



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

No:- 03-02/SLDC /DSM /903

Date : 30-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 **11-Jul-2016** to **17-Jul-2016** in respect of OACs .

Please find enclosed herewith the provisional statement of DSM Charges under open access in respect of the open access customers for the period from **11-Jul-2016** to **17-Jul-2016** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2016-W28** Summary of DSM Charges for period from **11-Jul-2016** to **17-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	410,782.81	410,782.81	362,880.00	-56,529	-95,548	23,320	-42,548	-4,748	-119,524	13.20
2. JSPL CSEB	12,155,746.88	12,155,746.88	10,412,240.00	-703,729	-856,439	1,058,391	-191,194	-111,152	-100,393	16.74
3. MIEL CSEB	186,789.00	186,789.00	176,400.00	-16,722	-27,602	13,955	-10,509	-2,279	-26,435	5.89
4. MIELMH CSEB	523,176.00	523,176.00	389,760.00	-30,796	-49,184	44,385	-21,658	-9,047	-35,503	34.23
5. SBPIL-TLD CSEB	65,952.75	65,952.75	52,320.00	-5,425	-5,116	4,893	-3,704	-1,679	-5,606	26.06
6. SEML CSEB	545,130.00	545,130.00	475,680.00	-15,670	-29,543	43,530	-5,055	-4,715	4,216	14.60
7. SKSIP CSEB	1,437,209.38	1,437,209.38	964,080.00	-10,742	-19,822	133,223	-1,361	-41,728	70,313	49.08
8. SVPPL CSEB	379,003.12	379,003.12	1,297,940.00	-933,117	-1,214,379	6,378	-972,477	-1,507	-2,181,984	-70.80
9. VGL CSEB	272,800.84	272,800.84	259,170.00	-43,740	-69,188	24,349	-40,120	-3,587	-88,546	5.26
<b>TOTAL</b>	<b>15,976,591</b>	<b>15,976,591</b>	<b>14,390,470</b>	<b>-1,816,470</b>	<b>-2,366,820</b>	<b>1,352,425</b>	<b>-1,288,626</b>	<b>-180,442</b>	<b>-2,483,462</b>	<b>11.02</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-W28**

**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: **30-Jul-2016** Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **11-Jul-2016** to **17-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 ₹
11-Jul-16	40,300.00	40,300.00	48,000.00	-10,030	-13,115	954	1,310	-5,440	0	-17,245.00
12-Jul-16	48,378.12	48,378.12	35,520.00	-1,513	-2,508	2,713	3,917	-626	-100	683.00
13-Jul-16	63,939.06	63,939.06	35,520.00	-792	-1,777	3,124	4,841	-129	-170	2,765.00
14-Jul-16	63,223.44	63,223.44	60,960.00	-12,235	-26,144	2,158	4,275	-12,020	0	-33,889.00
15-Jul-16	61,990.62	61,990.62	60,960.00	-11,938	-24,542	2,294	4,625	-11,596	-378	-31,891.00
16-Jul-16	58,404.69	58,404.69	60,960.00	-11,887	-18,212	2,041	2,187	-8,284	-25	-24,334.00
17-Jul-16	74,546.88	74,546.88	60,960.00	-8,135	-9,250	3,319	2,164	-4,453	-4,074	-15,612.00
<b>Total</b>	<b>410,782.81</b>	<b>410,782.81</b>	<b>362,880.00</b>	<b>-56,529</b>	<b>-95,548</b>	<b>16,605</b>	<b>23,320</b>	<b>-42,548</b>	<b>-4,748</b>	<b>-119,524.00</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 = **525**  
 (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 = **11**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **26**  
 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-W28**

**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: **30-Jul-2016** Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **11-Jul-2016** to **17-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 ₹
11-Jul-16	1,730,446.88	1,730,446.88	1,487,520.00	-92,199	-98,954	97,518	128,106	-14,548	-35,086	-20,481.00
12-Jul-16	1,699,650.00	1,699,650.00	1,487,520.00	-95,760	-92,242	101,250	162,767	-21,194	-4,787	44,544.00
13-Jul-16	1,832,906.25	1,832,906.25	1,487,520.00	-65,747	-101,637	106,409	176,099	-19,134	0	55,328.00
14-Jul-16	1,859,521.88	1,859,521.88	1,487,280.00	-60,305	-146,911	105,897	191,287	-23,027	0	21,349.00
15-Jul-16	1,784,418.75	1,784,418.75	1,487,320.00	-78,699	-147,000	107,188	217,780	-36,552	-4,038	30,190.00
16-Jul-16	1,723,359.38	1,723,359.38	1,487,320.00	-120,108	-123,449	94,694	125,590	-29,013	-20,184	-47,055.00
17-Jul-16	1,525,443.75	1,525,443.75	1,487,760.00	-190,910	-146,245	62,010	56,762	-47,727	-47,057	-184,267.00
<b>Total</b>	<b>12,155,746.88</b>	<b>12,155,746.88</b>	<b>10,412,240.00</b>	<b>-703,729</b>	<b>-856,439</b>	<b>674,965</b>	<b>1,058,391</b>	<b>-191,194</b>	<b>-111,152</b>	<b>-100,393.00</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 = **452**  
 (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 = **12**  
 (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-W28**

**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: **30-Jul-2016** Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **11-Jul-2016** to **17-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 ₹
11-Jul-16	26,376.00	26,376.00	25,200.00	-1,149	-2,121	1,413	1,541	-651	-151	-1,383.00
12-Jul-16	25,797.00	25,797.00	25,200.00	-2,970	-4,541	1,287	2,024	-2,188	-36	-4,741.00
13-Jul-16	25,752.00	25,752.00	25,200.00	-2,451	-4,325	1,332	2,238	-1,232	0	-3,319.00
14-Jul-16	25,962.00	25,962.00	25,200.00	-2,229	-4,793	1,320	2,572	-1,400	0	-3,621.00
15-Jul-16	26,292.00	26,292.00	25,200.00	-2,271	-3,900	1,410	2,990	-1,421	0	-2,331.00
16-Jul-16	27,378.00	27,378.00	25,200.00	-3,297	-5,491	1,347	1,556	-2,758	-855	-7,549.00
17-Jul-16	29,232.00	29,232.00	25,200.00	-2,355	-2,431	1,389	1,035	-860	-1,236	-3,493.00
<b>Total</b>	<b>186,789.00</b>	<b>186,789.00</b>	<b>176,400.00</b>	<b>-16,722</b>	<b>-27,602</b>	<b>9,498</b>	<b>13,955</b>	<b>-10,509</b>	<b>-2,279</b>	<b>-26,435.00</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 = **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 = **13**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **9**  
 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-W28**

**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: **30-Jul-2016** Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **11-Jul-2016** to **17-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 ₹
11-Jul-16	85,381.50	85,381.50	55,680.00	-2,720	-3,884	5,001	6,225	-1,552	-2,751	-1,962.00
12-Jul-16	65,455.50	65,455.50	55,680.00	-6,628	-9,797	3,070	4,470	-3,848	-35	-9,211.00
13-Jul-16	71,952.00	71,952.00	55,680.00	-5,658	-11,141	4,038	6,634	-5,023	-208	-9,739.00
14-Jul-16	75,913.50	75,913.50	55,680.00	-4,721	-10,143	4,146	8,656	-4,854	0	-6,341.00
15-Jul-16	87,813.00	87,813.00	55,680.00	-2,966	-6,460	5,043	9,759	-2,886	-1,394	-981.00
16-Jul-16	70,384.50	70,384.50	55,680.00	-3,110	-3,466	4,414	5,608	-1,471	-591	80.00
17-Jul-16	66,276.00	66,276.00	55,680.00	-4,993	-4,293	3,678	3,035	-2,024	-4,068	-7,350.00
<b>Total</b>	<b>523,176.00</b>	<b>523,176.00</b>	<b>389,760.00</b>	<b>-30,796</b>	<b>-49,184</b>	<b>29,389</b>	<b>44,385</b>	<b>-21,658</b>	<b>-9,047</b>	<b>-35,503.00</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 = **532**  
 (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 = **15**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **22**  
 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-W28**

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: **30-Jul-2016**

Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **11-Jul-2016** to **17-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 ₹
16-Jul-16	29,620.88	29,620.88	20,880.00	-758	-439	2,102	2,860	-201	-270	1,950.00
17-Jul-16	36,331.88	36,331.88	31,440.00	-4,667	-4,677	2,418	2,033	-3,503	-1,409	-7,556.00
<b>Total</b>	<b>65,952.75</b>	<b>65,952.75</b>	<b>52,320.00</b>	<b>-5,425</b>	<b>-5,116</b>	<b>4,519</b>	<b>4,893</b>	<b>-3,704</b>	<b>-1,679</b>	<b>-5,606.00</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
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 = **145**  
 (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 = **11**  
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **54**  
 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-W28**

**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: **30-Jul-2016** Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **11-Jul-2016** to **17-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 ₹
11-Jul-16	81,819.00	81,819.00	71,280.00	-1,696	-2,217	4,749	6,609	-126	-320	3,947.00
12-Jul-16	83,052.00	83,052.00	71,280.00	-1,354	-2,609	5,143	6,781	-155	0	4,016.00
13-Jul-16	80,955.00	80,955.00	71,280.00	-2,018	-3,252	5,027	8,516	-204	0	5,060.00
14-Jul-16	79,269.75	79,269.75	71,280.00	-3,814	-9,898	4,298	7,938	-2,454	0	-4,414.00
15-Jul-16	79,578.00	79,578.00	71,280.00	-2,324	-5,276	3,927	6,768	-555	-273	663.00
16-Jul-16	79,332.75	79,332.75	71,280.00	-3,582	-5,251	3,456	4,303	-1,380	-458	-2,787.00
17-Jul-16	61,123.50	61,123.50	48,000.00	-881	-1,039	3,964	2,615	-181	-3,664	-2,269.00
<b>Total</b>	<b>545,130.00</b>	<b>545,130.00</b>	<b>475,680.00</b>	<b>-15,670</b>	<b>-29,543</b>	<b>30,566</b>	<b>43,530</b>	<b>-5,055</b>	<b>-4,715</b>	<b>4,216.00</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 = **331**  
 (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 = **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-W28**

**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: **30-Jul-2016** Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **11-Jul-2016** to **17-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 ₹
11-Jul-16	156,321.88	156,321.88	101,520.00	-1,211	-2,128	9,374	11,660	-245	-3,470	5,818.00
12-Jul-16	202,434.38	202,434.38	126,960.00	-1,806	-1,433	12,243	19,227	-46	0	17,748.00
13-Jul-16	196,240.62	196,240.62	126,960.00	-2,011	-3,897	12,069	20,031	-355	-2,224	13,555.00
14-Jul-16	197,603.12	197,603.12	152,160.00	-1,999	-6,364	13,120	25,653	-327	0	18,962.00
15-Jul-16	232,009.38	232,009.38	152,160.00	-621	-1,795	15,261	27,335	0	-2,119	23,421.00
16-Jul-16	217,034.38	217,034.38	152,160.00	-1,552	-2,035	13,875	17,443	-22	-12,633	2,753.00
17-Jul-16	235,565.62	235,565.62	152,160.00	-1,541	-2,170	15,347	11,873	-366	-21,281	-11,944.00
<b>Total</b>	<b>1,437,209.38</b>	<b>1,437,209.38</b>	<b>964,080.00</b>	<b>-10,742</b>	<b>-19,822</b>	<b>91,287</b>	<b>133,223</b>	<b>-1,361</b>	<b>-41,728</b>	<b>70,313.00</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 :-  
 (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 = **497**  
 (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 = **178**  
 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-W28**

**To,**  
**M/s S V Power Pvt. Ltd. (SVPPL CSEB)**  
**Renki Village, Chainpur Post, Teh- Pali, Hardibazar,**  
**Distt - Korba (CG)**  
**495446 , Fax No -07815-256801**

**Kind Attn:- Mr.P.K. Sood/Mr. Sanjeev Kumar**

2. Date of Issue of DSM Charges Statement: **30-Jul-2016** Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **11-Jul-2016** to **17-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 ₹
11-Jul-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
12-Jul-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
13-Jul-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
14-Jul-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
15-Jul-16	47,718.75	47,718.75	39,760.00	-2,249	-3,453	2,067	2,607	-657	0	-1,503.00
16-Jul-16	81,321.88	81,321.88	809,080.00	-728,197	-1,019,769	439	1,374	-831,213	0	-1,849,608.0
17-Jul-16	249,962.50	249,962.50	449,100.00	-202,671	-191,156	3,534	2,397	-140,607	-1,507	-330,873.00
<b>Total</b>	<b>379,003.12</b>	<b>379,003.12</b>	<b>1,297,940.00</b>	<b>-933,117</b>	<b>-1,214,379</b>	<b>6,040</b>	<b>6,378</b>	<b>-972,477</b>	<b>-1,507</b>	<b>-2,181,984.00</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
APM45832	132KV Renki S/S	Consumer 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	11,167,234	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 = **157**  
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**  
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **3**  
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **112**  
 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).
- 70.80** % 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-W28**

**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: **30-Jul-2016** Due Date of Payment: **09-Aug-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **11-Jul-2016** to **17-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 ₹
11-Jul-16	39,736.65	39,736.65	38,160.00	-5,775	-8,173	2,373	3,037	-4,213	0	-9,349.00
12-Jul-16	23,096.65	23,096.65	38,160.00	-20,414	-29,585	794	1,511	-22,337	0	-50,412.00
13-Jul-16	50,253.31	50,253.31	30,210.00	-1,075	-1,981	2,790	5,068	-529	-207	2,352.00
14-Jul-16	37,768.10	37,768.10	38,160.00	-5,465	-14,653	2,129	3,490	-6,599	0	-17,762.00
15-Jul-16	37,301.48	37,301.48	38,160.00	-4,928	-9,084	2,266	4,828	-4,172	0	-8,428.00
16-Jul-16	41,345.86	41,345.86	38,160.00	-3,312	-4,092	2,829	3,652	-1,686	-841	-2,968.00
17-Jul-16	43,298.79	43,298.79	38,160.00	-2,771	-1,621	3,012	2,764	-584	-2,539	-1,980.00
<b>Total</b>	<b>272,800.84</b>	<b>272,800.84</b>	<b>259,170.00</b>	<b>-43,740</b>	<b>-69,188</b>	<b>16,192</b>	<b>24,349</b>	<b>-40,120</b>	<b>-3,587</b>	<b>-88,546.00</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 = **557**  
 (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 = **49**  
 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**

