



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

No:- 03-02/SLDC /DSM /813

Date : 21-Jul-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 **04-Jul-2016** to **10-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 **04-Jul-2016** to **10-Jul-2016** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2016-W27**

Summary of DSM Charges for period from **04-Jul-2016** to **10-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	488,668.75	488,668.75	334,560.00	-33,718	-68,976	37,988	-28,795	-2,824	-62,606	46.06
2. JSPL CSEB	12,724,134.38	12,724,134.38	10,155,640.00	-516,076	-883,088	1,397,948	-213,788	-82,832	218,241	25.29
3. MIEL CSEB	233,241.00	233,241.00	228,000.00	-19,048	-36,510	20,372	-11,574	-343	-28,054	2.30
4. MIELMH CSEB	564,973.50	564,973.50	362,160.00	-17,310	-37,521	56,020	-15,877	-7,345	-4,723	56.00
5. SBPIL-TLD CSEB	21,038.62	21,038.62	16,200.00	-1,417	-3,354	2,365	-1,234	0	-2,223	29.87
6. SEML CSEB	591,097.50	591,097.50	498,960.00	-14,886	-29,202	70,200	-11,344	-2,140	27,513	18.47
7. SKSIP CSEB	1,155,646.88	1,155,646.88	736,320.00	-33,912	-68,945	102,904	-29,172	-18,144	-13,358	56.95
8. VGL CSEB	288,546.14	288,546.14	276,000.00	-33,422	-61,374	34,714	-30,781	-366	-57,807	4.55
<b>TOTAL</b>	<b>16,067,347</b>	<b>16,067,347</b>	<b>12,607,840</b>	<b>-669,788</b>	<b>-1,188,970</b>	<b>1,722,512</b>	<b>-342,563</b>	<b>-113,995</b>	<b>76,983</b>	<b>27.44</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-W27**

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: **21-Jul-2016**

Due Date of Payment: **31-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **04-Jul-2016** to **10-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 ₹
04-Jul-16	78,167.19	78,167.19	43,200.00	-2,005	-2,974	3,490	6,646	-659	0	3,013.00
05-Jul-16	60,575.00	60,575.00	43,200.00	-2,766	-6,584	3,088	6,117	-1,484	-312	-2,263.00
06-Jul-16	80,396.88	80,396.88	43,200.00	-2,402	-3,364	3,467	7,051	-1,044	-526	2,117.00
07-Jul-16	59,123.44	59,123.44	60,960.00	-13,557	-38,769	2,138	5,089	-20,057	0	-53,737.00
08-Jul-16	87,085.94	87,085.94	48,000.00	-3,359	-6,969	3,499	6,578	-2,537	0	-2,927.00
09-Jul-16	75,737.50	75,737.50	48,000.00	-2,033	-2,949	3,914	5,153	-547	-1,986	-329.00
10-Jul-16	47,582.81	47,582.81	48,000.00	-7,597	-7,368	1,319	1,353	-2,467	0	-8,481.00
<b>Total</b>	<b>488,668.75</b>	<b>488,668.75</b>	<b>334,560.00</b>	<b>-33,718</b>	<b>-68,976</b>	<b>20,915</b>	<b>37,988</b>	<b>-28,795</b>	<b>-2,824</b>	<b>-62,606.00</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 = **531**  
 (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 = **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).

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





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W27**

**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: **21-Jul-2016** Due Date of Payment: **31-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **04-Jul-2016** to **10-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 ₹
04-Jul-16	1,851,562.50	1,851,562.50	1,487,280.00	-82,285	-136,886	112,087	199,971	-32,223	-9,803	21,059.00
05-Jul-16	1,884,075.00	1,884,075.00	1,486,800.00	-55,134	-130,835	122,183	256,319	-13,760	-21,587	90,137.00
06-Jul-16	1,773,881.25	1,773,881.25	1,487,280.00	-98,932	-186,123	94,754	174,337	-76,940	-6,211	-94,936.00
07-Jul-16	1,809,234.38	1,809,234.38	1,487,280.00	-62,793	-152,500	112,089	299,663	-28,209	0	118,954.00
08-Jul-16	1,759,462.50	1,759,462.50	1,375,600.00	-62,797	-118,083	105,476	203,391	-16,872	0	68,436.00
09-Jul-16	1,872,853.12	1,872,853.12	1,343,880.00	-47,968	-61,859	110,740	156,075	-17,681	-45,231	31,305.00
10-Jul-16	1,773,065.62	1,773,065.62	1,487,520.00	-106,166	-96,803	105,095	108,192	-28,102	0	-16,713.00
<b>Total</b>	<b>12,724,134.38</b>	<b>12,724,134.38</b>	<b>10,155,640.00</b>	<b>-516,076</b>	<b>-883,088</b>	<b>762,423</b>	<b>1,397,948</b>	<b>-213,788</b>	<b>-82,832</b>	<b>218,241.00</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 = **492**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **1**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**  
 (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.  
 (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-W27**

**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: **21-Jul-2016** Due Date of Payment: **31-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **04-Jul-2016** to **10-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 ₹
04-Jul-16	36,183.00	36,183.00	35,520.00	-2,350	-4,545	1,529	2,892	-1,067	-82	-2,804.00
05-Jul-16	35,676.00	35,676.00	35,520.00	-2,928	-6,582	1,494	3,716	-1,847	0	-4,714.00
06-Jul-16	36,744.00	36,744.00	35,520.00	-2,222	-4,109	1,811	3,131	-961	0	-1,938.00
07-Jul-16	36,492.00	36,492.00	35,520.00	-1,852	-4,455	1,854	5,417	-775	0	187.00
08-Jul-16	36,501.00	36,501.00	35,520.00	-5,344	-11,314	1,235	2,267	-5,174	0	-14,221.00
09-Jul-16	25,611.00	25,611.00	25,200.00	-2,266	-3,352	1,208	1,653	-1,007	-146	-2,852.00
10-Jul-16	26,034.00	26,034.00	25,200.00	-2,085	-2,152	1,287	1,296	-742	-115	-1,713.00
<b>Total</b>	<b>233,241.00</b>	<b>233,241.00</b>	<b>228,000.00</b>	<b>-19,048</b>	<b>-36,510</b>	<b>10,417</b>	<b>20,372</b>	<b>-11,574</b>	<b>-343</b>	<b>-28,054.00</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 = **360**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **1**  
 (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 = **3**  
 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-W27**

**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: **21-Jul-2016** Due Date of Payment: **31-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **04-Jul-2016** to **10-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 ₹
04-Jul-16	73,651.50	73,651.50	45,600.00	-2,128	-4,681	4,296	7,599	-1,928	-211	779.00
05-Jul-16	72,609.00	72,609.00	58,320.00	-3,885	-10,244	4,619	9,429	-4,725	-137	-5,678.00
06-Jul-16	74,935.50	74,935.50	45,600.00	-1,575	-3,694	4,162	7,064	-1,315	-1,316	740.00
07-Jul-16	106,599.00	106,599.00	45,600.00	-801	-3,817	4,734	11,569	-1,565	0	6,187.00
08-Jul-16	76,254.00	76,254.00	55,680.00	-3,000	-6,623	4,958	8,960	-2,875	0	-539.00
09-Jul-16	78,033.00	78,033.00	55,680.00	-3,569	-5,476	4,735	6,228	-2,290	-1,580	-3,119.00
10-Jul-16	82,891.50	82,891.50	55,680.00	-2,351	-2,985	5,355	5,172	-1,179	-4,101	-3,093.00
<b>Total</b>	<b>564,973.50</b>	<b>564,973.50</b>	<b>362,160.00</b>	<b>-17,310</b>	<b>-37,521</b>	<b>32,860</b>	<b>56,020</b>	<b>-15,877</b>	<b>-7,345</b>	<b>-4,723.00</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.
- 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 = **572**  
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **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-W27

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: 21-Jul-2016

Due Date of Payment: 31-Jul-2016

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **04-Jul-2016** to **10-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 ₹
07-Jul-16	21,038.62	21,038.62	16,200.00	-1,417	-3,354	902	2,365	-1,234	0	-2,223.00
<b>Total</b>	<b>21,038.62</b>	<b>21,038.62</b>	<b>16,200.00</b>	<b>-1,417</b>	<b>-3,354</b>	<b>902</b>	<b>2,365</b>	<b>-1,234</b>	<b>0</b>	<b>-2,223.00</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 :-**  
 (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 = **60**  
 (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 = **0**  
 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-W27**

**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: **21-Jul-2016** Due Date of Payment: **31-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **04-Jul-2016** to **10-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 ₹
04-Jul-16	85,016.25	85,016.25	71,280.00	-1,287	-2,790	5,995	10,593	-192	-206	7,405.00
05-Jul-16	84,640.50	84,640.50	71,280.00	-1,143	-2,848	5,736	11,452	-282	-622	7,700.00
06-Jul-16	82,757.25	82,757.25	71,280.00	-1,300	-2,031	5,221	8,582	-175	-160	6,216.00
07-Jul-16	87,426.00	87,426.00	71,280.00	-639	-1,402	6,421	16,674	-12	0	15,259.00
08-Jul-16	84,703.50	84,703.50	71,280.00	-5,488	-13,778	5,996	10,684	-9,350	0	-12,445.00
09-Jul-16	83,389.50	83,389.50	71,280.00	-2,041	-3,229	5,262	7,205	-418	-572	2,987.00
10-Jul-16	83,164.50	83,164.50	71,280.00	-2,988	-3,124	5,220	5,010	-915	-580	390.00
<b>Total</b>	<b>591,097.50</b>	<b>591,097.50</b>	<b>498,960.00</b>	<b>-14,886</b>	<b>-29,202</b>	<b>39,851</b>	<b>70,200</b>	<b>-11,344</b>	<b>-2,140</b>	<b>27,513.00</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 :-**

- 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 = **411**
  - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **2**
  - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**
  - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **21**

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-W27**

**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: **21-Jul-2016** Due Date of Payment: **31-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **04-Jul-2016** to **10-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 ₹
04-Jul-16	107,721.88	107,721.88	101,520.00	-15,369	-24,385	6,222	12,523	-13,933	-85	-25,880.00
05-Jul-16	128,778.12	128,778.12	50,880.00	-2,306	-6,097	5,126	10,981	-3,807	0	1,076.00
06-Jul-16	158,756.25	158,756.25	50,880.00	-1,921	-5,746	5,114	9,142	-5,291	-8,132	-10,027.00
07-Jul-16	161,600.00	161,600.00	101,520.00	-2,852	-10,438	9,393	23,363	-2,562	0	10,364.00
08-Jul-16	224,046.88	224,046.88	203,040.00	-8,371	-17,744	9,763	21,072	-2,576	0	751.00
09-Jul-16	190,078.12	190,078.12	126,960.00	-1,160	-1,608	12,500	16,249	-106	-6,024	8,511.00
10-Jul-16	184,665.62	184,665.62	101,520.00	-1,934	-2,928	10,019	9,574	-896	-3,903	1,847.00
<b>Total</b>	<b>1,155,646.88</b>	<b>1,155,646.88</b>	<b>736,320.00</b>	<b>-33,912</b>	<b>-68,945</b>	<b>58,137</b>	<b>102,904</b>	<b>-29,172</b>	<b>-18,144</b>	<b>-13,358.00</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.
- 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 = **512**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **2**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **138**  
 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-W27**

**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: **21-Jul-2016** Due Date of Payment: **31-Jul-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **04-Jul-2016** to **10-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 ₹
04-Jul-16	39,197.12	39,197.12	43,200.00	-9,116	-15,296	2,868	5,408	-9,867	0	-19,754.00
05-Jul-16	47,753.56	47,753.56	43,200.00	-3,576	-9,710	3,281	6,357	-4,653	-17	-8,024.00
06-Jul-16	41,409.40	41,409.40	37,920.00	-3,273	-5,071	2,719	5,189	-1,717	-87	-1,687.00
07-Jul-16	41,809.36	41,809.36	37,920.00	-4,166	-13,361	2,752	6,937	-7,085	0	-13,508.00
08-Jul-16	40,435.54	40,435.54	37,920.00	-4,016	-7,087	2,601	5,231	-2,770	0	-4,626.00
09-Jul-16	37,370.22	37,370.22	37,920.00	-6,238	-7,923	2,187	3,102	-3,689	-190	-8,701.00
10-Jul-16	40,570.94	40,570.94	37,920.00	-3,036	-2,926	2,409	2,490	-1,000	-72	-1,507.00
<b>Total</b>	<b>288,546.14</b>	<b>288,546.14</b>	<b>276,000.00</b>	<b>-33,422</b>	<b>-61,374</b>	<b>18,817</b>	<b>34,714</b>	<b>-30,781</b>	<b>-366</b>	<b>-57,807.00</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
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 = **561**  
 (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 = **37**  
 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**

