,739	-46,168	10,203	21,213	-22,304	-971	-48,230.00
31-Oct-15	140,042.19	140,042.19	51,760.00	-1,108	-1,507	5,720	10,795	-698	-1,722	6,869.00
01-Nov-15	135,678.12	135,678.12	113,340.00	-13,724	-27,733	8,170	13,552	-15,678	-1,792	-31,651.00
<b>Total</b>	<b>728,651.56</b>	<b>728,651.56</b>	<b>513,010.00</b>	<b>-71,333</b>	<b>-140,956</b>	<b>35,048</b>	<b>64,883</b>	<b>-85,136</b>	<b>-8,120</b>	<b>-169,330.00</b>

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM45826	220KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
349,771	2,028,651	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **588**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **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-W43**

To,

**M/s 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: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	1,778,100.00	1,778,100.00	1,486,937.50	-65,919	-82,957	97,558	198,150	-5,754	-25,279	84,159.00
27-Oct-15	1,719,618.75	1,719,618.75	1,486,940.00	-59,025	-74,569	103,737	249,446	-9,863	0	165,015.00
28-Oct-15	1,713,778.12	1,713,778.12	1,560,842.50	-112,691	-146,854	79,302	135,700	-15,974	-28,494	-55,622.00
29-Oct-15	1,618,153.12	1,618,153.12	1,560,777.50	-130,724	-181,575	73,643	143,298	-31,332	0	-69,608.00
30-Oct-15	1,617,337.50	1,617,337.50	1,560,855.00	-155,519	-269,217	78,218	140,518	-48,031	0	-176,730.00
31-Oct-15	1,373,803.12	1,373,803.12	1,199,230.00	-78,352	-127,396	70,715	146,646	-32,639	0	-13,388.00
01-Nov-15	1,675,978.12	1,675,978.12	1,470,415.00	-86,932	-111,023	87,434	142,053	-15,468	-1,785	13,777.00
<b>Total</b>	<b>11,496,768.75</b>	<b>11,496,768.75</b>	<b>10,325,997.50</b>	<b>-689,162</b>	<b>-993,592</b>	<b>590,605</b>	<b>1,155,811</b>	<b>-159,060</b>	<b>-55,558</b>	<b>-52,398.00</b>

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE42763	220KV Raigarh S/s Fdr-1	Substation End	MAIN	OK
CSE42762	220KV Raigarh S/s Fdr-1	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
3,851,963	6,808,383	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **419**  
 (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 = **4**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **5**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

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



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

1. Mailing Address:-

**STATEMENT OF DSM CHARGES (PROVISIONAL)**

Billing Ref. No: **SLDC/DSM/2015-W43**

To,

**M/s 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: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	376,773.00	376,773.00	367,920.00	-668	-1,074	9,520	18,605	0	0	17,531.00
27-Oct-15	377,397.00	377,397.00	367,920.00	-596	-1,091	10,015	24,262	0	0	23,171.00
28-Oct-15	418,626.00	418,626.00	413,760.00	-1,153	-1,655	6,019	12,251	0	-256	10,340.00
29-Oct-15	391,140.00	391,140.00	384,960.00	-1,101	-2,574	7,281	14,262	0	-282	11,405.00
30-Oct-15	373,827.00	373,827.00	369,360.00	-1,633	-2,234	5,923	11,176	0	-475	8,467.00
31-Oct-15	418,365.00	418,365.00	413,760.00	-938	-2,395	5,543	10,796	0	-243	8,158.00
01-Nov-15	416,532.00	416,532.00	413,760.00	-1,604	-2,725	4,376	7,758	0	-114	4,918.00
<b>Total</b>	<b>2,772,660.00</b>	<b>2,772,660.00</b>	<b>2,731,440.00</b>	<b>-7,692</b>	<b>-13,749</b>	<b>48,678</b>	<b>99,110</b>	<b>0</b>	<b>-1,370</b>	<b>83,990.00</b>

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
378,603	636,142	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **3**  
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **70**  
 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-W43**

To,

**M/s 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: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	66,229.50	66,229.50	51,000.00	-2,854	-6,298	4,055	7,551	-2,209	-759	-1,715.00
27-Oct-15	72,706.50	72,706.50	51,000.00	-2,486	-6,044	4,341	10,082	-2,435	0	1,602.00
28-Oct-15	56,220.00	56,220.00	51,000.00	-3,013	-5,954	3,166	5,382	-1,472	-706	-2,751.00
29-Oct-15	60,805.50	60,805.50	51,000.00	-2,372	-6,059	3,675	6,318	-1,496	-767	-2,005.00
30-Oct-15	61,545.00	61,545.00	51,000.00	-1,742	-3,429	3,926	7,669	-791	-22	3,427.00
31-Oct-15	59,256.00	59,256.00	51,000.00	-1,852	-4,050	3,553	6,907	-705	-145	2,007.00
01-Nov-15	59,956.50	59,956.50	51,000.00	-2,590	-4,379	3,728	6,228	-1,455	-482	-88.00
<b>Total</b>	<b>436,719.00</b>	<b>436,719.00</b>	<b>357,000.00</b>	<b>-16,910</b>	<b>-36,214</b>	<b>26,444</b>	<b>50,136</b>	<b>-10,564</b>	<b>-2,882</b>	<b>476.00</b>

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
68,248	203,505	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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 :-**

- Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- Vendor Sub-Account Number. - 619401010050442
- 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.

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 = **464**
  - 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 = **8**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **4**

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-W43**

To,

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

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

2. Date of Issue of DSM Charges Statement: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	49,495.50	49,495.50	33,360.00	-2,235	-4,547	2,774	5,402	-2,205	0	-1,350.00
27-Oct-15	52,027.50	52,027.50	29,520.00	-2,487	-5,642	2,704	6,183	-3,418	0	-2,877.00
28-Oct-15	38,724.75	38,724.75	31,440.00	-6,170	-15,506	2,091	2,903	-10,410	-2,261	-25,274.00
29-Oct-15	48,468.00	48,468.00	31,440.00	-3,508	-7,425	2,576	4,788	-4,504	0	-7,142.00
30-Oct-15	44,925.75	44,925.75	27,600.00	-2,185	-4,972	2,350	4,051	-2,715	-199	-3,835.00
31-Oct-15	47,231.25	47,231.25	33,040.00	-3,190	-7,975	2,567	5,115	-4,550	-7	-7,417.00
01-Nov-15	43,534.50	43,534.50	31,440.00	-3,412	-5,871	2,181	3,912	-3,108	-379	-5,445.00
<b>Total</b>	<b>324,407.25</b>	<b>324,407.25</b>	<b>217,840.00</b>	<b>-23,187</b>	<b>-51,937</b>	<b>17,243</b>	<b>32,354</b>	<b>-30,910</b>	<b>-2,846</b>	<b>-53,340.00</b>

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM99974	132/33 KV Borjhara S/s	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
90,102	174,951	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **580**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **19**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.  
 (2).Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

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





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

1. Mailing Address:-

**STATEMENT OF DSM CHARGES (PROVISIONAL)**

Billing Ref. No: **SLDC/DSM/2015-W43**

To,

**M/s Sarda Energy & Mineral Ltd., (SEML CSEB)**  
**Vanija 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: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	80,993.25	80,993.25	71,280.00	-1,026	-1,720	5,191	10,382	-27	-38	8,596.00
27-Oct-15	80,777.25	80,777.25	71,280.00	-1,278	-3,299	5,182	11,722	-201	0	8,222.00
28-Oct-15	82,512.00	82,512.00	71,280.00	-572	-1,376	6,225	10,124	-217	-976	7,555.00
29-Oct-15	83,821.50	83,821.50	71,280.00	-266	-662	6,018	10,840	-4	-273	9,901.00
30-Oct-15	87,162.75	87,162.75	71,280.00	-655	-1,504	6,198	11,653	-63	-606	9,480.00
31-Oct-15	80,354.25	80,354.25	71,280.00	-783	-1,955	5,149	9,890	-133	-366	7,436.00
01-Nov-15	82,260.00	82,260.00	71,280.00	-668	-1,267	5,554	9,483	-32	-320	7,864.00
<b>Total</b>	<b>577,881.00</b>	<b>577,881.00</b>	<b>498,960.00</b>	<b>-5,247</b>	<b>-11,783</b>	<b>39,517</b>	<b>74,094</b>	<b>-677</b>	<b>-2,578</b>	<b>59,055.00</b>

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE41317	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
54,826	38,457	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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 :-**

- Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
- Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
- Vendor Sub-Account Number. - 619401010050442
- 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.

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 = **348**
  - 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 = **9**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **41**

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

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



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

1. Mailing Address:-

**STATEMENT OF DSM CHARGES (PROVISIONAL)**

Billing Ref. No: **SLDC/DSM/2015-W43**

To,

**M/s 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: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	91,225.00	91,225.00	76,320.00	-5,853	-12,410	4,711	8,436	-2,756	-810	-7,539.00
27-Oct-15	76,243.75	76,243.75	76,320.00	-11,984	-29,677	2,241	4,487	-8,516	0	-33,706.00
28-Oct-15	104,046.88	104,046.88	76,320.00	-5,905	-11,544	4,494	8,176	-3,308	-4	-6,679.00
29-Oct-15	100,034.38	100,034.38	76,320.00	-7,861	-15,752	3,991	8,184	-4,881	0	-12,449.00
30-Oct-15	78,715.62	78,715.62	76,320.00	-8,269	-15,084	3,411	7,123	-3,731	-138	-11,830.00
31-Oct-15	79,081.25	79,081.25	76,320.00	-10,331	-22,173	2,758	4,968	-6,617	0	-23,822.00
01-Nov-15	111,059.38	111,059.38	76,320.00	-5,684	-11,751	5,268	8,426	-2,819	-407	-6,552.00
<b>Total</b>	<b>640,406.25</b>	<b>640,406.25</b>	<b>534,240.00</b>	<b>-55,888</b>	<b>-118,390</b>	<b>26,873</b>	<b>49,799</b>	<b>-32,628</b>	<b>-1,357</b>	<b>-102,577.00</b>

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
14,478	191,128	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **521**  
 (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 = **4**  
 (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**
- 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-W43**

To,

**M/s S V Power Pvt. Ltd. (SVPPL CSEB)**  
**6-3-1109/A1, 2nd Floor, Navbharat Chambers, Raj Bhavan Road,**  
**Somajiguda, Hyderabad**  
**500082 , Fax No -+914023416833**

Kind Attn:- **Mr.N. Bharat Kumar/ P. Prabhakara Rao**

2. Date of Issue of DSM Charges Statement: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	509,868.75	509,868.75	480,000.00	-7,403	-22,394	31,556	58,848	-7,302	-496	28,656.00
27-Oct-15	499,143.75	499,143.75	480,000.00	-412	-1,043	19,556	41,440	0	0	40,397.00
28-Oct-15	615,003.12	615,003.12	600,000.00	-2,688	-7,013	17,691	25,466	-111	-1,875	16,467.00
29-Oct-15	579,134.38	579,134.38	600,000.00	-24,044	-62,694	3,178	6,006	-36,641	0	-93,330.00
30-Oct-15	610,878.12	610,878.12	600,000.00	-841	-2,493	11,703	18,486	0	-1,174	14,819.00
31-Oct-15	737,296.88	737,296.88	730,000.00	-2,941	-5,064	10,124	21,013	0	-245	15,704.00
01-Nov-15	793,262.50	793,262.50	792,000.00	-5,256	-9,493	6,519	10,800	0	0	1,307.00
<b>Total</b>	<b>4,344,587.50</b>	<b>4,344,587.50</b>	<b>4,282,000.00</b>	<b>-43,584</b>	<b>-110,194</b>	<b>100,327</b>	<b>182,059</b>	<b>-44,054</b>	<b>-3,791</b>	<b>24,020.00</b>

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM45832	132KV Renki S/S	Consumer End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0	8,733,501	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **37**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **8**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **167**  
 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-W43**

To,

**M/s 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: **16-Nov-2015**

Due Date of Payment: **26-Nov-2015**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **26-Oct-2015** to **01-Nov-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 ₹
26-Oct-15	68,144.23	68,144.23	58,560.00	-1,345	-3,164	4,288	7,923	-822	-176	3,761.00
27-Oct-15	70,005.50	70,005.50	58,560.00	-1,307	-3,239	3,999	8,756	-203	0	5,314.00
28-Oct-15	68,001.53	68,001.53	58,560.00	-639	-899	4,093	6,956	-314	-2,134	3,609.00
29-Oct-15	59,124.30	59,124.30	58,560.00	-3,818	-9,444	2,514	3,669	-2,141	0	-7,916.00
30-Oct-15	56,596.42	56,596.42	58,560.00	-5,497	-12,658	2,136	3,452	-3,177	-51	-12,434.00
31-Oct-15	57,772.35	57,772.35	58,560.00	-3,896	-8,476	1,962	3,289	-500	0	-5,687.00
01-Nov-15	59,471.14	59,471.14	58,560.00	-3,260	-5,220	2,446	4,393	-1,380	0	-2,208.00
<b>Total</b>	<b>439,115.46</b>	<b>439,115.46</b>	<b>409,920.00</b>	<b>-19,763</b>	<b>-43,100</b>	<b>21,437</b>	<b>38,438</b>	<b>-8,537</b>	<b>-2,361</b>	<b>-15,561.00</b>

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
129,361	176,551	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the 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.

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 = **306**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **95**  
 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**

