



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

No:- 03-02/SLDC /DSM /753

Date : 14-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 **27-Jun-2016** to **03-Jul-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 **27-Jun-2016** to **03-Jul-2016** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2016-W26** Summary of DSM Charges for period from **27-Jun-2016** to **03-Jul-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	358,185.94	358,185.94	302,400.00	-32,841	-58,266	22,159	-19,845	-13,206	-69,158	18.45
2. JNIL CSEB	512,275.00	512,275.00	284,160.00	-36,316	-74,352	46,619	-51,969	0	-79,702	80.28
3. JSPL CSEB	11,726,709.38	11,726,709.38	10,000,020.00	-874,453	-1,624,656	1,045,369	-731,616	-163,111	-1,474,014	17.27
4. MIEL CSEB	258,084.00	258,084.00	248,640.00	-15,810	-26,654	19,798	-6,100	-1,843	-14,798	3.80
5. MIELMH CSEB	520,402.50	520,402.50	268,800.00	-5,660	-9,524	43,919	-2,963	-12,097	19,336	93.60
6. SBPIL-TLD CSEB	211,756.12	211,756.12	269,345.00	-70,358	-107,173	11,808	-56,857	0	-152,223	-21.38
7. SEML CSEB	600,826.50	600,826.50	497,280.00	-10,510	-18,856	62,644	-2,289	-8,692	32,807	20.82
8. SKSIP CSEB	1,474,456.25	1,474,456.25	1,115,760.00	-44,991	-81,714	147,025	-17,992	-10,867	36,452	32.15
9. VGL CSEB	290,394.92	290,394.92	297,120.00	-42,779	-74,647	28,955	-40,148	-998	-86,838	-2.26
<b>TOTAL</b>	<b>15,953,091</b>	<b>15,953,091</b>	<b>13,283,525</b>	<b>-1,133,717</b>	<b>-2,075,842</b>	<b>1,428,296</b>	<b>-929,778</b>	<b>-210,814</b>	<b>-1,788,138</b>	<b>20.10</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-W26**

**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: **14-Jul-2016** Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
27-Jun-16	46,625.00	46,625.00	43,200.00	-5,742	-11,326	1,649	3,079	-4,368	0	-12,615.00
28-Jun-16	50,543.75	50,543.75	43,200.00	-4,308	-8,554	1,783	3,294	-1,930	0	-7,190.00
29-Jun-16	40,896.88	40,896.88	43,200.00	-6,169	-10,973	1,439	3,147	-3,461	0	-11,288.00
30-Jun-16	48,853.12	48,853.12	43,200.00	-4,336	-8,408	2,124	3,959	-2,472	0	-6,921.00
01-Jul-16	43,610.94	43,610.94	43,200.00	-4,233	-6,758	1,577	2,652	-1,154	0	-5,259.00
02-Jul-16	58,853.12	58,853.12	43,200.00	-5,783	-10,140	2,268	2,112	-5,866	-11,147	-25,041.00
03-Jul-16	68,803.12	68,803.12	43,200.00	-2,270	-2,107	3,178	3,915	-594	-2,059	-845.00
<b>Total</b>	<b>358,185.94</b>	<b>358,185.94</b>	<b>302,400.00</b>	<b>-32,841</b>	<b>-58,266</b>	<b>14,019</b>	<b>22,159</b>	<b>-19,845</b>	<b>-13,206</b>	<b>-69,158.00</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 = **449**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **13**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **19**  
 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-W26**

**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: **14-Jul-2016** Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JNIL CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
27-Jun-16	163,375.00	163,375.00	71,040.00	-541	-1,197	8,030	14,120	-449	0	12,475.00
28-Jun-16	142,237.50	142,237.50	71,040.00	-3,405	-6,391	7,200	13,619	-3,695	0	3,533.00
29-Jun-16	150,948.44	150,948.44	71,040.00	-766	-1,657	7,970	14,691	-430	0	12,604.00
30-Jun-16	55,714.06	55,714.06	71,040.00	-31,604	-65,108	2,193	4,190	-47,395	0	-108,313.00
<b>Total</b>	<b>512,275.00</b>	<b>512,275.00</b>	<b>284,160.00</b>	<b>-36,316</b>	<b>-74,352</b>	<b>25,392</b>	<b>46,619</b>	<b>-51,969</b>	<b>0</b>	<b>-79,702.00</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 = **363**
  - 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 = **111**
 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-W26**

**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: **14-Jul-2016** Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
27-Jun-16	1,840,031.25	1,840,031.25	1,487,280.00	-59,367	-111,806	117,467	207,804	-19,911	0	76,087.00
28-Jun-16	1,412,165.62	1,412,165.62	1,487,400.00	-252,539	-554,580	55,952	92,241	-248,965	0	-711,304.00
29-Jun-16	1,462,096.88	1,462,096.88	1,148,880.00	-58,848	-118,009	85,258	159,870	-28,828	0	13,033.00
30-Jun-16	1,678,443.75	1,678,443.75	1,487,280.00	-205,337	-521,492	106,315	196,902	-360,443	0	-685,033.00
01-Jul-16	1,811,596.88	1,811,596.88	1,415,580.00	-77,309	-134,744	103,250	169,210	-34,863	0	-396.00
02-Jul-16	1,812,693.75	1,812,693.75	1,486,800.00	-109,828	-79,671	106,036	119,089	-18,442	-149,024	-128,048.00
03-Jul-16	1,709,681.25	1,709,681.25	1,486,800.00	-111,225	-104,353	94,660	100,252	-20,164	-14,088	-38,353.00
<b>Total</b>	<b>11,726,709.38</b>	<b>11,726,709.38</b>	<b>10,000,020.00</b>	<b>-874,453</b>	<b>-1,624,656</b>	<b>668,938</b>	<b>1,045,369</b>	<b>-731,616</b>	<b>-163,111</b>	<b>-1,474,014.00</b>

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

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

**4. Technical Remarks:-**

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

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

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

**6. Billing Remarks:-**

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

**7. Notice :-**

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-  
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **496**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **13**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **13**  
 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).





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W26**

**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: **14-Jul-2016** Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
27-Jun-16	36,363.00	36,363.00	35,520.00	-1,918	-3,784	1,686	2,829	-588	0	-1,543.00
28-Jun-16	36,513.00	36,513.00	35,520.00	-2,218	-5,399	1,634	2,574	-1,011	0	-3,836.00
29-Jun-16	36,669.00	36,669.00	35,520.00	-2,054	-4,238	1,757	3,223	-596	0	-1,611.00
30-Jun-16	37,047.00	37,047.00	35,520.00	-1,888	-4,077	2,003	3,997	-1,339	0	-1,419.00
01-Jul-16	36,720.00	36,720.00	35,520.00	-1,695	-2,699	1,794	3,137	-278	0	160.00
02-Jul-16	38,211.00	38,211.00	35,520.00	-1,691	-1,765	2,174	2,275	-406	-1,471	-1,367.00
03-Jul-16	36,561.00	36,561.00	35,520.00	-4,346	-4,693	1,324	1,765	-1,883	-372	-5,183.00
<b>Total</b>	<b>258,084.00</b>	<b>258,084.00</b>	<b>248,640.00</b>	<b>-15,810</b>	<b>-26,654</b>	<b>12,372</b>	<b>19,798</b>	<b>-6,100</b>	<b>-1,843</b>	<b>-14,798.00</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 = **325**  
 (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 = **16**  
 (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.
- 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-W26**

**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: **14-Jul-2016** Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
27-Jun-16	69,657.00	69,657.00	35,520.00	-1,313	-2,269	3,351	6,064	-760	0	3,034.00
28-Jun-16	68,481.00	68,481.00	35,520.00	-692	-1,287	3,691	6,891	-315	0	5,290.00
29-Jun-16	63,934.50	63,934.50	35,520.00	-585	-1,375	3,865	7,208	-578	0	5,255.00
30-Jun-16	78,714.00	78,714.00	35,520.00	-720	-1,169	3,857	7,371	-380	0	5,822.00
01-Jul-16	70,875.00	70,875.00	35,520.00	-128	-323	4,146	6,723	-28	0	6,371.00
02-Jul-16	74,586.00	74,586.00	45,600.00	-1,625	-2,753	4,452	4,173	-835	-10,170	-9,585.00
03-Jul-16	94,155.00	94,155.00	45,600.00	-596	-347	4,778	5,490	-66	-1,927	3,149.00
<b>Total</b>	<b>520,402.50</b>	<b>520,402.50</b>	<b>268,800.00</b>	<b>-5,660</b>	<b>-9,524</b>	<b>28,141</b>	<b>43,919</b>	<b>-2,963</b>	<b>-12,097</b>	<b>19,336.00</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 :-  
 (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 = **604**  
 (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 = **21**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **239**  
 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-W26**

**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: **14-Jul-2016** Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
28-Jun-16	58,422.00	58,422.00	70,200.00	-13,568	-28,406	1,576	2,704	-14,335	0	-40,038.00
29-Jun-16	61,855.50	61,855.50	68,855.00	-11,398	-19,612	1,920	3,842	-7,362	0	-23,132.00
30-Jun-16	57,578.25	57,578.25	70,320.00	-13,638	-28,198	792	1,571	-11,527	0	-38,155.00
01-Jul-16	32,560.50	32,560.50	45,840.00	-17,625	-28,315	2,152	3,691	-21,452	0	-46,076.00
02-Jul-16	1,339.88	1,339.88	14,130.00	-14,130	-2,641	0	0	-2,181	0	-4,822.00
<b>Total</b>	<b>211,756.12</b>	<b>211,756.12</b>	<b>269,345.00</b>	<b>-70,358</b>	<b>-107,173</b>	<b>6,439</b>	<b>11,808</b>	<b>-56,857</b>	<b>0</b>	<b>-152,223.00</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 :-**
  - 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 = **297**
  - 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 = **103**
 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).
- 21.38** % 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-W26**

**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: **14-Jul-2016** Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
27-Jun-16	86,829.75	86,829.75	71,040.00	-1,186	-1,971	5,962	10,838	-141	0	8,726.00
28-Jun-16	83,731.50	83,731.50	71,040.00	-1,519	-3,172	5,400	9,725	-177	0	6,376.00
29-Jun-16	82,703.25	82,703.25	71,040.00	-1,789	-3,236	5,116	9,167	-566	0	5,365.00
30-Jun-16	86,341.50	86,341.50	71,040.00	-1,328	-2,356	6,228	11,914	-161	0	9,398.00
01-Jul-16	85,853.25	85,853.25	71,040.00	-1,936	-4,061	5,670	9,117	-599	0	4,457.00
02-Jul-16	87,990.75	87,990.75	71,040.00	-1,186	-1,589	6,262	6,468	-131	-6,600	-1,852.00
03-Jul-16	87,376.50	87,376.50	71,040.00	-1,566	-2,471	5,460	5,414	-513	-2,092	339.00
<b>Total</b>	<b>600,826.50</b>	<b>600,826.50</b>	<b>497,280.00</b>	<b>-10,510</b>	<b>-18,856</b>	<b>40,097</b>	<b>62,644</b>	<b>-2,289</b>	<b>-8,692</b>	<b>32,807.00</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 = **410**  
 (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 = **18**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **16**  
 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-W26

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: **14-Jul-2016**

Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
27-Jun-16	260,650.00	260,650.00	202,800.00	-9,516	-17,560	18,381	32,690	-7,354	0	7,776.00
28-Jun-16	248,540.62	248,540.62	202,800.00	-5,775	-12,722	14,422	26,093	-167	0	13,204.00
29-Jun-16	259,543.75	259,543.75	202,800.00	-10,441	-21,651	13,325	23,514	-5,972	0	-4,109.00
30-Jun-16	273,453.12	273,453.12	202,800.00	-3,712	-8,213	16,795	30,031	-36	0	21,782.00
01-Jul-16	295,440.62	295,440.62	202,800.00	-5,234	-10,199	17,165	27,469	-238	0	17,033.00
02-Jul-16	71,581.25	71,581.25	50,880.00	-5,215	-2,663	3,116	4,505	-674	-2,959	-1,790.00
03-Jul-16	65,246.88	65,246.88	50,880.00	-5,098	-8,707	3,030	2,723	-3,551	-7,908	-17,444.00
<b>Total</b>	<b>1,474,456.25</b>	<b>1,474,456.25</b>	<b>1,115,760.00</b>	<b>-44,991</b>	<b>-81,714</b>	<b>86,233</b>	<b>147,025</b>	<b>-17,992</b>	<b>-10,867</b>	<b>36,452.00</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 = **474**
  - 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 = **9**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **125**

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-W26**

**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: **14-Jul-2016** Due Date of Payment: **24-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **27-Jun-2016** to **03-Jul-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 ₹
27-Jun-16	45,226.73	45,226.73	40,560.00	-3,411	-6,614	3,167	5,682	-3,165	0	-4,098.00
28-Jun-16	43,933.11	43,933.11	40,560.00	-6,690	-16,869	2,527	4,497	-10,685	0	-23,057.00
29-Jun-16	42,512.42	42,512.42	43,200.00	-5,092	-10,674	2,922	5,572	-5,308	0	-10,410.00
30-Jun-16	39,277.32	39,277.32	43,200.00	-7,680	-16,344	2,251	4,289	-8,617	0	-20,672.00
01-Jul-16	41,100.06	41,100.06	43,200.00	-5,270	-8,943	2,300	3,771	-4,065	0	-9,237.00
02-Jul-16	38,801.33	38,801.33	43,200.00	-8,147	-8,834	2,060	2,325	-4,904	-801	-12,215.00
03-Jul-16	39,543.96	39,543.96	43,200.00	-6,489	-6,368	2,345	2,820	-3,405	-196	-7,149.00
<b>Total</b>	<b>290,394.92</b>	<b>290,394.92</b>	<b>297,120.00</b>	<b>-42,779</b>	<b>-74,647</b>	<b>17,571</b>	<b>28,955</b>	<b>-40,148</b>	<b>-998</b>	<b>-86,838.00</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.
- 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 = **530**  
 (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 = **9**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **33**  
 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**

