



SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /1649

Date : 11-Nov-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 **24-Oct-2016** to **30-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 **24-Oct-2016** to **30-Oct-2016** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W43

Summary of DSM Charges for period from **24-Oct-2016** to **30-Oct-2016**

ENTITY_ID	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards OA Schedule in KWh	Schedule towards open access in KWh	Deviation Energy on Underinjection/ Overdrawl in KWh	CFD** for Underinjection/ Overdrawl in ₹	CFD** for Overinjection/ Underdrawl in ₹	Addl_CFD** for Underinjection/ Overdrawl in ₹	Addl_CFD** for Overinjection/ Underdrawl in ₹	Total Charges* in ₹	Deviation* in %
1. MIEL CSEB	1,048,197.00	1,048,197.00	1,006,600.00	-13,374	-25,763	109,251	-2,453	-206	80,830	4.13
2. MIELMH CSEB	936,055.50	936,055.50	974,148.00	-51,467	-111,483	92,303	-15,555	-1,558	-36,293	-3.91
3. SVPPL CSEB	7,740,084.38	7,740,084.38	7,524,240.00	-226,642	-501,504	874,412	-336,826	-4,642	31,441	2.87
TOTAL	9,724,337	9,724,337	9,504,988	-291,483	-638,750	1,075,966	-354,833	-6,406	75,978	2.31

* -ve (minus) implies Under-Injection/Over-drawl/Payable by the OA customer ;+ve(plus) Implies Over-injection/Under-drawl/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., 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-W43**

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: **11-Nov-2016** Due Date of Payment: **21-Nov-2016**

3. Summary on DSM Charges for **MIEL CSEB** for the period **24-Oct-2016** to **30-Oct-2016**

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards Interstate & PPA Schedule in KWh	Schedule towards Open access in KWh	Deviation Energy on Underinjection/Overdrawl in KWh	CFD** for Underinjection/Overdrawl in ₹	Deviation Energy on Overinjection/Underdrawl upto 12% of schedule in KWh	CFD** for Overinjection/Underdrawl in ₹	Addl_CFD** for Underinjection/Overdrawl in ₹	Addl_CFD** for Overinjection/Underdrawl in ₹	Total Charges* in ₹
24-Oct-16	135,651.00	135,651.00	128,250.00	-1,254	-1,809	8,269	11,873	-858	-206	9,001.00
25-Oct-16	145,953.00	145,953.00	139,000.00	-924	-2,232	7,513	16,296	-632	0	13,432.00
26-Oct-16	143,571.00	143,571.00	139,000.00	-2,117	-4,648	6,687	18,313	-403	0	13,263.00
27-Oct-16	139,026.00	139,026.00	139,000.00	-4,506	-8,463	4,284	8,894	-522	0	-91.00
28-Oct-16	149,943.00	149,943.00	139,000.00	-229	-610	10,631	27,040	0	0	26,429.00
29-Oct-16	160,344.00	160,344.00	148,600.00	-539	-1,122	10,509	20,233	0	0	19,111.00
30-Oct-16	173,709.00	173,709.00	173,750.00	-3,805	-6,879	3,764	6,601	-38	0	-316.00
Total	1,048,197.00	1,048,197.00	1,006,600.00	-13,374	-25,763	51,657	109,251	-2,453	-206	80,830.00

* -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 Chapple S/S	Substation End	MAIN	OK
CSE29166	132KV Chapple S/S	Substation 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 (₹)
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.
- 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 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 :-

(1). 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 schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **83**
- Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
- Number of time blocks where over-injection/under-drawl 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 = **154**

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**





1. Mailing Address:- **STATEMENT OF DSM CHARGES (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2016-W43**

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: **11-Nov-2016** Due Date of Payment: **21-Nov-2016**

3. Summary on DSM Charges for **MIELMH CSEB** for the period **24-Oct-2016** to **30-Oct-2016**

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards Interstate & PPA Schedule in KWh	Schedule towards Open access in KWh	Deviation Energy on Underinjection/Overdrawl in KWh	CFD** for Underinjection/Overdrawl in ₹	Deviation Energy on Overinjection/Underdrawl upto 12% of schedule in KWh	CFD** for Overinjection/Underdrawl in ₹	Addl_CFD** for Underinjection/Overdrawl in ₹	Addl_CFD** for Overinjection/Underdrawl in ₹	Total Charges* in ₹
24-Oct-16	126,208.50	126,208.50	124,089.50	-9,147	-12,942	4,172	6,598	-1,487	-1,245	-9,077.00
25-Oct-16	136,702.50	136,702.50	134,530.50	-8,544	-19,276	4,932	11,399	-2,267	0	-10,143.00
26-Oct-16	137,985.00	137,985.00	134,530.50	-8,882	-23,063	4,497	10,887	-3,751	0	-15,927.00
27-Oct-16	138,109.50	138,109.50	134,506.50	-10,834	-24,432	4,227	8,466	-5,636	-313	-21,915.00
28-Oct-16	133,723.50	133,723.50	134,506.50	-6,971	-18,778	4,839	12,494	-1,509	0	-7,793.00
29-Oct-16	122,974.50	122,974.50	143,818.50	-4,290	-8,842	10,648	19,703	-491	0	10,370.00
30-Oct-16	140,352.00	140,352.00	168,166.00	-2,799	-4,151	14,263	22,756	-414	0	18,191.00
Total	936,055.50	936,055.50	974,148.00	-51,467	-111,483	47,578	92,303	-15,555	-1,558	-36,293.00

* -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	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 (₹)
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 :-
 - 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 schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **319**
 - Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
 - Number of time blocks where over-injection/under-drawl 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 = **55**

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-W43**

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: **11-Nov-2016** Due Date of Payment: **21-Nov-2016**

3. Summary on DSM Charges for **SVPPL CSEB** for the period **24-Oct-2016** to **30-Oct-2016**

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards Interstate & PPA Schedule in KWh	Schedule towards Open access in KWh	Deviation Energy on Underinjection/Overdrawl in KWh	CFD** for Underinjection/Overdrawl in ₹	Deviation Energy on Overinjection/Underdrawl upto 12% of schedule in KWh	CFD** for Overinjection/Underdrawl in ₹	Addl_CFD** for Underinjection/Overdrawl in ₹	Addl_CFD** for Overinjection/Underdrawl in ₹	Total Charges* in ₹
24-Oct-16	1,038,437.50	1,038,437.50	958,320.00	-106	-74	79,410	114,762	0	-634	114,053.00
25-Oct-16	1,125,918.75	1,125,918.75	1,054,320.00	0	0	70,135	158,535	0	0	158,535.00
26-Oct-16	1,164,871.88	1,164,871.88	1,102,320.00	-5,195	-14,397	64,497	154,662	-346	0	139,919.00
27-Oct-16	1,175,400.00	1,175,400.00	1,102,320.00	-1,820	-6,379	72,188	144,290	0	-2,988	134,923.00
28-Oct-16	1,158,865.62	1,158,865.62	1,102,320.00	-3,943	-13,011	60,165	151,036	-46	0	137,978.00
29-Oct-16	1,158,471.88	1,158,471.88	1,102,320.00	-3,999	-8,456	59,598	113,249	0	0	104,793.00
30-Oct-16	918,118.75	918,118.75	1,102,320.00	-211,579	-459,187	27,155	37,879	-336,433	-1,020	-758,761.00
Total	7,740,084.38	7,740,084.38	7,524,240.00	-226,642	-501,504	433,147	874,412	-336,826	-4,642	31,441.00

* -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.
- 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 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 :-
 (I). Number of time blocks where deviation from schedule exceeds 12% of schedule/150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **75**
 (II). Number of time blocks where under-injection/over-drawl observed when freq is below 49.7 Hz = **0**
 (III). Number of time blocks where over-injection/under-drawl 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 = **320**
 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