



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

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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.
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New A/C details are as under :-
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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

