

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

**No:- 03-02/SLDC /DSM /1899**

**Date : 02-Jan-2016**

**To,**

**The Executive Director (Finance)**

CSP Distribution Co. Ltd.,  
Dangania, Raipur.

Sub:- Provisional statement of DSM Charges under open access for the period from **14-Dec-2015** to **20-Dec-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 **14-Dec-2015** to **20-Dec-2015** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2015-W50**

Summary of DSM Charges for period from **14-Dec-2015** to **20-Dec-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	8,279,797.50	8,279,797.50	8,068,500.00	-9,046	-22,244	427,819	-149	0	405,426	2.62
2. GPIL CSEB	396,112.50	396,112.50	337,680.00	-56,631	-120,670	31,833	-58,497	0	-147,334	17.30
3. JNIL CSEB	128,881.25	128,881.25	23,040.00	-1,262	-1,756	4,848	-1,187	0	1,905	459.38
4. JSPL CSEB	11,208,618.75	11,208,618.75	9,717,080.00	-569,843	-1,060,926	1,236,531	-264,936	0	-89,332	15.35
5. MIEL CSEB	1,506,696.00	1,506,696.00	1,495,200.00	-36,016	-77,855	89,926	-53,605	0	-41,534	0.77
6. MIELMH CSEB	431,389.50	431,389.50	402,960.00	-32,352	-68,587	44,614	-21,621	0	-45,594	7.06
7. SBMPL CSEB	303,526.50	303,526.50	244,650.00	-25,340	-54,368	36,712	-30,873	0	-48,528	24.07
8. SBPIL-TLD CSEB	904,027.12	904,027.12	832,370.00	-22,490	-46,759	122,314	-13,698	0	61,858	8.61
9. SEML CSEB	561,476.25	561,476.25	498,960.00	-3,650	-7,813	67,559	-91	0	59,655	12.53
10 SKSIP CSEB	517,612.50	517,612.50	356,160.00	-11,925	-23,470	64,226	-7,622	0	33,135	45.33
11 SVPPL CSEB	1,549,506.25	1,549,506.25	2,903,000.00	-1,419,462	-2,986,883	97,170	-2,338,556	0	-5,228,269	-46.62
12 VGL CSEB	425,581.40	425,581.40	409,920.00	-23,252	-49,863	40,450	-18,901	0	-28,314	3.82
<b>TOTAL</b>	<b>26,213,226</b>	<b>26,213,226</b>	<b>25,289,520</b>	<b>-2,211,268</b>	<b>-4,521,193</b>	<b>2,264,002</b>	<b>-2,809,735</b>	<b>0</b>	<b>-5,066,926</b>	<b>3.65</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**

**Addl. Chief Engineer**  
**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-W50**

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: **02-Jan-2016**

Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **14-Dec-2015** to **20-Dec-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 ₹
14-Dec-15	1,232,510.62	1,232,510.62	1,200,000.00	0	0	32,511	59,059	0	0	59,059.00
15-Dec-15	1,176,564.38	1,176,564.38	1,140,000.00	0	0	36,564	81,645	0	0	81,645.00
16-Dec-15	1,221,946.88	1,221,946.88	1,200,000.00	-5,014	-15,344	26,961	53,369	-149	0	37,875.00
17-Dec-15	1,231,048.12	1,231,048.12	1,200,000.00	0	0	31,048	66,085	0	0	66,085.00
18-Dec-15	1,227,825.00	1,227,825.00	1,200,000.00	0	0	27,825	49,057	0	0	49,057.00
19-Dec-15	1,228,370.62	1,228,370.62	1,200,000.00	-3,945	-6,716	32,316	56,043	0	0	49,327.00
20-Dec-15	961,531.88	961,531.88	928,500.00	-87	-184	33,119	62,561	0	0	62,377.00
<b>Total</b>	<b>8,279,797.50</b>	<b>8,279,797.50</b>	<b>8,068,500.00</b>	<b>-9,046</b>	<b>-22,244</b>	<b>220,343</b>	<b>427,819</b>	<b>-149</b>	<b>0</b>	<b>405,426.00</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 = **1**
  - 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 = **0**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **508**

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**



**Addl. Chief Engineer**  
**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-W50**

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: **02-Jan-2016** Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **14-Dec-2015** to **20-Dec-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 ₹
14-Dec-15	72,448.44	72,448.44	48,240.00	-3,233	-7,551	3,777	6,893	-3,392	0	-4,050.00
15-Dec-15	58,220.31	58,220.31	48,240.00	-6,331	-16,854	2,647	5,784	-7,237	0	-18,308.00
16-Dec-15	72,225.00	72,225.00	48,240.00	-4,437	-10,064	3,446	7,218	-3,890	0	-6,736.00
17-Dec-15	60,318.75	60,318.75	48,240.00	-7,075	-15,935	2,261	4,938	-6,920	0	-17,917.00
18-Dec-15	45,710.94	45,710.94	48,240.00	-10,332	-19,221	1,471	2,745	-9,580	0	-26,057.00
19-Dec-15	48,609.38	48,609.38	48,240.00	-12,642	-23,576	1,504	2,562	-12,840	0	-33,854.00
20-Dec-15	38,579.69	38,579.69	48,240.00	-12,581	-27,469	974	1,695	-14,638	0	-40,412.00
<b>Total</b>	<b>396,112.50</b>	<b>396,112.50</b>	<b>337,680.00</b>	<b>-56,631</b>	<b>-120,670</b>	<b>16,081</b>	<b>31,833</b>	<b>-58,497</b>	<b>0</b>	<b>-147,334.00</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	502,417	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 = **564**  
 (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 = **0**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **39**  
 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).



**Addl. Chief Engineer**  
**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-W50**

**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: **02-Jan-2016** Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for <b>JNIL CSEB</b> for the period <b>14-Dec-2015</b> to <b>20-Dec-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 ₹
20-Dec-15	128,881.25	128,881.25	23,040.00	-1,262	-1,756	2,487	4,848	-1,187	0	1,905.00
<b>Total</b>	<b>128,881.25</b>	<b>128,881.25</b>	<b>23,040.00</b>	<b>-1,262</b>	<b>-1,756</b>	<b>2,487</b>	<b>4,848</b>	<b>-1,187</b>	<b>0</b>	<b>1,905.00</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.
- 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 = **95**  
 (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 = **0**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **64**  
 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**



**Addl. Chief Engineer**  
**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-W50**

To,

**M/s Jindal Steel & Power Ltd., (JSPL CSEB)**  
**13 KM Stone, Mandir Hasuad, G.E. Road**  
**Raipur (CG)**  
**492101 , Fax No -0771-2471120**

Kind Attn:- Mr. Anand Shukla / Mr.Ravish Ranjan K.

2. Date of Issue of DSM Charges Statement: **02-Jan-2016**

Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **14-Dec-2015** to **20-Dec-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 ₹
14-Dec-15	1,445,446.88	1,445,446.88	1,180,020.00	-65,499	-104,779	79,301	157,854	-30,163	0	22,911.00
15-Dec-15	1,623,646.88	1,623,646.88	1,376,090.00	-71,769	-148,038	97,161	227,908	-42,637	0	37,233.00
16-Dec-15	1,718,690.62	1,718,690.62	1,432,200.00	-63,300	-127,378	102,545	220,765	-32,973	0	60,414.00
17-Dec-15	1,696,659.38	1,696,659.38	1,488,220.00	-84,380	-178,341	92,588	201,709	-38,256	0	-14,888.00
18-Dec-15	1,614,843.75	1,614,843.75	1,488,240.00	-116,927	-205,845	73,366	133,303	-51,002	0	-123,545.00
19-Dec-15	1,551,506.25	1,551,506.25	1,404,180.00	-94,215	-149,647	78,028	135,409	-39,986	0	-54,224.00
20-Dec-15	1,557,825.00	1,557,825.00	1,348,130.00	-73,753	-146,898	84,873	159,583	-29,918	0	-17,233.00
<b>Total</b>	<b>11,208,618.75</b>	<b>11,208,618.75</b>	<b>9,717,080.00</b>	<b>-569,843</b>	<b>-1,060,926</b>	<b>607,862</b>	<b>1,236,531</b>	<b>-264,936</b>	<b>0</b>	<b>-89,332.00</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 = **426**  
 (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 = **0**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **1**  
 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).



**Addl. Chief Engineer**  
**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-W50**

**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: **02-Jan-2016** Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for <b>MIEL CSEB</b> for the period <b>14-Dec-2015</b> to <b>20-Dec-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 ₹
14-Dec-15	219,501.00	219,501.00	213,600.00	-570	-1,134	6,471	11,514	0	0	10,380.00
15-Dec-15	219,570.00	219,570.00	213,600.00	-268	-507	6,238	14,119	0	0	13,612.00
16-Dec-15	220,542.00	220,542.00	213,600.00	-380	-795	7,186	14,900	0	0	14,105.00
17-Dec-15	218,772.00	218,772.00	213,600.00	-635	-1,436	5,807	12,386	0	0	10,950.00
18-Dec-15	188,733.00	188,733.00	213,600.00	-32,283	-70,103	7,107	11,983	-53,605	0	-111,726.00
19-Dec-15	219,315.00	219,315.00	213,600.00	-614	-1,128	6,167	10,365	0	0	9,237.00
20-Dec-15	220,263.00	220,263.00	213,600.00	-1,266	-2,752	7,485	14,660	0	0	11,908.00
<b>Total</b>	<b>1,506,696.00</b>	<b>1,506,696.00</b>	<b>1,495,200.00</b>	<b>-36,016</b>	<b>-77,855</b>	<b>46,461</b>	<b>89,926</b>	<b>-53,605</b>	<b>0</b>	<b>-41,534.00</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.
- 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 = **39**  
 (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 = **0**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **157**  
 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).



**Addl. Chief Engineer**  
**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-W50**

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: **02-Jan-2016**

Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **14-Dec-2015** to **20-Dec-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 ₹
14-Dec-15	71,265.00	71,265.00	65,440.00	-3,732	-7,518	3,913	6,972	-1,968	0	-2,513.00
15-Dec-15	70,390.50	70,390.50	65,440.00	-5,204	-11,453	3,498	8,675	-2,125	0	-4,903.00
16-Dec-15	63,012.00	63,012.00	65,440.00	-7,931	-17,818	2,368	4,976	-6,958	0	-19,800.00
17-Dec-15	58,080.00	58,080.00	52,720.00	-3,200	-7,728	3,154	6,509	-2,062	0	-3,281.00
18-Dec-15	59,022.00	59,022.00	52,720.00	-3,952	-8,236	3,486	5,563	-2,953	0	-5,625.00
19-Dec-15	56,661.00	56,661.00	52,720.00	-4,162	-7,873	3,157	5,679	-2,724	0	-4,917.00
20-Dec-15	52,959.00	52,959.00	48,480.00	-4,170	-7,961	3,072	6,239	-2,832	0	-4,554.00
<b>Total</b>	<b>431,389.50</b>	<b>431,389.50</b>	<b>402,960.00</b>	<b>-32,352</b>	<b>-68,587</b>	<b>22,649</b>	<b>44,614</b>	<b>-21,621</b>	<b>0</b>	<b>-45,594.00</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 = **439**  
 (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 = **0**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **11**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.  
 (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).



**Addl. Chief Engineer**  
**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-W50**

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: **02-Jan-2016**

Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **14-Dec-2015** to **20-Dec-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 ₹
14-Dec-15	41,334.75	41,334.75	33,040.00	-3,340	-7,349	2,392	4,291	-3,744	0	-6,802.00
15-Dec-15	48,096.00	48,096.00	36,470.00	-1,554	-3,553	3,260	7,496	-1,270	0	2,672.00
16-Dec-15	44,518.50	44,518.50	40,800.00	-8,084	-17,518	2,880	6,037	-12,315	0	-23,797.00
17-Dec-15	49,386.00	49,386.00	37,780.00	-2,702	-6,179	3,154	6,832	-3,175	0	-2,523.00
18-Dec-15	40,321.50	40,321.50	30,480.00	-2,538	-4,922	2,269	3,859	-2,366	0	-3,429.00
19-Dec-15	41,024.25	41,024.25	33,040.00	-3,499	-6,475	2,291	3,977	-3,489	0	-5,986.00
20-Dec-15	38,845.50	38,845.50	33,040.00	-3,624	-8,371	2,341	4,220	-4,514	0	-8,664.00
<b>Total</b>	<b>303,526.50</b>	<b>303,526.50</b>	<b>244,650.00</b>	<b>-25,340</b>	<b>-54,368</b>	<b>18,586</b>	<b>36,712</b>	<b>-30,873</b>	<b>0</b>	<b>-48,528.00</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 = **542**  
 (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 = **0**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **3**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.  
 (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).



**Addl. Chief Engineer**  
**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-W50**

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

**Kind Attn:- Mr. Bhupendra Singh**

2. Date of Issue of DSM Charges Statement: **02-Jan-2016** Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for <b>SBPIL-TLD CSEB</b> for the period <b>14-Dec-2015</b> to <b>20-Dec-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 ₹
14-Dec-15	106,350.75	106,350.75	105,600.00	-7,315	-15,720	5,558	9,886	-2,824	0	-8,659.00
15-Dec-15	120,294.38	120,294.38	108,480.00	-4,414	-11,909	7,160	15,819	-765	0	3,145.00
16-Dec-15	151,669.88	151,669.88	129,840.00	0	0	14,189	29,992	0	0	29,992.00
17-Dec-15	147,792.75	147,792.75	136,620.00	-5,034	-9,002	10,790	23,087	-5,231	0	8,854.00
18-Dec-15	160,309.12	160,309.12	154,560.00	-3,530	-6,121	8,823	16,644	-3,692	0	6,830.00
19-Dec-15	120,517.12	120,517.12	106,490.00	-1,050	-1,877	8,611	14,875	-1,081	0	11,918.00
20-Dec-15	97,093.12	97,093.12	90,780.00	-1,148	-2,129	5,836	12,011	-103	0	9,778.00
<b>Total</b>	<b>904,027.12</b>	<b>904,027.12</b>	<b>832,370.00</b>	<b>-22,490</b>	<b>-46,759</b>	<b>60,969</b>	<b>122,314</b>	<b>-13,698</b>	<b>0</b>	<b>61,858.00</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB5023	33/11 KV Jota Tilda S/s	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
67,036	529,756	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 = **302**  
 (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 = **0**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **232**  
 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**



**Addl. Chief Engineer**  
**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-W50**

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: **02-Jan-2016**

Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **14-Dec-2015** to **20-Dec-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 ₹
14-Dec-15	79,328.25	79,328.25	71,280.00	-641	-1,361	4,876	8,848	-43	0	7,443.00
15-Dec-15	79,843.50	79,843.50	71,280.00	-335	-878	5,020	11,370	0	0	10,491.00
16-Dec-15	79,071.75	79,071.75	71,280.00	-446	-1,042	5,324	10,970	0	0	9,928.00
17-Dec-15	81,243.00	81,243.00	71,280.00	-457	-1,096	5,461	11,098	-5	0	9,997.00
18-Dec-15	80,426.25	80,426.25	71,280.00	-400	-695	4,671	7,691	0	0	6,996.00
19-Dec-15	81,540.00	81,540.00	71,280.00	-410	-758	5,103	8,714	-5	0	7,951.00
20-Dec-15	80,023.50	80,023.50	71,280.00	-961	-1,983	4,672	8,869	-37	0	6,849.00
<b>Total</b>	<b>561,476.25</b>	<b>561,476.25</b>	<b>498,960.00</b>	<b>-3,650</b>	<b>-7,813</b>	<b>35,127</b>	<b>67,559</b>	<b>-91</b>	<b>0</b>	<b>59,655.00</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 = **259**
  - 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 = **0**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **56**

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



**Addl. Chief Engineer**  
**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-W50**

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: **02-Jan-2016**

Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **14-Dec-2015** to **20-Dec-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 ₹
14-Dec-15	74,625.00	74,625.00	50,880.00	-374	-673	5,277	9,860	-56	0	9,131.00
15-Dec-15	77,540.62	77,540.62	50,880.00	-652	-1,482	5,198	11,849	-81	0	10,286.00
16-Dec-15	83,800.00	83,800.00	50,880.00	-1,576	-3,233	4,919	10,400	-885	0	6,283.00
17-Dec-15	64,646.88	64,646.88	50,880.00	-2,632	-6,160	3,922	8,281	-1,904	0	217.00
18-Dec-15	69,512.50	69,512.50	50,880.00	-2,503	-4,281	3,983	7,281	-1,577	0	1,423.00
19-Dec-15	67,559.38	67,559.38	50,880.00	-3,130	-5,495	4,081	7,100	-2,356	0	-751.00
20-Dec-15	79,928.12	79,928.12	50,880.00	-1,058	-2,148	5,033	9,456	-763	0	6,545.00
<b>Total</b>	<b>517,612.50</b>	<b>517,612.50</b>	<b>356,160.00</b>	<b>-11,925</b>	<b>-23,470</b>	<b>32,413</b>	<b>64,226</b>	<b>-7,622</b>	<b>0</b>	<b>33,135.00</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 :-**

- 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 = **542**
  - 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 = **0**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **132**

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**



**Addl. Chief Engineer**  
**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-W50**

**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: **02-Jan-2016** Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **14-Dec-2015** to **20-Dec-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 ₹
14-Dec-15	566,025.00	566,025.00	600,000.00	-51,694	-116,815	17,681	35,859	-64,504	0	-145,460.00
15-Dec-15	229,606.25	229,606.25	624,000.00	-394,916	-1,011,174	522	989	-756,577	0	-1,766,762.0
16-Dec-15	0.00	0.00	0.00	0	0	0	0	0	0	0.00
18-Dec-15	0.00	0.00	960,000.00	-960,000	-1,833,548	0	0	-1,514,510	0	-3,348,058.0
19-Dec-15	169,518.75	169,518.75	140,000.00	-934	-2,693	15,031	26,728	-970	0	23,064.00
20-Dec-15	584,356.25	584,356.25	579,000.00	-11,919	-22,653	16,892	33,595	-1,995	0	8,947.00
<b>Total</b>	<b>1,549,506.25</b>	<b>1,549,506.25</b>	<b>2,903,000.00</b>	<b>-1,419,462</b>	<b>-2,986,883</b>	<b>50,126</b>	<b>97,170</b>	<b>-2,338,556</b>	<b>0</b>	<b>-5,228,269.00</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 = **257**  
 (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 = **0**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **235**  
 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).
- 46.62** % 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.



**Addl. Chief Engineer**  
**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-W50**

**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: **02-Jan-2016** Due Date of Payment: **12-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for <b>VGL CSEB</b> for the period <b>14-Dec-2015</b> to <b>20-Dec-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 ₹
14-Dec-15	59,945.05	59,945.05	58,560.00	-3,802	-7,302	3,240	6,104	-3,207	0	-4,405.00
15-Dec-15	61,257.42	61,257.42	58,560.00	-1,294	-3,300	3,034	7,106	-254	0	3,552.00
16-Dec-15	58,910.78	58,910.78	58,560.00	-4,873	-10,027	2,812	5,934	-5,341	0	-9,433.00
17-Dec-15	58,960.77	58,960.77	58,560.00	-3,864	-9,716	2,650	5,288	-4,590	0	-9,018.00
18-Dec-15	63,892.57	63,892.57	58,560.00	-3,526	-6,552	3,260	6,001	-1,957	0	-2,507.00
19-Dec-15	61,062.64	61,062.64	58,560.00	-3,723	-8,110	2,809	4,444	-1,886	0	-5,551.00
20-Dec-15	61,552.18	61,552.18	58,560.00	-2,169	-4,858	3,059	5,572	-1,666	0	-952.00
<b>Total</b>	<b>425,581.40</b>	<b>425,581.40</b>	<b>409,920.00</b>	<b>-23,252</b>	<b>-49,863</b>	<b>20,865</b>	<b>40,450</b>	<b>-18,901</b>	<b>0</b>	<b>-28,314.00</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	<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)
129,361	176,551	<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.
- 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 = **266**  
 (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 = **0**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **96**  
 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).



**Addl. Chief Engineer**  
**SLDC, CSPTCL, Raipur**