



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

No:- 03-02/SLDC /DSM /714

Date : 07-Jul-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 **20-Jun-2016** to **26-Jun-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 **20-Jun-2016** to **26-Jun-2016** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2016-W25** Summary of DSM Charges for period from **20-Jun-2016** to **26-Jun-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	432,339.06	432,339.06	389,520.00	-87,215	-169,033	32,540	-94,946	-6	-231,446	10.99
2. JNIL CSEB	515,759.38	515,759.38	403,920.00	-62,185	-129,901	56,725	-76,404	0	-149,580	27.69
3. JSPL CSEB	12,351,609.38	12,351,609.38	10,273,850.00	-538,632	-911,086	1,403,020	-204,383	-4,090	283,460	20.22
4. MIEL CSEB	319,629.00	319,629.00	312,240.00	-15,520	-30,679	29,467	-4,797	-188	-6,198	2.37
5. MIELMH CSEB	415,156.50	415,156.50	227,520.00	-11,396	-23,294	38,703	-8,900	-477	6,032	82.47
6. SBPIL-TLD CSEB	66,082.50	66,082.50	75,600.00	-38,808	-75,291	8,124	-60,996	0	-128,163	-12.59
7. SEML CSEB	591,093.00	591,093.00	490,050.00	-8,734	-19,685	74,210	-1,234	-1,884	51,407	20.62
8. SKSIP CSEB	1,024,184.38	1,024,184.38	508,320.00	-10,726	-19,212	93,172	-2,529	-8	71,422	101.48
9. VGL CSEB	214,192.12	214,192.12	177,360.00	-7,758	-15,616	32,457	-7,601	-191	9,050	20.77
<b>TOTAL</b>	<b>15,930,045</b>	<b>15,930,045</b>	<b>12,858,380</b>	<b>-780,974</b>	<b>-1,393,798</b>	<b>1,768,417</b>	<b>-461,791</b>	<b>-6,843</b>	<b>-94,016</b>	<b>23.89</b>

\* -ve (minus) implies Under Injection/Payable by the OA customer ;+ve(plus) Implies Over injection/receivable by OA customer.

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation.

Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.

**Remarks :-** The details of the above DSM Charges statement shall be available shortly on the CGSLDC website (www.sldccg.gov.in) under the link **Commercial -> DSM Charges of OAC**

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**

**Copy to:-**

1. The Executive Director (Commercial), C.S.P. Distribution C.L., Raipur.
2. The Chief Engineer (T&C), C.S.P.Transmission C.L., Raipur.
3. The Chief Engineer (Tech.Cell), C.S.P.Trading C.L., Raipur.
4. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
5. The Executive Engineer (MRT Dn.), C.S.P.Transmission C.L., Gudhiyari, Raipur/ Bilaspur/ Raigarh.
6. The Executive Engineer (MT Dn.-II), C.S.P.Distribution C.L, Gudhiyari, Raipur.
7. The EE (OA)/ EE (RA)/ Manager (F&A), O/o CE (LD), CSPTCL, Raipur

-For information and necessary action please.



1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W25**

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

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
20-Jun-16	106,279.69	106,279.69	60,960.00	-4,193	-9,299	4,885	10,255	-3,676	0	-2,720.00
21-Jun-16	100,043.75	100,043.75	60,960.00	-5,924	-11,405	4,429	8,087	-4,488	0	-7,805.00
22-Jun-16	23,196.88	23,196.88	64,320.00	-41,963	-71,970	241	245	-54,323	-6	-126,055.00
23-Jun-16	52,290.62	52,290.62	58,560.00	-13,222	-26,580	1,699	3,010	-13,006	0	-36,575.00
24-Jun-16	42,129.69	42,129.69	48,240.00	-9,677	-22,014	1,030	2,601	-9,621	0	-29,034.00
25-Jun-16	48,165.62	48,165.62	48,240.00	-7,068	-17,132	1,948	4,034	-6,656	0	-19,754.00
26-Jun-16	60,232.81	60,232.81	48,240.00	-5,169	-10,634	2,251	4,308	-3,177	0	-9,502.00
<b>Total</b>	<b>432,339.06</b>	<b>432,339.06</b>	<b>389,520.00</b>	<b>-87,215</b>	<b>-169,033</b>	<b>16,483</b>	<b>32,540</b>	<b>-94,946</b>	<b>-6</b>	<b>-231,446.00</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM99790	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0	502,417	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**New A/C details are as under :-**  
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"  
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur  
 (iii) Account Number - 619401010050442  
 (iv) IFSC Code - UBIN0561941
- Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **541**  
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **2**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **71**  
 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-W25**

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

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
23-Jun-16	116,626.56	116,626.56	119,280.00	-25,894	-45,315	6,478	12,759	-26,717	0	-59,273.00
24-Jun-16	136,329.69	136,329.69	119,280.00	-22,169	-58,030	7,715	14,768	-36,317	0	-79,580.00
25-Jun-16	122,145.31	122,145.31	94,080.00	-10,949	-19,279	6,625	16,011	-9,581	0	-12,850.00
26-Jun-16	140,657.81	140,657.81	71,280.00	-3,173	-7,276	7,059	13,187	-3,788	0	2,123.00
<b>Total</b>	<b>515,759.38</b>	<b>515,759.38</b>	<b>403,920.00</b>	<b>-62,185</b>	<b>-129,901</b>	<b>27,877</b>	<b>56,725</b>	<b>-76,404</b>	<b>0</b>	<b>-149,580.00</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

**4. Technical Remarks:-**

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

**5. Letter of Credit Details:-**

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
349,771	2,028,651	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.  
**New A/C details are as under :-**
  - Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
  - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
  - Account Number - 619401010050442
  - 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 :-
  - 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**
  - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
  - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **0**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **47**

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-W25**

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

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
20-Jun-16	1,696,378.12	1,696,378.12	1,392,440.00	-84,029	-142,563	99,439	223,539	-40,938	0	40,037.00
21-Jun-16	1,775,943.75	1,775,943.75	1,488,090.00	-74,496	-128,705	108,884	196,302	-32,873	0	34,724.00
22-Jun-16	1,773,890.62	1,773,890.62	1,488,240.00	-111,964	-120,585	96,992	135,087	-34,087	-4,090	-23,675.00
23-Jun-16	1,658,681.25	1,658,681.25	1,440,360.00	-81,060	-138,480	101,217	185,892	-29,817	0	17,595.00
24-Jun-16	1,881,018.75	1,881,018.75	1,488,240.00	-51,444	-123,857	113,067	235,772	-17,928	0	93,987.00
25-Jun-16	1,782,721.88	1,782,721.88	1,488,240.00	-54,810	-111,325	102,715	216,883	-11,559	0	93,999.00
26-Jun-16	1,782,975.00	1,782,975.00	1,488,240.00	-80,829	-145,571	109,573	209,546	-37,181	0	26,793.00
<b>Total</b>	<b>12,351,609.38</b>	<b>12,351,609.38</b>	<b>10,273,850.00</b>	<b>-538,632</b>	<b>-911,086</b>	<b>731,887</b>	<b>1,403,020</b>	<b>-204,383</b>	<b>-4,090</b>	<b>283,460.00</b>

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

**4. Technical Remarks:-**

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

**5. Letter of Credit Details:-**

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
3,851,963	6,808,383	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- 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 = **470**  
 (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 = **4**  
 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-W25**

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

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
20-Jun-16	49,332.00	49,332.00	48,240.00	-2,136	-4,896	1,925	4,328	-254	0	-822.00
21-Jun-16	50,100.00	50,100.00	48,240.00	-1,502	-2,761	2,471	4,447	-366	0	1,320.00
22-Jun-16	48,327.00	48,327.00	48,240.00	-2,392	-3,577	1,769	2,611	-186	-188	-1,341.00
23-Jun-16	48,783.00	48,783.00	48,240.00	-2,463	-5,360	2,320	4,239	-902	0	-2,023.00
24-Jun-16	49,590.00	49,590.00	48,240.00	-2,486	-4,749	2,576	5,985	-678	0	558.00
25-Jun-16	36,960.00	36,960.00	35,520.00	-2,182	-4,936	1,682	4,097	-1,467	0	-2,306.00
26-Jun-16	36,537.00	36,537.00	35,520.00	-2,359	-4,399	1,749	3,759	-944	0	-1,585.00
<b>Total</b>	<b>319,629.00</b>	<b>319,629.00</b>	<b>312,240.00</b>	<b>-15,520</b>	<b>-30,679</b>	<b>14,492</b>	<b>29,467</b>	<b>-4,797</b>	<b>-188</b>	<b>-6,198.00</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
378,603	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 = **267**  
 (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 = **1**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W25**

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

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
20-Jun-16	85,191.00	85,191.00	45,600.00	-1,955	-4,775	4,396	8,936	-2,146	0	2,014.00
21-Jun-16	52,815.00	52,815.00	45,600.00	-4,902	-9,930	2,672	4,653	-3,949	0	-9,226.00
22-Jun-16	46,381.50	46,381.50	25,200.00	-405	-722	2,742	3,812	-216	-477	2,396.00
23-Jun-16	53,685.00	53,685.00	25,200.00	-720	-1,628	2,394	4,396	-404	0	2,365.00
24-Jun-16	47,580.00	47,580.00	25,200.00	-1,365	-3,200	2,001	4,315	-925	0	191.00
25-Jun-16	54,930.00	54,930.00	25,200.00	-386	-1,020	2,548	5,263	-175	0	4,068.00
26-Jun-16	74,574.00	74,574.00	35,520.00	-1,663	-2,020	3,741	7,329	-1,085	0	4,224.00
<b>Total</b>	<b>415,156.50</b>	<b>415,156.50</b>	<b>227,520.00</b>	<b>-11,396</b>	<b>-23,294</b>	<b>20,495</b>	<b>38,703</b>	<b>-8,900</b>	<b>-477</b>	<b>6,032.00</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

**4. Technical Remarks:-**

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

**5. Letter of Credit Details:-**

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
68,248	203,505	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

**6. Billing Remarks:-**

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- 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 = **584**
  - 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 = **2**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **141**

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**





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W25**

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

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
20-Jun-16	41,693.62	41,693.62	57,420.00	-38,574	-74,891	1,986	4,685	-60,968	0	-131,175.00
21-Jun-16	24,388.88	24,388.88	18,180.00	-234	-400	1,850	3,439	-28	0	3,011.00
<b>Total</b>	<b>66,082.50</b>	<b>66,082.50</b>	<b>75,600.00</b>	<b>-38,808</b>	<b>-75,291</b>	<b>3,836</b>	<b>8,124</b>	<b>-60,996</b>	<b>0</b>	<b>-128,163.00</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
67,036	529,756	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- 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 = **144**  
 (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 = **56**  
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- 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).
- 12.59** % under-injection observed which makes liable you for further reduction/rejection in STOA quantum and other suitable action. so in future schedule as per generating capacity.

**Superintending Engineer (MO)**  
**SLDC, CSPTCL, Raipur**





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W25**

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

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
20-Jun-16	83,135.25	83,135.25	71,280.00	-1,328	-3,772	5,067	10,534	-163	0	6,599.00
21-Jun-16	86,676.75	86,676.75	71,280.00	-1,044	-2,255	5,982	10,845	-127	0	8,462.00
22-Jun-16	89,399.25	89,399.25	71,280.00	-1,120	-1,726	6,053	8,502	-37	-1,884	4,855.00
23-Jun-16	78,687.00	78,687.00	62,370.00	-1,292	-2,442	5,371	10,059	-317	0	7,300.00
24-Jun-16	83,522.25	83,522.25	71,280.00	-965	-2,583	5,762	11,551	-67	0	8,901.00
25-Jun-16	86,616.00	86,616.00	71,280.00	-1,163	-3,026	5,880	12,205	-215	0	8,965.00
26-Jun-16	83,056.50	83,056.50	71,280.00	-1,822	-3,881	5,655	10,514	-309	0	6,324.00
<b>Total</b>	<b>591,093.00</b>	<b>591,093.00</b>	<b>490,050.00</b>	<b>-8,734</b>	<b>-19,685</b>	<b>39,770</b>	<b>74,210</b>	<b>-1,234</b>	<b>-1,884</b>	<b>51,407.00</b>

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE42830	132KV Siltara S/S	Substation End	MAIN	<b>Communication fail</b>

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
54,826	40,409	<b>Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.</b>

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.  
**New A/C details are as under :-**  
 (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 = **416**  
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **2**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **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-W25

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-Jul-2016

Due Date of Payment: 17-Jul-2016

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
20-Jun-16	65,612.50	65,612.50	50,880.00	-2,875	-5,673	3,687	7,980	-772	0	1,534.00
21-Jun-16	59,396.88	59,396.88	50,880.00	-3,399	-6,563	2,876	5,618	-1,457	0	-2,402.00
22-Jun-16	80,331.25	80,331.25	50,880.00	-1,620	-2,366	4,028	5,901	-173	-8	3,355.00
23-Jun-16	180,840.62	180,840.62	50,880.00	-156	-305	5,756	10,493	0	0	10,187.00
24-Jun-16	237,315.62	237,315.62	50,880.00	0	0	6,106	12,986	0	0	12,986.00
25-Jun-16	217,243.75	217,243.75	126,960.00	-178	-324	13,582	28,513	0	0	28,189.00
26-Jun-16	183,443.75	183,443.75	126,960.00	-2,499	-3,982	10,580	21,681	-127	0	17,572.00
<b>Total</b>	<b>1,024,184.38</b>	<b>1,024,184.38</b>	<b>508,320.00</b>	<b>-10,726</b>	<b>-19,212</b>	<b>46,615</b>	<b>93,172</b>	<b>-2,529</b>	<b>-8</b>	<b>71,422.00</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
14,478	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 :-**

- 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 = **543**
  - 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 = **1**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **236**

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**





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W25**

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

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **20-Jun-2016** to **26-Jun-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 ₹
20-Jun-16	29,782.44	29,782.44	22,800.00	-194	-726	2,570	5,306	-418	0	4,162.00
21-Jun-16	28,232.59	28,232.59	22,800.00	-26	-49	2,634	4,819	0	0	4,770.00
22-Jun-16	27,715.98	27,715.98	22,800.00	-149	-319	2,475	3,492	-136	-191	2,847.00
23-Jun-16	31,299.99	31,299.99	22,800.00	-21	-30	2,301	4,141	0	0	4,110.00
24-Jun-16	26,310.91	26,310.91	22,800.00	-584	-1,544	2,374	5,096	-1,188	0	2,363.00
25-Jun-16	33,214.39	33,214.39	22,800.00	-19	-42	2,423	5,288	0	0	5,246.00
26-Jun-16	37,635.82	37,635.82	40,560.00	-6,765	-12,906	2,027	4,316	-5,859	0	-14,449.00
<b>Total</b>	<b>214,192.12</b>	<b>214,192.12</b>	<b>177,360.00</b>	<b>-7,758</b>	<b>-15,616</b>	<b>16,803</b>	<b>32,457</b>	<b>-7,601</b>	<b>-191</b>	<b>9,050.00</b>

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

\*\* CFD means Charges for Deviation and Addl\_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM56706	132KV Siltara S/S	Substation End	MAIN	<b>Communication fail</b>

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
129,361	176,551	<b>Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.</b>

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- 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 = **467**
  - 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 = **2**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **377**

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**

