



**SUMMARY OF STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

No:- 03-02/SLDC /DSM /2177

Date : 04-Feb-2017

To,

**The Executive Director (Finance)**

CSP Distribution Co. Ltd.,  
Danganiya, Raipur.

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the period from **16-Jan-2017** to **22-Jan-2017** in respect of Sellers/Buyers.

Please find enclosed herewith the provisional statement of State Deviation Settlement Mechanism Account in respect of Sellers/Buyers for the period from **16-Jan-2017** to **22-Jan-2017** for information and necessary action.

**Billing Ref.No :- SLDC/DSM/2017-W3**

Summary of DSM Charges for period from **16-Jan-2017** to **22-Jan-2017**

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. ACPCL CSEB	5,889,144.38	5,889,144.38	5,880,000.00	-172,968	-355,432	303,120	-223,098	-4,491	-279,900	0.16
2. MIEL CSEB	2,705,439.00	2,705,439.00	2,733,000.00	-70,568	-119,899	85,277	-3,092	-344	-38,056	-1.01
3. MIELMH CSEB	2,620,237.50	2,620,237.50	2,645,006.40	-78,624	-138,173	137,144	-282	-1,363	-2,674	0.94
4. SVPPL CSEB	1,562,059.38	1,562,059.38	1,607,040.00	-135,951	-271,580	127,732	-165,284	-1,305	-310,437	-2.80
<b>TOTAL</b>	<b>7,536,405</b>	<b>7,536,405</b>	<b>7,575,034</b>	<b>-458,112</b>	<b>-885,083</b>	<b>653,274</b>	<b>-391,755</b>	<b>-7,503</b>	<b>-631,067</b>	<b>-0.51</b>

\* -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 SDSMA 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 Chief Engineer (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 EE (OA)/ EE (RA)/ Manager (F&A), O/o CE (LD), CSPTCL, Raipur

-For information and necessary action please.



1. Mailing Address:- **STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2017-W3**

**To,**  
**M/s Sai Lilagar Power LTd. (earlier known as Arasmeta Captive Power Co. Ltd.)**  
**C-5 , P.O.- Gopal Nagar, Vil :- Sonadih.**  
**Distt:- Janjgir-Champa (CG)**  
**495663 , Fax No -07817 234585**

**Kind Attn:- Mr N.V.Sriniwas/ Mr. A.K. Pandey**

2. Date of Issue of SDSMA Statement : **04-Feb-2017** Due Date of Payment: **14-Feb-2017**

3. Summary on DSM Charges for **ACPCL CSEB** for the period **16-Jan-2017** to **22-Jan-2017**

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards open access 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 ₹
16-Jan-17	843,159.38	843,159.38	840,000.00	-18,746	-54,252	21,905	31,253	-1,865	-1,100	-25,965.00
17-Jan-17	720,669.38	720,669.38	840,000.00	-142,824	-277,872	23,493	42,223	-213,202	0	-448,850.00
18-Jan-17	866,711.25	866,711.25	840,000.00	-988	-2,375	27,699	45,881	0	-1,140	42,365.00
19-Jan-17	854,431.88	854,431.88	840,000.00	-10,411	-20,932	24,843	41,507	-8,031	-625	11,918.00
20-Jan-17	866,626.88	866,626.88	840,000.00	0	0	26,627	52,619	0	0	52,619.00
21-Jan-17	866,902.50	866,902.50	840,000.00	0	0	26,902	42,906	0	0	42,906.00
22-Jan-17	870,643.12	870,643.12	840,000.00	0	0	30,643	46,732	0	-1,625	45,107.00
<b>Total</b>	<b>5,889,144.38</b>	<b>5,889,144.38</b>	<b>5,880,000.00</b>	<b>-172,968</b>	<b>-355,432</b>	<b>182,112</b>	<b>303,120</b>	<b>-223,098</b>	<b>-4,491</b>	<b>-279,900.00</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
CSE41297	132KV Akaltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)( ₹ )	LC to be Paid ( ₹ )
5,640,954	0	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 ten days from the date of issue of State DSM Account, the defaulting State grid Users 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 State DSM Account is available in the CGSLDC website [www.sldccg.com](http://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 CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 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 = **32**
- 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/uner-drawl observed when freq is 50.10 Hz & above = **8**

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**

(3). 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 SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2017-W3**

**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 SDSMA Statement : **04-Feb-2017** Due Date of Payment: **14-Feb-2017**

3. Summary on DSM Charges for **MIEL CSEB** for the period **16-Jan-2017** to **22-Jan-2017**

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards open access 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 ₹
16-Jan-17	389,406.00	389,406.00	384,000.00	-3,878	-7,689	9,284	16,619	-205	-255	8,470.00
17-Jan-17	380,115.00	380,115.00	384,000.00	-10,082	-21,069	6,197	12,275	-1,431	0	-10,225.00
18-Jan-17	382,620.00	382,620.00	384,000.00	-10,030	-17,466	8,650	15,513	-102	0	-2,054.00
19-Jan-17	381,891.00	381,891.00	384,000.00	-7,386	-14,708	5,277	9,378	-1,323	-89	-6,742.00
20-Jan-17	389,139.00	389,139.00	384,000.00	-6,007	-9,475	11,146	27,169	-31	0	17,663.00
21-Jan-17	388,662.00	388,662.00	405,000.00	-17,444	-27,329	1,106	2,605	0	0	-24,724.00
22-Jan-17	393,606.00	393,606.00	408,000.00	-15,741	-22,162	1,347	1,718	0	0	-20,444.00
<b>Total</b>	<b>2,705,439.00</b>	<b>2,705,439.00</b>	<b>2,733,000.00</b>	<b>-70,568</b>	<b>-119,899</b>	<b>43,007</b>	<b>85,277</b>	<b>-3,092</b>	<b>-344</b>	<b>-38,056.00</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. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)( ₹ )	LC to be Paid ( ₹ )
173,336	0	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 ten days from the date of issue of State DSM Account, the defaulting State grid Users 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 State DSM Account is available in the CGSLDC website [www.sldccg.com](http://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 CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 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 = **11**
- 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/uner-drawl observed when freq is 50.10 Hz & above = **2**

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**

(3). 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 SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2017-W3**

**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 SDSMA Statement : **04-Feb-2017** Due Date of Payment: **14-Feb-2017**

3. Summary on DSM Charges for **MIELMH CSEB** for the period **16-Jan-2017** to **22-Jan-2017**

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards open access 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 ₹
16-Jan-17	362,010.00	362,010.00	371,635.20	-8,563	-13,568	13,728	24,610	-12	-261	10,770.00
17-Jan-17	371,754.00	371,754.00	371,635.20	-13,894	-27,401	11,546	17,813	-105	0	-9,693.00
18-Jan-17	382,104.00	382,104.00	371,635.20	-17,361	-32,595	6,104	8,562	-148	-274	-24,455.00
19-Jan-17	368,940.00	368,940.00	371,635.20	-10,105	-17,774	11,341	16,515	-5	-152	-1,415.00
20-Jan-17	370,717.50	370,717.50	371,635.20	-12,309	-21,521	10,381	23,579	-12	0	2,046.00
21-Jan-17	378,541.50	378,541.50	391,968.00	-6,757	-8,846	15,640	26,059	0	0	17,213.00
22-Jan-17	386,170.50	386,170.50	394,862.40	-9,635	-16,468	14,870	20,005	0	-676	2,861.00
<b>Total</b>	<b>2,620,237.50</b>	<b>2,620,237.50</b>	<b>2,645,006.40</b>	<b>-78,624</b>	<b>-138,173</b>	<b>83,609</b>	<b>137,144</b>	<b>-282</b>	<b>-1,363</b>	<b>-2,674.00</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. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)( ₹ )	LC to be Paid ( ₹ )
162,137	0	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 ten days from the date of issue of State DSM Account, the defaulting State grid Users 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 State DSM Account is available in the CGSLDC website [www.sldccg.com](http://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 CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 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 = **101**
- 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/uner-drawl observed when freq is 50.10 Hz & above = **5**

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**

(3). 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 SDSMA ACCOUNT (PROVISIONAL)** Billing Ref. No: **SLDC/DSM/2017-W3**

**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 SDSMA Statement : **04-Feb-2017** Due Date of Payment: **14-Feb-2017**

3. Summary on DSM Charges for **SVPPL CSEB** for the period **16-Jan-2017** to **22-Jan-2017**

For Date	Total Injected/Drawl Energy in KWh	Injected/Drawl Energy towards open access 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 ₹
16-Jan-17	1,203,062.50	1,203,062.50	1,126,080.00	-4,413	-9,841	71,095	125,244	0	-855	114,548.00
17-Jan-17	7,818.75	7,818.75	0.00	0	0	0	0	0	0	0.00
18-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
19-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
20-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
21-Jan-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
22-Jan-17	351,178.12	351,178.12	480,960.00	-131,538	-261,739	1,756	2,488	-165,284	-450	-424,985.00
<b>Total</b>	<b>1,562,059.38</b>	<b>1,562,059.38</b>	<b>1,607,040.00</b>	<b>-135,951</b>	<b>-271,580</b>	<b>72,851</b>	<b>127,732</b>	<b>-165,284</b>	<b>-1,305</b>	<b>-310,437.00</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. Wkly Payable DSM for Pre. Qtr (Oct16-Dec16) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (Jan17-Mar17)( ₹ )	LC to be Paid ( ₹ )
1,634,456	0	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 ten days from the date of issue of State DSM Account, the defaulting State grid Users shall have to pay simple interest @ 0.04% for each day of delay.
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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 CSERC (Intra-state Availability Based Tariff and Deviation Settlement Mechanism) Regulations, 2016 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 = **65**
- 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/uner-drawl observed when freq is 50.10 Hz & above = **2**

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**

(3). 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**

