

SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /1940

Date : 07-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 **21-Dec-2015** to **27-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 **21-Dec-2015** to **27-Dec-2015** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2015-W51

Summary of DSM Charges for period from **21-Dec-2015** to **27-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 | 1,347,626.25 | 1,347,626.25 | 1,275,000.00 | -3,739 | -9,438 | 208,581 | -63 | 0 | 199,080 | 5.70 |
| 2. GPIL CSEB | 454,204.69 | 454,204.69 | 337,680.00 | -52,810 | -114,324 | 43,405 | -58,230 | -8,341 | -137,490 | 34.51 |
| 3. JNIL CSEB | 1,025,654.69 | 1,025,654.69 | 392,300.00 | -7,285 | -19,808 | 69,182 | -12,791 | -46,234 | -9,651 | 161.45 |
| 4. JSPL CSEB | 9,700,725.00 | 9,700,725.00 | 8,238,165.00 | -541,353 | -909,862 | 1,199,372 | -207,228 | -142,365 | -60,082 | 17.75 |
| 5. MIEL CSEB | 1,117,935.00 | 1,117,935.00 | 1,495,200.00 | -386,829 | -878,671 | 26,660 | -445,146 | 0 | -1,297,156 | -25.23 |
| 6. MIELMH CSEB | 399,303.00 | 399,303.00 | 356,320.00 | -31,441 | -79,386 | 48,065 | -32,140 | -3,718 | -67,179 | 12.06 |
| 7. SBMPL CSEB | 287,291.25 | 287,291.25 | 228,720.00 | -20,077 | -44,142 | 36,156 | -21,548 | -5,237 | -34,771 | 25.61 |
| 8. SBPIL-TLD CSEB | 748,081.12 | 748,081.12 | 729,770.00 | -42,620 | -101,493 | 86,988 | -53,498 | -1,737 | -69,739 | 2.51 |
| 9. SEML CSEB | 565,953.75 | 565,953.75 | 498,960.00 | -9,110 | -20,713 | 78,858 | -7,176 | -4,916 | 46,054 | 13.43 |
| 10 SKSIP CSEB | 600,059.38 | 600,059.38 | 356,160.00 | -6,004 | -11,386 | 78,849 | -3,297 | -17,288 | 46,878 | 68.48 |
| 11 SVPPL CSEB | 3,297,850.00 | 3,297,850.00 | 5,262,000.00 | -2,041,003 | -5,526,530 | 61,552 | -4,151,275 | -14,870 | -9,631,123 | -37.33 |
| 12 VGL CSEB | 408,563.31 | 408,563.31 | 409,920.00 | -30,534 | -77,667 | 39,095 | -32,476 | -920 | -71,967 | -0.33 |
| TOTAL | 19,953,247 | 19,953,247 | 19,580,195 | -3,172,806 | -7,793,420 | 1,976,765 | -5,024,866 | -245,627 | -11,087,146 | 1.91 |

* -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-W51

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: 07-Jan-2016

Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 21-Dec-15 | 610,081.88 | 610,081.88 | 576,000.00 | -212 | -442 | 34,294 | 98,915 | 0 | 0 | 98,472.00 |
| 22-Dec-15 | 607,848.75 | 607,848.75 | 576,000.00 | -2,327 | -6,479 | 34,176 | 97,113 | -63 | 0 | 90,570.00 |
| 23-Dec-15 | 129,459.38 | 129,459.38 | 123,000.00 | -1,200 | -2,517 | 6,148 | 12,554 | 0 | 0 | 10,037.00 |
| 24-Dec-15 | 33.75 | 33.75 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 25-Dec-15 | 84.38 | 84.38 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 26-Dec-15 | 73.12 | 73.12 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 27-Dec-15 | 45.00 | 45.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| Total | 1,347,626.25 | 1,347,626.25 | 1,275,000.00 | -3,739 | -9,438 | 74,618 | 208,581 | -63 | 0 | 199,080.00 |

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the 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 | 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 = **45**
 (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 = **149**
 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-W51**

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: **07-Jan-2016** Due Date of Payment: **17-Jan-2016**

| 3. Summary on DSM Charges (Charges for Deviation) for GPIL CSEB for the period 21-Dec-2015 to 27-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 ₹ |
| 21-Dec-15 | 54,195.31 | 54,195.31 | 48,240.00 | -10,996 | -33,730 | 2,365 | 6,328 | -20,976 | 0 | -48,379.00 |
| 22-Dec-15 | 93,217.19 | 93,217.19 | 48,240.00 | -4,048 | -10,062 | 3,938 | 11,907 | -4,917 | 0 | -3,071.00 |
| 23-Dec-15 | 72,359.38 | 72,359.38 | 48,240.00 | -5,340 | -15,678 | 3,113 | 8,370 | -6,411 | 0 | -13,719.00 |
| 24-Dec-15 | 62,310.94 | 62,310.94 | 48,240.00 | -5,698 | -13,127 | 2,973 | 7,087 | -5,991 | -2,191 | -14,223.00 |
| 25-Dec-15 | 74,123.44 | 74,123.44 | 48,240.00 | -8,300 | -13,076 | 2,789 | 3,672 | -6,572 | -5,408 | -21,385.00 |
| 26-Dec-15 | 51,648.44 | 51,648.44 | 48,240.00 | -8,985 | -12,725 | 1,931 | 2,224 | -6,077 | -553 | -17,131.00 |
| 27-Dec-15 | 46,350.00 | 46,350.00 | 48,240.00 | -9,443 | -15,925 | 1,688 | 3,818 | -7,286 | -188 | -19,582.00 |
| Total | 454,204.69 | 454,204.69 | 337,680.00 | -52,810 | -114,324 | 18,796 | 43,405 | -58,230 | -8,341 | -137,490.00 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Meter-end | Type of Meter | AMR Status at SLDC-end |
|----------|-------------------|----------------|---------------|------------------------|
| 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 = **557**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **8**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **42**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur



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

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: **SLDC/DSM/2015-W51**

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: **07-Jan-2016**

Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 21-Dec-15 | 28,825.00 | 28,825.00 | 11,400.00 | -3,809 | -11,307 | 566 | 1,207 | -8,134 | 0 | -18,233.00 |
| 22-Dec-15 | 43,620.31 | 43,620.31 | 11,400.00 | -1,553 | -4,855 | 1,026 | 2,568 | -3,479 | 0 | -5,766.00 |
| 23-Dec-15 | 44,140.62 | 44,140.62 | 11,400.00 | -648 | -1,745 | 1,094 | 2,463 | -855 | -1,191 | -1,328.00 |
| 24-Dec-15 | 144,412.50 | 144,412.50 | 22,800.00 | -411 | -323 | 2,565 | 5,909 | -120 | -2,327 | 3,139.00 |
| 25-Dec-15 | 216,767.19 | 216,767.19 | 98,420.00 | -637 | -1,410 | 11,345 | 15,912 | -200 | -15,959 | -1,658.00 |
| 26-Dec-15 | 247,570.31 | 247,570.31 | 71,280.00 | 0 | 0 | 8,553 | 7,088 | 0 | -10,285 | -3,197.00 |
| 27-Dec-15 | 300,318.75 | 300,318.75 | 165,600.00 | -227 | -169 | 19,458 | 34,035 | -3 | -16,471 | 17,392.00 |
| Total | 1,025,654.69 | 1,025,654.69 | 392,300.00 | -7,285 | -19,808 | 44,608 | 69,182 | -12,791 | -46,234 | -9,651.00 |

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the 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 = **609**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **20**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **213**
 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-W51**

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: **07-Jan-2016** Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 21-Dec-15 | 1,346,109.38 | 1,346,109.38 | 1,151,120.00 | -71,217 | -186,178 | 73,829 | 223,414 | -45,689 | 0 | -8,453.00 |
| 22-Dec-15 | 1,397,962.50 | 1,397,962.50 | 1,151,107.50 | -37,034 | -76,101 | 75,089 | 220,427 | -5,477 | 0 | 138,850.00 |
| 23-Dec-15 | 1,342,734.38 | 1,342,734.38 | 1,151,037.50 | -64,657 | -153,732 | 74,304 | 211,962 | -24,971 | 0 | 33,259.00 |
| 24-Dec-15 | 1,541,081.25 | 1,541,081.25 | 1,319,160.00 | -77,835 | -153,364 | 84,404 | 194,714 | -35,218 | -34,853 | -28,722.00 |
| 25-Dec-15 | 1,330,575.00 | 1,330,575.00 | 1,150,980.00 | -104,472 | -111,208 | 71,024 | 107,884 | -31,085 | -24,529 | -58,938.00 |
| 26-Dec-15 | 1,417,406.25 | 1,417,406.25 | 1,235,000.00 | -98,322 | -72,853 | 89,557 | 126,877 | -21,797 | -20,117 | 12,108.00 |
| 27-Dec-15 | 1,324,856.25 | 1,324,856.25 | 1,079,760.00 | -87,816 | -156,426 | 64,101 | 114,094 | -42,990 | -62,865 | -148,187.00 |
| Total | 9,700,725.00 | 9,700,725.00 | 8,238,165.00 | -541,353 | -909,862 | 532,307 | 1,199,372 | -207,228 | -142,365 | -60,082.00 |

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the 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 = **452**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **10**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **14**
 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-W51**

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: **07-Jan-2016**

Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|----------------------|
| 21-Dec-15 | 215,391.00 | 215,391.00 | 213,600.00 | -4,331 | -11,138 | 6,061 | 18,102 | -4,846 | 0 | 2,118.00 |
| 22-Dec-15 | 140,073.00 | 140,073.00 | 213,600.00 | -74,455 | -242,662 | 928 | 1,740 | -143,742 | 0 | -384,663.00 |
| 23-Dec-15 | 150,081.00 | 150,081.00 | 213,600.00 | -66,033 | -186,293 | 2,514 | 6,818 | -123,193 | 0 | -302,669.00 |
| 24-Dec-15 | 142,401.00 | 142,401.00 | 213,600.00 | -71,199 | -174,941 | 0 | 0 | -83,189 | 0 | -258,130.00 |
| 25-Dec-15 | 150,501.00 | 150,501.00 | 213,600.00 | -63,099 | -92,027 | 0 | 0 | -36,536 | 0 | -128,562.00 |
| 26-Dec-15 | 157,029.00 | 157,029.00 | 213,600.00 | -56,571 | -69,915 | 0 | 0 | -21,161 | 0 | -91,077.00 |
| 27-Dec-15 | 162,459.00 | 162,459.00 | 213,600.00 | -51,141 | -101,695 | 0 | 0 | -32,478 | 0 | -134,173.00 |
| Total | 1,117,935.00 | 1,117,935.00 | 1,495,200.00 | -386,829 | -878,671 | 9,503 | 26,660 | -445,146 | 0 | -1,297,156.00 |

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the FY14-15 (Rs) | Highest Weekly Payable UI/DSM for the FY15-16 (Rs) | LC to be Paid for the FY14-15 (Rs) |
|---|--|--|
| 378,603 | 1,297,156 | 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 = **497**
 (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 = **476**
 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).
- 25.23** % 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-W51**

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: **07-Jan-2016**

Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 21-Dec-15 | 52,216.50 | 52,216.50 | 48,480.00 | -5,866 | -18,539 | 3,104 | 8,913 | -8,720 | 0 | -18,346.00 |
| 22-Dec-15 | 55,576.50 | 55,576.50 | 48,480.00 | -4,480 | -14,379 | 3,350 | 9,772 | -5,806 | 0 | -10,413.00 |
| 23-Dec-15 | 53,367.00 | 53,367.00 | 48,480.00 | -3,292 | -11,364 | 2,510 | 6,310 | -3,008 | 0 | -8,062.00 |
| 24-Dec-15 | 59,830.50 | 59,830.50 | 52,720.00 | -4,620 | -12,114 | 3,348 | 7,455 | -4,777 | -292 | -9,726.00 |
| 25-Dec-15 | 57,631.50 | 57,631.50 | 52,720.00 | -4,672 | -8,589 | 3,307 | 5,037 | -3,708 | -646 | -7,906.00 |
| 26-Dec-15 | 61,359.00 | 61,359.00 | 52,720.00 | -5,236 | -7,091 | 3,639 | 4,854 | -3,758 | -1,196 | -7,190.00 |
| 27-Dec-15 | 59,322.00 | 59,322.00 | 52,720.00 | -3,274 | -7,310 | 3,594 | 5,724 | -2,365 | -1,585 | -5,535.00 |
| Total | 399,303.00 | 399,303.00 | 356,320.00 | -31,441 | -79,386 | 22,852 | 48,065 | -32,140 | -3,718 | -67,179.00 |

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the 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 = **485**
 (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 = **13**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **3**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
 (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-W51**

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: **07-Jan-2016**

Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBMPL CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 21-Dec-15 | 41,463.00 | 41,463.00 | 33,040.00 | -2,117 | -6,341 | 2,528 | 7,214 | -2,442 | 0 | -1,569.00 |
| 22-Dec-15 | 38,299.50 | 38,299.50 | 30,480.00 | -3,023 | -9,881 | 2,180 | 6,038 | -5,208 | 0 | -9,051.00 |
| 23-Dec-15 | 40,749.75 | 40,749.75 | 33,040.00 | -3,461 | -10,220 | 2,410 | 6,530 | -5,715 | -178 | -9,583.00 |
| 24-Dec-15 | 44,330.25 | 44,330.25 | 33,040.00 | -2,044 | -4,193 | 2,738 | 6,330 | -1,609 | -555 | -27.00 |
| 25-Dec-15 | 40,259.25 | 40,259.25 | 33,040.00 | -3,286 | -4,107 | 2,236 | 3,113 | -1,946 | -1,613 | -4,553.00 |
| 26-Dec-15 | 40,964.25 | 40,964.25 | 33,040.00 | -3,890 | -5,507 | 2,260 | 2,477 | -2,936 | -2,350 | -8,315.00 |
| 27-Dec-15 | 41,225.25 | 41,225.25 | 33,040.00 | -2,255 | -3,893 | 2,524 | 4,453 | -1,692 | -542 | -1,673.00 |
| Total | 287,291.25 | 287,291.25 | 228,720.00 | -20,077 | -44,142 | 16,876 | 36,156 | -21,548 | -5,237 | -34,771.00 |

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the 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 = **520**
 (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 = **15**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **7**
 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-W51**

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: **07-Jan-2016**

Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 21-Dec-15 | 86,276.62 | 86,276.62 | 84,000.00 | -6,714 | -25,177 | 6,712 | 18,919 | -18,418 | 0 | -24,676.00 |
| 22-Dec-15 | 90,577.88 | 90,577.88 | 87,590.00 | -6,664 | -15,935 | 6,361 | 18,424 | -10,975 | 0 | -8,486.00 |
| 23-Dec-15 | 119,811.75 | 119,811.75 | 108,180.00 | -182 | -567 | 8,250 | 22,376 | -3 | -400 | 21,405.00 |
| 24-Dec-15 | 117,416.25 | 117,416.25 | 132,800.00 | -17,371 | -43,581 | 1,762 | 4,761 | -23,264 | 0 | -62,085.00 |
| 25-Dec-15 | 149,995.12 | 149,995.12 | 158,460.00 | -8,983 | -13,939 | 518 | 937 | -552 | 0 | -13,554.00 |
| 26-Dec-15 | 113,005.88 | 113,005.88 | 96,720.00 | -1,456 | -38 | 9,523 | 12,000 | 0 | -513 | 11,449.00 |
| 27-Dec-15 | 70,997.62 | 70,997.62 | 62,020.00 | -1,249 | -2,256 | 4,566 | 9,572 | -285 | -824 | 6,208.00 |
| Total | 748,081.12 | 748,081.12 | 729,770.00 | -42,620 | -101,493 | 37,692 | 86,988 | -53,498 | -1,737 | -69,739.00 |

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the 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.
- 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 = **288**
 (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 = **189**
 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-W51**

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: **07-Jan-2016** Due Date of Payment: **17-Jan-2016**

| 3. Summary on DSM Charges (Charges for Deviation) for SEML CSEB for the period 21-Dec-2015 to 27-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 ₹ |
| 21-Dec-15 | 80,527.50 | 80,527.50 | 71,280.00 | -783 | -2,605 | 5,124 | 13,818 | -18 | 0 | 11,195.00 |
| 22-Dec-15 | 81,738.00 | 81,738.00 | 71,280.00 | -4,802 | -9,250 | 5,898 | 16,805 | -5,376 | 0 | 2,179.00 |
| 23-Dec-15 | 79,812.00 | 79,812.00 | 71,280.00 | -1,280 | -3,860 | 5,112 | 13,672 | -1,581 | -572 | 7,659.00 |
| 24-Dec-15 | 81,472.50 | 81,472.50 | 71,280.00 | -997 | -2,697 | 5,206 | 11,579 | -99 | -433 | 8,350.00 |
| 25-Dec-15 | 83,034.00 | 83,034.00 | 71,280.00 | -511 | -716 | 5,605 | 7,997 | -32 | -921 | 6,329.00 |
| 26-Dec-15 | 79,195.50 | 79,195.50 | 71,280.00 | -263 | -293 | 4,843 | 5,564 | 0 | -652 | 4,618.00 |
| 27-Dec-15 | 80,174.25 | 80,174.25 | 71,280.00 | -475 | -1,291 | 5,512 | 9,423 | -70 | -2,338 | 5,724.00 |
| Total | 565,953.75 | 565,953.75 | 498,960.00 | -9,110 | -20,713 | 37,300 | 78,858 | -7,176 | -4,916 | 46,054.00 |

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the 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 = **304**
 (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 = **15**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **24**
 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-W51**

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: **07-Jan-2016**

Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 21-Dec-15 | 108,190.62 | 108,190.62 | 50,880.00 | -99 | -353 | 5,722 | 16,085 | 0 | 0 | 15,733.00 |
| 22-Dec-15 | 83,612.50 | 83,612.50 | 50,880.00 | -331 | -887 | 5,155 | 14,592 | -20 | 0 | 13,684.00 |
| 23-Dec-15 | 89,393.75 | 89,393.75 | 50,880.00 | -382 | -1,084 | 5,474 | 14,470 | -250 | -721 | 12,415.00 |
| 24-Dec-15 | 81,225.00 | 81,225.00 | 50,880.00 | -716 | -1,117 | 5,099 | 11,855 | -203 | -1,979 | 8,557.00 |
| 25-Dec-15 | 67,978.12 | 67,978.12 | 50,880.00 | -2,545 | -5,613 | 4,356 | 5,460 | -2,131 | -5,496 | -7,780.00 |
| 26-Dec-15 | 84,387.50 | 84,387.50 | 50,880.00 | -824 | -912 | 5,319 | 6,787 | -243 | -1,500 | 4,133.00 |
| 27-Dec-15 | 85,271.88 | 85,271.88 | 50,880.00 | -1,108 | -1,421 | 5,390 | 9,600 | -449 | -7,593 | 137.00 |
| Total | 600,059.38 | 600,059.38 | 356,160.00 | -6,004 | -11,386 | 36,515 | 78,849 | -3,297 | -17,288 | 46,878.00 |

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

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

| Avg. Weekly Payable UI/DSM for the 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 = **570**
 - 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 = **15**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **223**

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-W51**

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: **07-Jan-2016** Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|----------------------|
| 21-Dec-15 | 282,262.50 | 282,262.50 | 720,000.00 | -439,231 | -1,318,752 | 1,494 | 6,447 | -1,042,091 | 0 | -2,354,396.0 |
| 22-Dec-15 | 491,718.75 | 491,718.75 | 840,000.00 | -348,281 | -1,064,394 | 0 | 0 | -722,794 | 0 | -1,787,189.0 |
| 23-Dec-15 | 540,240.62 | 540,240.62 | 840,000.00 | -302,603 | -810,452 | 2,844 | 7,428 | -614,863 | 0 | -1,417,888.0 |
| 24-Dec-15 | 61,578.12 | 61,578.12 | 912,000.00 | -850,422 | -2,151,818 | 0 | 0 | -1,760,069 | 0 | -3,911,886.0 |
| 25-Dec-15 | 444,684.38 | 444,684.38 | 390,000.00 | -5,947 | -9,838 | 26,038 | 33,045 | -373 | -12,113 | 10,721.00 |
| 26-Dec-15 | 689,396.88 | 689,396.88 | 720,000.00 | -36,981 | -59,860 | 6,378 | 5,496 | -6,972 | -1,437 | -62,772.00 |
| 27-Dec-15 | 787,968.75 | 787,968.75 | 840,000.00 | -57,538 | -111,416 | 5,506 | 9,137 | -4,114 | -1,320 | -107,712.00 |
| Total | 3,297,850.00 | 3,297,850.00 | 5,262,000.00 | -2,041,003 | -5,526,530 | 42,259 | 61,552 | -4,151,275 | -14,870 | -9,631,123.00 |

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Meter-end | Type of Meter | AMR Status at SLDC-end |
|----------|-----------------|--------------|---------------|------------------------|
| 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 | 9,631,123 | 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 = **348**
 (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 = **13**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **309**
 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).
- 37.33** % 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-W51**

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: **07-Jan-2016**

Due Date of Payment: **17-Jan-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **21-Dec-2015** to **27-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 21-Dec-15 | 56,784.95 | 56,784.95 | 58,560.00 | -6,832 | -20,073 | 2,472 | 7,387 | -11,629 | 0 | -24,314.00 |
| 22-Dec-15 | 57,574.45 | 57,574.45 | 58,560.00 | -3,876 | -11,370 | 2,408 | 7,339 | -4,194 | 0 | -8,224.00 |
| 23-Dec-15 | 58,853.49 | 58,853.49 | 58,560.00 | -3,728 | -11,735 | 2,613 | 7,238 | -4,162 | 0 | -8,660.00 |
| 24-Dec-15 | 57,665.07 | 57,665.07 | 58,560.00 | -5,793 | -17,496 | 2,670 | 5,450 | -7,997 | -128 | -20,171.00 |
| 25-Dec-15 | 58,679.55 | 58,679.55 | 58,560.00 | -4,850 | -7,955 | 2,499 | 3,619 | -2,430 | -147 | -6,913.00 |
| 26-Dec-15 | 58,913.90 | 58,913.90 | 58,560.00 | -3,232 | -4,570 | 2,298 | 2,997 | -949 | -71 | -2,593.00 |
| 27-Dec-15 | 60,091.91 | 60,091.91 | 58,560.00 | -2,223 | -4,467 | 2,991 | 5,066 | -1,115 | -575 | -1,092.00 |
| Total | 408,563.31 | 408,563.31 | 409,920.00 | -30,534 | -77,667 | 17,951 | 39,095 | -32,476 | -920 | -71,967.00 |

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

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

4. Technical Remarks:-

| Meter_id | Meter Location: | Meter-end | Type of Meter | AMR Status at SLDC-end |
|----------|-------------------|----------------|---------------|--------------------------|
| APM56706 | 132KV Siltara S/S | Substation End | MAIN | Data not received |

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 = **259**
 (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 = **14**
 (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