

 <p>छत्तीसगढ़ स्टेट पावर ट्रांसमिशन कंपनी लिमिटेड</p>	CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
CIN - U40108CT2003SGC015820	<p>छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित (C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम) CHHATTISGARH STATE LOAD DESPATCH CENTRE: RAIPUR छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर दूरभाष PHONE : 0771- 2574172 , फैक्स FAX NO. 0771-257417 Web Site : www.sldccg.com Email- sldc.cg@uib@gmail.com</p>

Ref: 03-02/SLDC/ DSM/5/ 2508

Raipur, Date : 24-Mar-2017

To,

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

Sub: - Revised statement of DSM charges in respect of M/s ACPCL for the week **21-Nov-2016 to 27-Nov-2016** and **28-Nov-2016 to 04-Dec-2016**.

- Ref:-
- (1) T.O. letter no. 1807 (bill ref. no. 03-02/SLDC/DSM/2016-W47), dtd. 09/12/2016.
 - (2) T.O. letter no. 1938 (bill ref. no. 03-02/SLDC/DSM/Rev01/2016-W48), dtd. 29/12/2016.
 - (3) The SE (O&M), Circle, CSPDCL letter no. 035-09/राज/उदा/2520/Janjgir, dtd. 25/11/2016.
 - (4) M/s ACPCL's letter no. CE, CSPTCL/SLDC/NVSV/1050123/366, dtd. 28/12/2016.
 - (5) T.O. letter no. 03-02/SLDC/OPN/2000, dtd. 07/01/2017.
 - (6) The SE (S/s-O&M) Circle, CSPTCL letter no. 2063/Bilaspur, dtd. 13/02/2017.
 - (7) M/s ACPCL's letter no. CE, CSPTCL/SLDC/NVSV/1050123/43, dtd. 15/02/2017.

Please find enclosed herewith the revised statement of DSM charges in respect of Seller for the week **21-Nov-2016 to 27-Nov-2016** and **28-Nov-2016 to 04-Dec-2016** for information and necessary action.

M/s ACPCL has requested to revise the bill vide letter under reference (3) and (6) due to technical problems in transmission system being utilized for drawl (import) of power by CSPTradCo (CSPDCL) from ACPCL. The SE (S/s-O&M), CSPTCL, Bilaspur and SE (O&M) CSPDCL, Janjgir circle confirmed the same vide above letter cited under reference.

Accordingly the schedule of M/s ACPCL for dtd. 26/11/2016, 28/11/2016 and 29/11/2016 has been revised. Hence the statement of SDSMA charges for the week **21-Nov-2016 to 27-Nov-2016** and **28-Nov-2016 to 04-Dec-2016** have been revised considering the revised schedule.

The summary of revised DSM charges bills in respect of ACPCL are under as:-

SL	Period	Already billed amount in ₹	Revised bill amount in ₹	Difference amount in ₹
A	B	C	D	E =D-C
1	21-Nov-16 to 27-Nov-16	-38,98,876	-38,78,084	20,792
2	28-Nov-16 to 04-Dec-16	-73,83,033	-15,51,019	58,32,014
Total				58,52,806
-ve (minus) amount is payable by OA customers and +ve (plus) amount is receivable by OA customers.				

The details of the above statement of DSM charges bills shall be available shortly on the CGSLDC website (www.sldccg.com) under the link Commercial -> DSM Charges of OAC.

Enclosed :-

- (1) Summary of revised Statement of DSM charges for period **21-Nov-2016 to 27-Nov-2016**
- (2) Summary of revised Statement of SDSMA charges for period **28-Nov-2016 to 04-Dec-2016**
- (3) Revised Statement daywise DSM charges of ACPCL for period **21-Nov-2016 to 27-Nov-2016**
- (4) Revised Statement daywise SDSMA charges of ACPCL for period **28-Nov-2016 to 04-Dec-2016**

Chief Engineer (LD)
SLDC, CSPTCL, Raipur

Copy to:-

1. The Chief Engineer (Commercial), C.S.P. Distribution C.L., Raipur.
 2. The Chief Engineer (Tech.Cell), C.S.P.Trading C.L., Raipur.
 3. The Chief Engineer (S/S:O&M), C.S.P.Transmission 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.



SUMMARY OF STATEMENT OF DSM CHARGES (REVISED)

Revised statement of Deviation Settlement Mechanism Account for the period from **21-Nov-2016** to **27-Nov-2016** in respect of M/s ACPCL as hilighted in blue ink.

Billing Ref.No :- SLDC/DSM/Rev01/2016-W47

Summary of DSM Charges for period from **21-Nov-2016** to **27-Nov-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. ACPCL CSEB	1,653,564.38	1,653,564.38	2,559,750.00	-906,765	-2,301,140	0	-1,576,944	0	-3,878,084	-35.40
2. MIEL CSEB	1,675,353.00	1,675,353.00	1,640,200.00	-38,015	-83,175	149,326	-5,333	-654	60,164	2.14
3. MIELMH CSEB	1,628,599.50	1,628,599.50	1,587,482.25	-88,058	-189,334	78,640	-6,268	-2,528	-119,490	2.59
4. SVPPL CSEB	8,123,543.75	8,123,543.75	7,812,975.00	-48,139	-117,819	717,137	-20,181	-11,799	567,338	3.98
TOTAL	9,823,862	9,823,862	10,425,443	-1,080,977	-2,691,468	945,103	-1,608,726	-14,982	-3,370,072	-5.77

* -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.

**Chief Engineer (LD)
SLDC, CSPTCL, Raipur-10**

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: SLDC/DSM/Rev01/2016-W47

To,
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 DSM Charges Statement: **24-Mar-2017** Due date: **03-Apr-2017**

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **21-Nov-2016** to **27-Nov-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 Revided DSM Charges * ₹ in
26-Nov-16	159,193.12	159,193.12	783,750.00	-625,136	-1,608,294	0	0	-1,274,727	0	-2,883,021.0
27-Nov-16	1,494,371.25	1,494,371.25	1,776,000.00	-281,629	-692,846	0	0	-302,217	0	-995,063.00
Total	1,653,564.38	1,653,564.38	2,559,750.00	-906,765	-2,301,140	0	0	-1,576,944	0	-3,878,084.00

* -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
CSE41297	132KV Akaltara 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)
586,617.54	253,714.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

(1) The above bill has been revised, due to technical problems in transmission system being utilized for drawl of power by CSPTradCo (CSPDCL) from ACPCL.
 (2) The revised bill amount of DSM Charges is to be settled by the O/o ED (Finance), CSPDCL, Raipur. 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.

Bank 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

- (3) 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.
- (4) 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.
- (5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

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 :-
 - (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 = **136**
 - (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 = **0**
 - (IV). Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **155**
 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).
- (4). **35.40** % 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.



Chief Engineer (LD)
SLDC, CSPTCL, Raipur



SUMMARY OF STATEMENT OF DSM CHARGES (REVISED)

Revised statement of Deviation Settlement Mechanism Account for the period from **28-Nov-2016** to **04-Dec-2016** in respect of M/s ACPCL as hilighted in blue ink.

Billing Ref.No :- SLDC/DSM/Rev02/2016-W48

Summary of DSM Charges for period from **28-Nov-2016** to **04-Dec-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. ACPCL CSEB	7,013,857.50	7,013,857.50	7,290,330.00	-489,094	-1,164,776	336,601	-721,754	-1,090	-1,551,019	-3.79
2. MIEL CSEB	1,242,324.00	1,242,324.00	1,216,600.00	-56,215	-138,840	174,051	-36,187	-420	-1,396	2.11
3. MIELMH CSEB	1,166,673.00	1,166,673.00	1,177,450.50	-34,386	-75,947	93,170	-2,048	-49	15,125	-0.92
4. SVPPL CSEB	8,173,875.00	8,173,875.00	7,714,560.00	-17,054	-38,426	1,046,310	-25	-2,137	1,005,722	5.95
TOTAL	15,263,384	15,263,384	15,044,040	-596,749	-1,417,990	1,650,132	-760,015	-3,696	-531,568	1.46

* -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.

**Chief Engineer (LD)
SLDC, CSPTCL, Raipur-10**

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: SLDC/DSM/Rev02/2016-W48

To,
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 DSM Charges Statement: **24-Mar-2017** Due date: **03-Apr-2017**

3. Summary on DSM Charges (Charges for Deviation) for **ACPCL CSEB** for the period **28-Nov-2016** to **04-Dec-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 Revided DSM Charges * ₹ in
28-Nov-16	1,387,603.12	1,387,603.12	1,431,000.00	-105,349	-357,784	24,692	43,337	-244,625	0	-559,072.00
29-Nov-16	613,243.12	613,243.12	723,330.00	-190,078	-300,063	57,600	149,602	-234,556	0	-385,018.00
30-Nov-16	1,609,245.00	1,609,245.00	1,776,000.00	-166,755	-422,236	0	0	-204,939	0	-627,175.00
01-Dec-16	853,762.50	853,762.50	840,000.00	-403	-1,026	11,124	25,482	0	0	24,457.00
02-Dec-16	825,294.38	825,294.38	840,000.00	-26,114	-83,246	11,409	22,218	-37,634	-615	-99,276.00
03-Dec-16	861,862.50	861,862.50	840,000.00	-394	-421	22,257	51,705	0	0	51,283.00
04-Dec-16	862,846.88	862,846.88	840,000.00	0	0	22,847	44,257	0	-475	43,782.00
Total	7,013,857.50	7,013,857.50	7,290,330.00	-489,094	-1,164,776	149,928	336,601	-721,754	-1,090	-1,551,019.00

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Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
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 - (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **1**
 - (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 = **464**
 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).



Chief Engineer (LD)
SLDC, CSPTCL, Raipur