



SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /1121

Date : 27-Aug-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 **08-Aug-2016** to **14-Aug-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 **08-Aug-2016** to **14-Aug-2016** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W32 Summary of DSM Charges for period from **08-Aug-2016** to **14-Aug-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	521,203.12	521,203.12	505,700.00	-112,441	-210,408	36,865	-116,266	-5,556	-295,364	3.07
2. MIEL CSEB	170,238.00	170,238.00	222,610.00	-77,618	-154,656	6,928	-98,892	-48	-246,668	-23.53
3. MIELMH CSEB	491,979.00	491,979.00	388,080.00	-23,724	-45,949	55,896	-19,175	-2,257	-11,485	26.77
4. SBPIL-TLD CSEB	219,310.88	219,310.88	198,290.00	-14,746	-29,290	19,156	-14,233	-1,115	-25,482	10.60
5. SEML CSEB	586,782.00	586,782.00	493,920.00	-13,238	-27,140	69,680	-4,721	-924	36,895	18.80
6. SKSIP CSEB	431,978.12	431,978.12	252,720.00	-5,432	-11,276	39,104	-961	-2,397	24,470	70.93
7. SVPPL CSEB	2,345,393.75	2,345,393.75	2,325,520.00	-145,151	-348,084	239,935	-139,507	-3,085	-250,741	0.85
8. VGL CSEB	338,766.12	338,766.12	336,000.00	-39,589	-77,009	40,133	-36,789	-481	-74,144	0.82
TOTAL	5,105,651	5,105,651	4,722,840	-431,940	-903,812	507,698	-430,544	-15,862	-842,519	8.11

* -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 (S/S:O&M), 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-W32**

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: **27-Aug-2016**

Due Date of Payment: **06-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **08-Aug-2016** to **14-Aug-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 ₹
08-Aug-16	80,698.44	80,698.44	83,280.00	-22,578	-48,050	3,106	4,857	-28,537	0	-71,730.00
09-Aug-16	63,417.19	63,417.19	83,520.00	-28,424	-46,397	2,190	3,026	-28,782	0	-72,153.00
10-Aug-16	68,884.38	68,884.38	83,300.00	-25,486	-40,859	2,451	3,905	-24,860	-838	-62,652.00
11-Aug-16	71,629.69	71,629.69	73,440.00	-17,950	-33,165	2,227	2,924	-18,043	-2,691	-50,975.00
12-Aug-16	80,546.88	80,546.88	60,720.00	-7,114	-16,457	3,581	7,661	-6,300	0	-15,096.00
13-Aug-16	72,931.25	72,931.25	60,720.00	-6,742	-17,475	3,067	8,203	-6,380	0	-15,652.00
14-Aug-16	83,095.31	83,095.31	60,720.00	-4,147	-8,005	4,061	6,290	-3,364	-2,027	-7,106.00
Total	521,203.12	521,203.12	505,700.00	-112,441	-210,408	20,683	36,865	-116,266	-5,556	-295,364.00

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

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

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

5. Letter of Credit Details:-

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

6. Billing Remarks:-

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

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **559**
 (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 = **12**
 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-W32**

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: **27-Aug-2016** Due Date of Payment: **06-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for MIEL CSEB for the period 08-Aug-2016 to 14-Aug-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 ₹
08-Aug-16	43,017.00	43,017.00	93,790.00	-50,773	-99,767	0	0	-67,725	0	-167,492.00
09-Aug-16	36,909.00	36,909.00	18,900.00	-1,548	-2,701	1,575	2,257	-1,348	0	-1,792.00
10-Aug-16	32,229.00	32,229.00	41,760.00	-12,376	-20,144	1,208	2,079	-12,728	0	-30,793.00
12-Aug-16	37,929.00	37,929.00	42,960.00	-6,146	-17,862	830	1,785	-8,170	0	-24,246.00
14-Aug-16	20,154.00	20,154.00	25,200.00	-6,776	-14,181	592	807	-8,922	-48	-22,344.00
Total	170,238.00	170,238.00	222,610.00	-77,618	-154,656	4,206	6,928	-98,892	-48	-246,668.00

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE41311	132KV Chale S/S	Substation End	MAIN	OK
CSE29166	132KV Chale 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 :-
 - 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 = **380**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **1**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **207**

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).
- 23.53** % 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-W32**

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: **27-Aug-2016** Due Date of Payment: **06-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **08-Aug-2016** to **14-Aug-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 ₹
08-Aug-16	68,817.00	68,817.00	55,440.00	-4,008	-7,117	4,516	8,501	-3,550	0	-2,165.00
09-Aug-16	69,618.00	69,618.00	55,440.00	-4,042	-6,397	4,356	6,458	-2,720	0	-2,659.00
10-Aug-16	65,503.50	65,503.50	55,440.00	-4,010	-5,940	3,991	6,100	-2,067	-1,077	-2,983.00
11-Aug-16	65,200.50	65,200.50	55,440.00	-3,772	-7,244	4,288	6,461	-3,517	-863	-5,164.00
12-Aug-16	67,965.00	67,965.00	55,440.00	-3,088	-7,931	4,209	8,600	-2,291	0	-1,622.00
13-Aug-16	77,604.00	77,604.00	55,440.00	-1,726	-6,021	4,946	12,261	-1,973	0	4,266.00
14-Aug-16	77,271.00	77,271.00	55,440.00	-3,076	-5,300	4,802	7,515	-3,057	-317	-1,158.00
Total	491,979.00	491,979.00	388,080.00	-23,724	-45,949	31,108	55,896	-19,175	-2,257	-11,485.00

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

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
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 = **527**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **5**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **20**
 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-W32

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: 27-Aug-2016

Due Date of Payment: **06-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **08-Aug-2016** to **14-Aug-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 ₹
08-Aug-16	37,217.25	37,217.25	34,340.00	-3,062	-6,605	1,434	2,567	-3,540	0	-7,578.00
09-Aug-16	56,563.12	56,563.12	56,400.00	-3,912	-7,054	3,092	4,780	-3,946	0	-6,221.00
12-Aug-16	27,147.38	27,147.38	24,930.00	-2,921	-5,267	1,550	3,601	-3,042	0	-4,708.00
13-Aug-16	46,305.75	46,305.75	38,340.00	-1,710	-4,774	1,938	4,541	-931	0	-1,164.00
14-Aug-16	52,077.38	52,077.38	44,280.00	-3,141	-5,591	2,309	3,667	-2,773	-1,115	-5,812.00
Total	219,310.88	219,310.88	198,290.00	-14,746	-29,290	10,323	19,156	-14,233	-1,115	-25,482.00

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

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
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.
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 - Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 - Account Number - 619401010050442
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- 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 = **265**
 - Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **2**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **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-W32**

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: **27-Aug-2016** Due Date of Payment: **06-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **08-Aug-2016** to **14-Aug-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 ₹
08-Aug-16	86,193.00	86,193.00	70,560.00	-2,350	-4,705	5,416	9,473	-730	0	4,038.00
09-Aug-16	80,815.50	80,815.50	70,560.00	-2,314	-3,287	5,015	7,696	-280	0	4,129.00
10-Aug-16	84,746.25	84,746.25	70,560.00	-1,344	-2,722	5,367	7,909	-167	-320	4,700.00
11-Aug-16	82,273.50	82,273.50	70,560.00	-1,218	-1,884	5,709	8,837	-32	-338	6,584.00
12-Aug-16	81,749.25	81,749.25	70,560.00	-2,477	-6,109	5,190	11,153	-1,993	0	3,051.00
13-Aug-16	87,588.00	87,588.00	70,560.00	-2,342	-7,248	5,728	14,813	-1,452	0	6,114.00
14-Aug-16	83,416.50	83,416.50	70,560.00	-1,192	-1,185	5,743	9,799	-68	-266	8,280.00
Total	586,782.00	586,782.00	493,920.00	-13,238	-27,140	38,169	69,680	-4,721	-924	36,895.00

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

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE42830	132KV Siltara S/S	Substation End	MAIN	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)
54,826	40,409	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.

New A/C details are as under :-

- 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 = **418**
 - 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 = **5**
 - 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**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W32**

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: **27-Aug-2016** Due Date of Payment: **06-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **08-Aug-2016** to **14-Aug-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 ₹
08-Aug-16	45,912.50	45,912.50	25,200.00	-500	-946	2,282	3,924	-140	0	2,837.00
09-Aug-16	58,384.38	58,384.38	25,200.00	-459	-646	2,607	3,900	-103	0	3,151.00
10-Aug-16	52,000.00	52,000.00	25,200.00	-1,009	-1,983	2,365	3,415	-460	-2,079	-1,107.00
11-Aug-16	68,853.12	68,853.12	25,200.00	-834	-1,448	2,264	3,443	-216	0	1,779.00
12-Aug-16	80,506.25	80,506.25	50,640.00	-451	-955	4,776	10,754	-3	0	9,796.00
13-Aug-16	58,521.88	58,521.88	50,640.00	-1,102	-3,300	3,068	7,719	-26	0	4,393.00
14-Aug-16	67,800.00	67,800.00	50,640.00	-1,075	-1,998	3,606	5,949	-12	-318	3,620.00
Total	431,978.12	431,978.12	252,720.00	-5,432	-11,276	20,968	39,104	-961	-2,397	24,470.00

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

4. Technical Remarks:-

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

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
14,478	570,679	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
- The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.
 New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Vendor Sub-Account Number. - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **480**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **5**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **141**
 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-W32

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: 27-Aug-2016

Due Date of Payment: **06-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **08-Aug-2016** to **14-Aug-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 ₹
08-Aug-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
09-Aug-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
10-Aug-16	257,640.62	257,640.62	218,020.00	-3,932	-2,365	24,180	36,155	-1,398	-1,849	30,542.00
11-Aug-16	451,431.25	451,431.25	408,540.00	-3,774	-4,060	35,017	55,057	-207	-737	50,052.00
12-Aug-16	511,196.88	511,196.88	599,040.00	-91,894	-217,686	4,051	10,551	-81,464	0	-288,599.00
13-Aug-16	476,737.50	476,737.50	477,840.00	-37,860	-106,327	33,337	88,948	-54,741	0	-72,120.00
14-Aug-16	648,387.50	648,387.50	622,080.00	-7,691	-17,645	31,512	49,225	-1,696	-499	29,384.00
Total	2,345,393.75	2,345,393.75	2,325,520.00	-145,151	-348,084	128,097	239,935	-139,507	-3,085	-250,741.00

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

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
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 = **216**
 (II). Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **5**
 (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **159**
 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-W32**

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: **27-Aug-2016** Due Date of Payment: **06-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **08-Aug-2016** to **14-Aug-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 ₹
08-Aug-16	48,261.84	48,261.84	48,000.00	-5,777	-11,493	3,097	5,483	-5,554	0	-11,564.00
09-Aug-16	47,429.63	47,429.63	48,000.00	-5,939	-8,454	2,859	4,731	-4,067	0	-7,790.00
10-Aug-16	48,668.05	48,668.05	48,000.00	-4,823	-8,171	3,112	4,547	-3,367	0	-6,992.00
11-Aug-16	50,125.20	50,125.20	48,000.00	-5,114	-8,704	3,398	5,028	-3,468	0	-7,144.00
12-Aug-16	53,109.27	53,109.27	48,000.00	-2,968	-6,318	3,881	9,010	-2,715	0	-23.00
13-Aug-16	45,326.72	45,326.72	48,000.00	-7,562	-20,195	2,583	7,089	-10,414	0	-23,521.00
14-Aug-16	45,845.42	45,845.42	48,000.00	-7,407	-13,673	2,761	4,246	-7,204	-481	-17,111.00
Total	338,766.12	338,766.12	336,000.00	-39,589	-77,009	21,691	40,133	-36,789	-481	-74,144.00

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

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM56706	132KV Siltara S/S	Substation End	MAIN	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)
129,361	176,551	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

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

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **548**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **2**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **12**
 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

