



SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /1500

Date : 21-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 03-Oct-2016 to 09-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 03-Oct-2016 to 09-Oct-2016 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W40

Summary of DSM Charges for period from 03-Oct-2016 to 09-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 | 7,315,134.38 | 7,315,134.38 | 7,386,960.00 | -389,117 | -848,504 | 502,071 | -460,889 | -6,260 | -813,582 | -0.97 |
| TOTAL | 7,315,134 | 7,315,134 | 7,386,960 | -389,117 | -848,504 | 502,071 | -460,889 | -6,260 | -813,582 | -0.97 |

* -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-W40

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: 21-Oct-2016

Due Date of Payment: 31-Oct-2016

3. Summary on DSM Charges for SVPPL CSEB for the period 03-Oct-2016 to 09-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 ₹ |
|--------------|------------------------------|--|--|---|-------------------------------|---|------------------------------|------------------------------------|-----------------------------------|---------------------|
| 03-Oct-16 | 1,112,478.12 | 1,112,478.12 | 1,055,280.00 | -12,252 | -19,803 | 68,409 | 126,434 | -7,660 | -2,049 | 96,922.00 |
| 04-Oct-16 | 1,072,646.88 | 1,072,646.88 | 1,055,280.00 | -28,042 | -59,680 | 45,409 | 72,360 | -33,301 | 0 | -20,621.00 |
| 05-Oct-16 | 1,115,862.50 | 1,115,862.50 | 1,055,280.00 | -796 | -1,892 | 61,121 | 92,559 | 0 | -697 | 89,970.00 |
| 06-Oct-16 | 995,543.75 | 995,543.75 | 1,055,280.00 | -85,036 | -155,957 | 25,300 | 50,161 | -55,535 | -1,095 | -162,426.00 |
| 07-Oct-16 | 809,043.75 | 809,043.75 | 1,055,280.00 | -260,012 | -605,631 | 13,776 | 25,797 | -364,392 | 0 | -944,226.00 |
| 08-Oct-16 | 1,102,853.12 | 1,102,853.12 | 1,055,280.00 | -646 | -577 | 48,219 | 66,927 | 0 | -1,200 | 65,150.00 |
| 09-Oct-16 | 1,106,706.25 | 1,106,706.25 | 1,055,280.00 | -2,332 | -4,965 | 53,349 | 67,833 | 0 | -1,220 | 61,649.00 |
| Total | 7,315,134.38 | 7,315,134.38 | 7,386,960.00 | -389,117 | -848,504 | 315,583 | 502,071 | -460,889 | -6,260 | -813,582.00 |

* -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 = **94**
 - 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 = **7**
 - Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **325**

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

