

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

**No:- 03-02/SLDC /DSM /1613**

**Date : 23-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 **02-Nov-2015** to **08-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 **02-Nov-2015** to **08-Nov-2015** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2015-W44**

Summary of DSM Charges for period from **02-Nov-2015** to **08-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	6,388,453.12	6,388,453.12	6,216,000.00	-1,312	-4,303	360,105	0	-3,895	351,908	2.77
2. GPIL CSEB	1,206,592.19	1,206,592.19	673,200.00	-60,098	-138,936	118,603	-80,246	-14,894	-115,473	79.23
3. JNIL CSEB	1,321,221.88	1,321,221.88	1,058,040.00	-70,207	-145,619	173,510	-62,883	-6,260	-41,252	24.87
4. JSPL CSEB	11,041,959.38	11,041,959.38	9,705,452.50	-588,506	-1,159,047	1,200,815	-236,045	-3,852	-198,129	13.77
5. MIEL CSEB	2,631,414.00	2,631,414.00	2,609,280.00	-8,438	-19,910	61,305	0	-657	40,738	0.85
6. MIELMH CSEB	430,480.50	430,480.50	360,400.00	-21,844	-48,890	50,400	-14,660	-5,726	-18,875	19.45
7. SBMPL CSEB	324,495.00	324,495.00	225,120.00	-19,370	-42,057	38,987	-23,107	-1,555	-27,733	44.14
8. SEML CSEB	568,710.00	568,710.00	502,320.00	-6,974	-16,796	70,797	-597	-1,444	51,960	13.22
9. SKSIP CSEB	780,137.50	780,137.50	535,920.00	-25,119	-54,895	82,615	-10,161	-7,463	10,096	45.57
10. SVPL CSEB	3,360,328.12	3,360,328.12	4,398,000.00	-1,064,791	-2,211,246	56,716	-1,709,667	-631	-3,864,828	-23.59
11. VGL CSEB	407,012.42	407,012.42	411,600.00	-28,977	-65,507	29,781	-17,428	-805	-53,959	-1.11
<b>TOTAL</b>	<b>28,460,804</b>	<b>28,460,804</b>	<b>26,695,332</b>	<b>-1,895,637</b>	<b>-3,907,206</b>	<b>2,243,636</b>	<b>-2,154,793</b>	<b>-47,182</b>	<b>-3,865,547</b>	<b>6.61</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-W44**

**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: **23-Nov-2015**

Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **02-Nov-2015** to **08-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 ₹
02-Nov-15	920,739.38	920,739.38	888,000.00	-381	-798	33,120	62,614	0	-700	61,116.00
03-Nov-15	912,982.50	912,982.50	888,000.00	-320	-1,399	25,302	60,569	0	-395	58,775.00
04-Nov-15	911,126.25	911,126.25	888,000.00	0	0	23,126	46,871	0	-531	46,339.00
05-Nov-15	909,770.62	909,770.62	888,000.00	-59	-226	21,829	34,770	0	-595	33,950.00
06-Nov-15	909,933.75	909,933.75	888,000.00	-362	-1,391	22,296	59,178	0	-853	56,934.00
07-Nov-15	911,497.50	911,497.50	888,000.00	0	0	23,498	48,199	0	-185	48,014.00
08-Nov-15	912,403.12	912,403.12	888,000.00	-191	-489	24,594	47,905	0	-637	46,779.00
<b>Total</b>	<b>6,388,453.12</b>	<b>6,388,453.12</b>	<b>6,216,000.00</b>	<b>-1,312</b>	<b>-4,303</b>	<b>173,765</b>	<b>360,105</b>	<b>0</b>	<b>-3,895</b>	<b>351,908.00</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 :-**

- 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 = **0**
  - 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 = **474**

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-W44**

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: **23-Nov-2015** Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for <b>GPIL CSEB</b> for the period <b>02-Nov-2015</b> to <b>08-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 ₹
02-Nov-15	229,750.00	229,750.00	94,800.00	0	0	11,317	21,528	0	-2,657	18,871.00
03-Nov-15	232,101.56	232,101.56	97,200.00	-4,091	-14,571	10,410	23,944	-9,468	-2,059	-2,153.00
04-Nov-15	239,356.25	239,356.25	97,200.00	-517	-597	11,300	22,657	-247	-3,925	17,887.00
05-Nov-15	123,901.56	123,901.56	117,840.00	-25,866	-52,465	6,089	7,958	-32,488	-2,130	-79,126.00
06-Nov-15	104,837.50	104,837.50	97,200.00	-13,106	-34,329	5,704	14,864	-17,633	-1,594	-38,693.00
07-Nov-15	123,604.69	123,604.69	97,200.00	-12,962	-27,921	6,780	13,524	-15,523	-383	-30,303.00
08-Nov-15	153,040.62	153,040.62	71,760.00	-3,555	-9,054	7,299	14,130	-4,887	-2,145	-1,956.00
<b>Total</b>	<b>1,206,592.19</b>	<b>1,206,592.19</b>	<b>673,200.00</b>	<b>-60,098</b>	<b>-138,936</b>	<b>58,899</b>	<b>118,603</b>	<b>-80,246</b>	<b>-14,894</b>	<b>-115,473.00</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 = **602**  
 (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 = **259**  
 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-W44**

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: **23-Nov-2015** Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for <b>JNIL CSEB</b> for the period <b>02-Nov-2015</b> to <b>08-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 ₹
02-Nov-15	187,371.88	187,371.88	148,440.00	-10,601	-19,349	11,973	24,064	-7,855	-722	-3,862.00
03-Nov-15	167,156.25	167,156.25	143,280.00	-11,909	-28,731	9,654	22,720	-13,541	0	-19,552.00
04-Nov-15	194,984.38	194,984.38	147,120.00	-6,850	-14,460	12,622	24,901	-5,388	0	5,053.00
05-Nov-15	202,598.44	202,598.44	143,280.00	-2,083	-2,985	14,359	23,117	-674	-1,059	18,399.00
06-Nov-15	203,582.81	203,582.81	143,280.00	-2,819	-6,178	13,493	35,008	-1,106	-4,479	23,246.00
07-Nov-15	185,868.75	185,868.75	166,320.00	-18,231	-36,421	10,401	22,446	-17,243	0	-31,218.00
08-Nov-15	179,659.38	179,659.38	166,320.00	-17,713	-37,495	10,346	21,255	-17,077	0	-33,317.00
<b>Total</b>	<b>1,321,221.88</b>	<b>1,321,221.88</b>	<b>1,058,040.00</b>	<b>-70,207</b>	<b>-145,619</b>	<b>82,847</b>	<b>173,510</b>	<b>-62,883</b>	<b>-6,260</b>	<b>-41,252.00</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 = **525**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **4**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **78**  
 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-W44**

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: **23-Nov-2015**

Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **02-Nov-2015** to **08-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 ₹
02-Nov-15	1,686,862.50	1,686,862.50	1,511,452.50	-114,152	-268,980	97,230	176,824	-100,462	0	-192,617.00
03-Nov-15	1,674,093.75	1,674,093.75	1,511,505.00	-103,949	-237,692	82,368	207,191	-48,938	-232	-79,672.00
04-Nov-15	1,536,993.75	1,536,993.75	1,229,517.50	-55,859	-105,568	80,830	166,621	-16,564	0	44,489.00
05-Nov-15	1,408,715.62	1,408,715.62	1,247,900.00	-79,819	-97,282	73,833	121,319	-16,054	0	7,982.00
06-Nov-15	1,545,290.62	1,545,290.62	1,401,730.00	-86,242	-208,146	74,553	185,702	-18,240	0	-40,684.00
07-Nov-15	1,529,550.00	1,529,550.00	1,401,680.00	-81,046	-135,216	70,725	146,552	-18,206	0	-6,870.00
08-Nov-15	1,660,453.12	1,660,453.12	1,401,667.50	-67,438	-106,162	91,149	196,606	-17,581	-3,620	69,243.00
<b>Total</b>	<b>11,041,959.38</b>	<b>11,041,959.38</b>	<b>9,705,452.50</b>	<b>-588,506</b>	<b>-1,159,047</b>	<b>570,688</b>	<b>1,200,815</b>	<b>-236,045</b>	<b>-3,852</b>	<b>-198,129.00</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 = **407**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **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.  
 (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-W44**

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: **23-Nov-2015**

Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **02-Nov-2015** to **08-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 ₹
02-Nov-15	418,146.00	418,146.00	414,480.00	-1,814	-3,933	5,480	10,607	0	-156	6,518.00
03-Nov-15	372,360.00	372,360.00	368,400.00	-1,392	-3,709	5,352	13,328	0	-78	9,541.00
04-Nov-15	371,634.00	371,634.00	368,400.00	-794	-2,054	4,028	8,990	0	-134	6,802.00
05-Nov-15	357,543.00	357,543.00	352,800.00	-1,203	-2,259	5,266	8,039	0	0	5,779.00
06-Nov-15	369,744.00	369,744.00	368,400.00	-1,086	-3,226	2,430	6,772	0	-89	3,457.00
07-Nov-15	370,791.00	370,791.00	368,400.00	-859	-1,710	3,250	6,267	0	0	4,557.00
08-Nov-15	371,196.00	371,196.00	368,400.00	-1,291	-3,018	4,087	7,303	0	-201	4,083.00
<b>Total</b>	<b>2,631,414.00</b>	<b>2,631,414.00</b>	<b>2,609,280.00</b>	<b>-8,438</b>	<b>-19,910</b>	<b>29,892</b>	<b>61,305</b>	<b>0</b>	<b>-657</b>	<b>40,738.00</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 :-**

- 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 = **2**
  - 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 = **5**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **97**

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-W44**

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: **23-Nov-2015**

Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **02-Nov-2015** to **08-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 ₹
02-Nov-15	71,656.50	71,656.50	51,240.00	-1,620	-2,906	4,300	8,271	-306	-1,761	3,299.00
03-Nov-15	55,828.50	55,828.50	51,240.00	-5,175	-14,317	3,209	7,138	-5,809	0	-12,988.00
04-Nov-15	56,109.00	56,109.00	51,240.00	-4,420	-8,326	3,094	6,457	-2,784	-225	-4,879.00
05-Nov-15	65,727.00	65,727.00	51,240.00	-4,317	-6,753	3,732	5,728	-2,529	-1,026	-4,580.00
06-Nov-15	60,666.00	60,666.00	51,240.00	-2,346	-6,830	3,587	8,644	-1,304	-2,042	-1,531.00
07-Nov-15	58,759.50	58,759.50	51,240.00	-1,976	-4,601	3,641	6,825	-747	-567	910.00
08-Nov-15	61,734.00	61,734.00	52,960.00	-1,989	-5,157	3,820	7,337	-1,181	-105	894.00
<b>Total</b>	<b>430,480.50</b>	<b>430,480.50</b>	<b>360,400.00</b>	<b>-21,844</b>	<b>-48,890</b>	<b>25,384</b>	<b>50,400</b>	<b>-14,660</b>	<b>-5,726</b>	<b>-18,875.00</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.
- 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 = **473**  
 (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 = **9**  
 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-W44**

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: **23-Nov-2015**

Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **02-Nov-2015** to **08-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 ₹
02-Nov-15	39,639.00	39,639.00	30,400.00	-2,918	-5,666	2,099	4,142	-2,949	-228	-4,700.00
03-Nov-15	43,571.25	43,571.25	33,280.00	-3,111	-8,273	2,672	6,179	-4,643	-533	-7,271.00
04-Nov-15	48,886.50	48,886.50	31,680.00	-2,150	-4,614	2,899	5,999	-2,686	0	-1,300.00
05-Nov-15	41,791.50	41,791.50	27,840.00	-3,365	-4,141	2,297	3,771	-2,249	0	-2,619.00
06-Nov-15	54,978.00	54,978.00	37,920.00	-2,749	-8,515	3,299	8,468	-4,997	-615	-5,659.00
07-Nov-15	53,603.25	53,603.25	30,720.00	-861	-2,021	3,096	6,011	-698	-180	3,113.00
08-Nov-15	42,025.50	42,025.50	33,280.00	-4,217	-8,827	2,149	4,417	-4,885	0	-9,295.00
<b>Total</b>	<b>324,495.00</b>	<b>324,495.00</b>	<b>225,120.00</b>	<b>-19,370</b>	<b>-42,057</b>	<b>18,511</b>	<b>38,987</b>	<b>-23,107</b>	<b>-1,555</b>	<b>-27,733.00</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 = **563**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **4**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **43**  
 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-W44**

To,

**M/s 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: **23-Nov-2015**

Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **02-Nov-2015** to **08-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 ₹
02-Nov-15	83,119.50	83,119.50	71,760.00	-441	-1,065	5,446	10,262	0	-142	9,055.00
03-Nov-15	80,849.25	80,849.25	71,760.00	-1,438	-3,196	4,572	11,401	-160	-54	7,992.00
04-Nov-15	81,789.75	81,789.75	71,760.00	-1,240	-3,048	5,335	10,058	-184	-197	6,629.00
05-Nov-15	81,153.00	81,153.00	71,760.00	-886	-1,546	4,761	7,840	-19	-281	5,994.00
06-Nov-15	79,697.25	79,697.25	71,760.00	-1,054	-2,690	4,358	11,189	-31	-529	7,939.00
07-Nov-15	80,498.25	80,498.25	71,760.00	-980	-2,335	4,737	9,020	-59	-193	6,434.00
08-Nov-15	81,603.00	81,603.00	71,760.00	-935	-2,915	5,659	11,026	-144	-50	7,917.00
<b>Total</b>	<b>568,710.00</b>	<b>568,710.00</b>	<b>502,320.00</b>	<b>-6,974</b>	<b>-16,796</b>	<b>34,867</b>	<b>70,797</b>	<b>-597</b>	<b>-1,444</b>	<b>51,960.00</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 :-**  
 (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 = **287**  
 (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 = **32**  
 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-W44**

**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: **23-Nov-2015** Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for <b>SKSIP CSEB</b> for the period <b>02-Nov-2015</b> to <b>08-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 ₹
02-Nov-15	104,340.62	104,340.62	76,560.00	-4,717	-9,332	4,599	8,967	-1,068	-542	-1,975.00
03-Nov-15	116,103.12	116,103.12	76,560.00	-3,288	-7,865	5,827	13,341	-1,146	-606	3,723.00
04-Nov-15	110,315.62	110,315.62	76,560.00	-3,953	-9,051	6,020	11,702	-2,044	-1,377	-770.00
05-Nov-15	104,771.88	104,771.88	76,560.00	-3,508	-5,031	5,839	9,444	-1,151	-1,552	1,709.00
06-Nov-15	106,553.12	106,553.12	76,560.00	-3,804	-10,146	5,325	13,629	-1,678	-3,385	-1,580.00
07-Nov-15	122,643.75	122,643.75	76,560.00	-2,286	-4,592	6,612	13,101	-713	0	7,796.00
08-Nov-15	115,409.38	115,409.38	76,560.00	-3,564	-8,877	6,545	12,430	-2,360	0	1,194.00
<b>Total</b>	<b>780,137.50</b>	<b>780,137.50</b>	<b>535,920.00</b>	<b>-25,119</b>	<b>-54,895</b>	<b>40,767</b>	<b>82,615</b>	<b>-10,161</b>	<b>-7,463</b>	<b>10,096.00</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.
- 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 = **509**  
 (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 = **58**  
 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-W44**

**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: **23-Nov-2015**

Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **02-Nov-2015** to **08-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 ₹
02-Nov-15	865,381.25	865,381.25	864,000.00	-5,038	-9,225	6,419	12,631	0	-315	3,091.00
03-Nov-15	960,812.50	960,812.50	954,000.00	-2,884	-7,235	9,697	21,836	0	-140	14,461.00
04-Nov-15	519,234.38	519,234.38	960,000.00	-446,031	-828,459	5,266	12,700	-667,694	0	-1,483,453.0
05-Nov-15	0.00	0.00	0.00	0	0	0	0	0	0	0.00
06-Nov-15	0.00	0.00	240,000.00	-240,000	-575,058	0	0	-474,998	0	-1,050,055.0
07-Nov-15	177,618.75	177,618.75	540,000.00	-362,381	-771,182	0	0	-566,614	0	-1,337,796.0
08-Nov-15	837,281.25	837,281.25	840,000.00	-8,456	-20,088	5,738	9,549	-362	-175	-11,076.00
<b>Total</b>	<b>3,360,328.12</b>	<b>3,360,328.12</b>	<b>4,398,000.00</b>	<b>-1,064,791</b>	<b>-2,211,246</b>	<b>27,119</b>	<b>56,716</b>	<b>-1,709,667</b>	<b>-631</b>	<b>-3,864,828.00</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.
- 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 = **165**  
 (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 = **3**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **177**  
 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).
- 23.59** % under-injection observed which makes liable you for further reduction/rejection in STOA quantum and other suitable action. so in future schedule as per generating capacity.

**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-W44**

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: **23-Nov-2015**

Due Date of Payment: **03-Dec-2015**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **02-Nov-2015** to **08-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 ₹
02-Nov-15	57,526.54	57,526.54	58,800.00	-5,043	-9,882	2,149	4,514	-3,478	-70	-8,917.00
03-Nov-15	58,053.57	58,053.57	58,800.00	-4,265	-11,094	1,815	4,369	-2,657	-282	-9,664.00
04-Nov-15	59,253.45	59,253.45	58,800.00	-2,530	-4,599	2,293	4,536	-840	-142	-1,045.00
05-Nov-15	57,321.35	57,321.35	58,800.00	-4,539	-8,598	2,006	3,467	-2,960	0	-8,091.00
06-Nov-15	57,944.20	57,944.20	58,800.00	-4,674	-14,089	2,081	4,392	-3,726	-311	-13,735.00
07-Nov-15	59,155.54	59,155.54	58,800.00	-4,407	-9,175	2,211	4,683	-1,664	0	-6,155.00
08-Nov-15	57,757.77	57,757.77	58,800.00	-3,519	-8,070	1,729	3,820	-2,102	0	-6,352.00
<b>Total</b>	<b>407,012.42</b>	<b>407,012.42</b>	<b>411,600.00</b>	<b>-28,977</b>	<b>-65,507</b>	<b>14,283</b>	<b>29,781</b>	<b>-17,428</b>	<b>-805</b>	<b>-53,959.00</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 = **268**  
 (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 = **28**  
 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**