



SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /1470

Date : 17-Oct-2016

To,

The Executive Director (Finance)
 CSP Distribution Co. Ltd.,
 Dangania, Raipur.

Sub:- Provisional statement of DSM Charges under open access for the period from **26-Sep-2016** to **02-Oct-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 **26-Sep-2016** to **02-Oct-2016** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W39 Summary of DSM Charges for period from **26-Sep-2016** to **02-Oct-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. SVPPL CSEB	2,937,737.50	2,937,737.50	3,623,960.00	-1,200,212	-3,057,999	340,477	-2,512,861	-5,900	-5,236,283	-18.94
TOTAL	2,937,738	2,937,738	3,623,960	-1,200,212	-3,057,999	340,477	-2,512,861	-5,900	-5,236,283	-18.94

* -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.com) 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., Bilaspur.
6. 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-W39**

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: **17-Oct-2016** Due Date of Payment: **27-Oct-2016**

3. Summary on DSM Charges for **SVPPL CSEB** for the period **26-Sep-2016** to **02-Oct-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 ₹
26-Sep-16	41,193.75	41,193.75	1,103,040.00	-1,062,673	-2,804,003	827	1,550	-2,314,189	0	-5,116,642.0
27-Sep-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
28-Sep-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
29-Sep-16	112,025.00	112,025.00	194,440.00	-95,811	-166,477	9,094	18,505	-135,095	0	-283,068.00
30-Sep-16	850,956.25	850,956.25	815,520.00	-40,644	-86,363	68,126	139,803	-63,577	0	-10,136.00
01-Oct-16	1,121,025.00	1,121,025.00	755,480.00	-74	-219	64,267	120,666	0	-1,398	119,050.00
02-Oct-16	812,537.50	812,537.50	755,480.00	-1,010	-937	38,554	59,953	0	-4,502	54,514.00
Total	2,937,737.50	2,937,737.50	3,623,960.00	-1,200,212	-3,057,999	180,868	340,477	-2,512,861	-5,900	-5,236,283.00

* -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 FY15-16 (₹)	Highest Weekly Payable UI/DSM for the FY16-17 (₹)	LC to be Paid (₹)
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 :-
 - 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 details of above DSM charges statement is available in the CGSLDC website www.sldccg.com 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 = **242**
 - 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 = **6**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **283**
 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).
- 18.94** % 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

