



SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /231

Date : 05-May-2016

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,
Danganiya, Raipur.

Sub:- Provisional statement of DSM Charges under open access for the period from **18-Apr-2016** to **24-Apr-2016** 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 **18-Apr-2016** to **24-Apr-2016** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W16 Summary of DSM Charges for period from **18-Apr-2016** to **24-Apr-2016**

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. GPIL CSEB	527,543.75	527,543.75	448,320.00	-72,093	-150,532	35,536	-68,018	-5,639	-188,654	17.67
2. JSPL CSEB	12,783,881.25	12,783,881.25	10,226,970.00	-656,211	-1,162,941	1,459,936	-455,220	-20,964	-179,190	25.00
3. MIEL CSEB	459,837.00	459,837.00	427,020.00	-17,810	-38,693	41,950	-15,582	-839	-13,163	7.69
4. MIELMH CSEB	389,037.00	389,037.00	228,480.00	-16,056	-32,378	36,059	-14,764	-3,422	-14,506	70.27
5. SEML CSEB	589,160.25	589,160.25	492,240.00	-12,277	-24,888	74,171	-3,497	-626	45,160	19.69
6. SKSIP CSEB	667,478.12	667,478.12	352,800.00	-10,712	-22,193	64,229	-9,205	-1,647	31,184	89.19
7. VGL CSEB	400,943.24	400,943.24	404,880.00	-37,352	-75,799	33,724	-26,377	-128	-68,580	-0.97
TOTAL	15,817,881	15,817,881	12,580,710	-822,511	-1,507,425	1,745,604	-592,662	-33,265	-387,749	25.73

* -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.



1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W16**

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: **05-May-2016** Due Date of Payment: **15-May-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **18-Apr-2016** to **24-Apr-2016**

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 ₹
18-Apr-16	133,548.44	133,548.44	72,960.00	-9,980	-17,176	5,670	6,876	-9,764	-4,781	-24,844.00
19-Apr-16	76,653.12	76,653.12	72,960.00	-10,867	-24,008	3,709	6,972	-11,879	0	-28,915.00
20-Apr-16	68,109.38	68,109.38	60,480.00	-7,132	-18,849	2,983	6,327	-7,198	0	-19,720.00
21-Apr-16	70,895.31	70,895.31	60,480.00	-8,754	-17,543	2,739	4,639	-7,179	-858	-20,940.00
22-Apr-16	45,865.62	45,865.62	60,480.00	-16,022	-28,887	472	605	-13,129	0	-41,411.00
23-Apr-16	51,142.19	51,142.19	60,480.00	-13,375	-29,040	1,032	1,895	-12,696	0	-39,840.00
24-Apr-16	81,329.69	81,329.69	60,480.00	-5,962	-15,031	4,022	8,222	-6,174	0	-12,983.00
Total	527,543.75	527,543.75	448,320.00	-72,093	-150,532	20,626	35,536	-68,018	-5,639	-188,654.00

* -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 = **549**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **3**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **95**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W16**

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: **05-May-2016** Due Date of Payment: **15-May-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **18-Apr-2016** to **24-Apr-2016**

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 ₹
18-Apr-16	1,746,187.50	1,746,187.50	1,389,780.00	-96,300	-81,903	104,374	153,826	-23,665	-20,964	27,293.00
19-Apr-16	1,844,700.00	1,844,700.00	1,472,880.00	-65,578	-135,853	107,291	212,140	-28,099	0	48,187.00
20-Apr-16	1,863,093.75	1,863,093.75	1,472,880.00	-67,476	-140,018	113,050	265,599	-42,969	0	82,611.00
21-Apr-16	1,632,665.62	1,632,665.62	1,472,880.00	-195,918	-413,416	90,927	161,358	-266,840	0	-518,898.00
22-Apr-16	1,947,768.75	1,947,768.75	1,472,880.00	-66,762	-78,085	115,814	207,200	-12,964	0	116,151.00
23-Apr-16	1,907,615.62	1,907,615.62	1,472,790.00	-77,312	-148,177	117,079	219,152	-41,007	0	29,968.00
24-Apr-16	1,841,850.00	1,841,850.00	1,472,880.00	-86,865	-165,489	105,572	240,662	-39,675	0	35,498.00
Total	12,783,881.25	12,783,881.25	10,226,970.00	-656,211	-1,162,941	754,106	1,459,936	-455,220	-20,964	-179,190.00

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

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
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 = **501**
 (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 = **1**
 (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





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W16**

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: **05-May-2016** Due Date of Payment: **15-May-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **18-Apr-2016** to **24-Apr-2016**

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 ₹
18-Apr-16	147,627.00	147,627.00	143,520.00	-2,309	-2,539	5,591	8,271	-12	-531	5,189.00
19-Apr-16	48,063.00	48,063.00	45,360.00	-1,551	-3,476	2,355	4,627	-270	0	881.00
20-Apr-16	47,331.00	47,331.00	45,360.00	-2,064	-4,851	2,548	6,406	-921	0	635.00
21-Apr-16	42,066.00	42,066.00	45,360.00	-7,014	-15,184	2,437	5,014	-11,304	-132	-21,606.00
22-Apr-16	67,428.00	67,428.00	45,360.00	-954	-2,284	4,496	7,700	-1,377	0	4,039.00
23-Apr-16	59,613.00	59,613.00	56,700.00	-1,904	-4,485	2,674	4,883	-637	0	-239.00
24-Apr-16	47,709.00	47,709.00	45,360.00	-2,014	-5,873	2,502	5,049	-1,061	-177	-2,062.00
Total	459,837.00	459,837.00	427,020.00	-17,810	-38,693	22,604	41,950	-15,582	-839	-13,163.00

* -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	1,696,895	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 = **308**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **3**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **51**
 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





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W16**

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: **05-May-2016** Due Date of Payment: **15-May-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **18-Apr-2016** to **24-Apr-2016**

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 ₹
18-Apr-16	45,730.50	45,730.50	32,640.00	-5,560	-8,294	2,510	3,230	-5,561	-776	-11,400.00
19-Apr-16	49,612.50	49,612.50	32,640.00	-2,586	-5,392	2,566	5,183	-2,134	0	-2,343.00
20-Apr-16	64,540.50	64,540.50	32,640.00	-2,634	-6,860	2,454	5,344	-2,203	0	-3,719.00
21-Apr-16	65,724.00	65,724.00	32,640.00	-1,333	-2,174	3,232	5,652	-732	-478	2,269.00
22-Apr-16	61,639.50	61,639.50	32,640.00	-1,152	-2,431	3,230	5,327	-1,231	-1,355	310.00
23-Apr-16	51,256.50	51,256.50	32,640.00	-962	-1,903	3,043	5,801	-665	0	3,233.00
24-Apr-16	50,533.50	50,533.50	32,640.00	-1,830	-5,326	2,806	5,521	-2,239	-814	-2,858.00
Total	389,037.00	389,037.00	228,480.00	-16,056	-32,378	19,841	36,059	-14,764	-3,422	-14,506.00

* -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.
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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 = **592**
 (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 = **5**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **46**
 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





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W16**

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: **05-May-2016** Due Date of Payment: **15-May-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **18-Apr-2016** to **24-Apr-2016**

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 ₹
18-Apr-16	84,008.25	84,008.25	70,320.00	-2,027	-3,776	5,579	6,990	-619	-239	2,356.00
19-Apr-16	84,818.25	84,818.25	70,320.00	-1,649	-3,591	5,448	11,445	-722	0	7,133.00
20-Apr-16	81,227.25	81,227.25	70,320.00	-1,858	-4,717	5,346	11,703	-462	0	6,523.00
21-Apr-16	86,206.50	86,206.50	70,320.00	-1,334	-2,665	5,982	10,999	-223	0	8,111.00
22-Apr-16	84,570.75	84,570.75	70,320.00	-2,408	-3,867	5,450	9,222	-730	-216	4,409.00
23-Apr-16	85,090.50	85,090.50	70,320.00	-1,642	-3,196	5,731	11,390	-365	0	7,829.00
24-Apr-16	83,238.75	83,238.75	70,320.00	-1,360	-3,077	5,853	12,422	-376	-170	8,799.00
Total	589,160.25	589,160.25	492,240.00	-12,277	-24,888	39,388	74,171	-3,497	-626	45,160.00

* -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
CSE42830	132KV Siltara S/S	Substation End	MAIN	Communication fail

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	40,409	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 = **425**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **4**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **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**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W16**

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: **05-May-2016** Due Date of Payment: **15-May-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **18-Apr-2016** to **24-Apr-2016**

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 ₹
18-Apr-16	101,987.50	101,987.50	50,400.00	-859	-771	5,477	7,652	-187	0	6,694.00
19-Apr-16	97,631.25	97,631.25	50,400.00	0	0	5,943	12,135	0	0	12,135.00
20-Apr-16	102,865.62	102,865.62	50,400.00	-778	-2,384	5,000	11,381	-209	0	8,788.00
21-Apr-16	89,921.88	89,921.88	50,400.00	-2,984	-5,739	3,772	6,385	-1,330	0	-685.00
22-Apr-16	77,275.00	77,275.00	50,400.00	-5,688	-12,468	3,555	5,715	-7,455	0	-14,209.00
23-Apr-16	96,450.00	96,450.00	50,400.00	-344	-687	4,740	8,852	-24	0	8,141.00
24-Apr-16	101,346.88	101,346.88	50,400.00	-59	-143	5,680	12,110	0	-1,647	10,321.00
Total	667,478.12	667,478.12	352,800.00	-10,712	-22,193	34,166	64,229	-9,205	-1,647	31,184.00

* -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	570,679	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 = **570**
 (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 = **1**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **272**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
 (2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W16**

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: **05-May-2016** Due Date of Payment: **15-May-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **18-Apr-2016** to **24-Apr-2016**

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 ₹
18-Apr-16	54,597.66	54,597.66	57,840.00	-6,983	-10,360	1,808	2,671	-4,333	-52	-12,073.00
19-Apr-16	58,296.25	58,296.25	57,840.00	-4,148	-7,991	2,796	6,195	-2,142	0	-3,938.00
20-Apr-16	61,155.34	61,155.34	57,840.00	-3,724	-10,245	3,016	6,679	-3,980	0	-7,547.00
21-Apr-16	58,072.32	58,072.32	57,840.00	-4,434	-9,272	2,890	4,942	-3,236	-40	-7,606.00
22-Apr-16	58,646.22	58,646.22	57,840.00	-5,524	-10,688	2,749	4,756	-3,957	0	-9,889.00
23-Apr-16	55,095.53	55,095.53	57,840.00	-7,082	-15,580	1,962	3,426	-4,899	0	-17,053.00
24-Apr-16	55,079.91	55,079.91	57,840.00	-5,456	-11,662	2,061	5,055	-3,830	-36	-10,474.00
Total	400,943.23	400,943.23	404,880.00	-37,352	-75,799	17,282	33,724	-26,377	-128	-68,580.00

* -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	Communication fail

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 = **344**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **3**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **17**
 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

