



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

**CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172

फैक्स Fax No. 0771-2574174

Website : www.sldccg.com

Email- sldc.cg.uib@gmail.com

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

No:- 03-02/SLDC /DSM /6 /857

Date : 21-Jul-2017

To,

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

Sub :- Provisional statement of State Deviation Settlement Mechanism Account for the period from 03-Jul-2017 to 09-Jul-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 03-Jul-2017 to 09-Jul-2017 for information and necessary action.

Billing Ref.No :- SLDC/DSM/2017-W27

Summary of SDSMA Charges for period from 03-Jul-2017 to 09-Jul-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	2,698,756.88	2,698,756.88	5,832,000.00	-3,158,109	-6,441,864	62,777	-4,499,620	0	-10,878,707	-53.73
2. MIEL CSEB	1,840,176.00	1,840,176.00	1,848,000.00	-61,257	-131,539	118,472	-21,373	-473	-34,914	-0.42
3. MIELMH CSEB	1,706,940.00	1,706,940.00	1,788,528.00	-97,294	-211,428	136,730	-10,580	-1,611	-86,888	4.56
4. SVPPL CSEB	0.00	0.00	0.00	0	0	0	0	0	0	0.00
<b>TOTAL</b>	<b>2,831,993</b>	<b>2,831,993</b>	<b>5,891,472</b>	<b>-3,316,661</b>	<b>-6,784,831</b>	<b>317,979</b>	<b>-4,531,572</b>	<b>-2,084</b>	<b>-11,000,509</b>	<b>-51.93</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****Addl. Chief Engineer  
SLDC, CSPTCL, Raipur****Copy to:-**

1. The Chief Engineer (R.A. & P.M.), 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.



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(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)  
CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**

दूरभाष Phone : 0771-2574172

Website : www.sldccg.com

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

**STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

Billing Ref. No: SLDC/DSM/2017-W27

**To,****M/s Sai Lilagar Power Generation 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.Srinivas/ Mr. A.K. Pandey**2. Date of Issue of SDSMA Statement : **21-Jul-2017**Due Date of Payment: **31-Jul-2017**3. Summary on DSM Charges for **ACPCL CSEB** for the period **03-Jul-2017** to **09-Jul-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 ₹
03-Jul-17	382,303.12	382,303.12	360,000.00	-2,563	-1,953	24,671	62,777	0	0	60,824.00
04-Jul-17	387,056.25	387,056.25	912,000.00	-524,944	-983,037	0	0	-685,268	0	-1,668,305.0
05-Jul-17	390,954.38	390,954.38	912,000.00	-521,046	-982,611	0	0	-683,307	0	-1,665,918.0
06-Jul-17	386,471.25	386,471.25	912,000.00	-525,529	-850,802	0	0	-594,213	0	-1,445,016.0
07-Jul-17	380,047.50	380,047.50	912,000.00	-531,952	-1,238,049	0	0	-869,749	0	-2,107,799.0
08-Jul-17	381,858.75	381,858.75	912,000.00	-530,141	-1,437,737	0	0	-1,007,330	0	-2,445,067.0
09-Jul-17	390,065.62	390,065.62	912,000.00	-521,934	-947,674	0	0	-659,752	0	-1,607,426.0
<b>Total</b>	<b>2,698,756.88</b>	<b>2,698,756.88</b>	<b>5,832,000.00</b>	<b>-3,158,109</b>	<b>-6,441,864</b>	<b>24,671</b>	<b>62,777</b>	<b>-4,499,620</b>	<b>0</b>	<b>-10,878,707.00</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 (Jan17-Mar17) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (Apr17-Jun17 ₹ )	LC to be Paid ( ₹ )
45,347	793,082	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 :-

- 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 :-  
(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 = **581**  
(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/uner-drawl observed when freq is 50.10 Hz & above = **0**
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- 53.73** % 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.

**Addl. Chief Engineer  
SLDC, CSPTCL, Raipur**



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फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

**STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

Billing Ref. No: SLDC/DSM/2017-W27

**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&amp;I)

2. Date of Issue of SDSMA Statement : **21-Jul-2017**Due Date of Payment: **31-Jul-2017**3. Summary on DSM Charges for **MIEL CSEB** for the period **03-Jul-2017** to **09-Jul-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 ₹
03-Jul-17	250,299.00	250,299.00	264,000.00	-14,746	-35,875	1,045	2,187	-3,110	0	-36,798.00
04-Jul-17	253,017.00	253,017.00	264,000.00	-12,818	-26,628	1,835	2,466	-1,283	0	-25,445.00
05-Jul-17	275,052.00	275,052.00	264,000.00	-1,142	-1,652	12,194	25,391	0	-317	23,423.00
06-Jul-17	276,531.00	276,531.00	264,000.00	-1,211	-990	13,742	26,643	-57	-157	25,439.00
07-Jul-17	276,903.00	276,903.00	264,000.00	-674	-884	13,577	31,636	-2	0	30,751.00
08-Jul-17	263,388.00	263,388.00	264,000.00	-9,931	-31,455	9,319	26,288	-15,157	0	-20,324.00
09-Jul-17	244,986.00	244,986.00	264,000.00	-20,735	-34,056	1,721	3,861	-1,764	0	-31,959.00
<b>Total</b>	<b>1,840,176.00</b>	<b>1,840,176.00</b>	<b>1,848,000.00</b>	<b>-61,257</b>	<b>-131,539</b>	<b>53,433</b>	<b>118,472</b>	<b>-21,373</b>	<b>-473</b>	<b>-34,914.00</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	<b>Communication Fail</b>
CSE29166	132KV Chaple S/S	Substation End	MAIN	<b>OK</b>

5. Letter of Credit Details:-

Avg. Wkly Payable DSM for Pre. Qtr (Jan17-Mar17) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (Apr17-Jun17 ₹ )	LC to be Paid ( ₹ )
143,620	1,298,287	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 :-

- 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 :-  
(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 = **17**  
(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/uner-drawl observed when freq is 50.10 Hz & above = **2**

(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0****Addl. Chief Engineer  
SLDC, CSPTCL, Raipur**



CIN - U40108CT2003SGC015820

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फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

**STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

Billing Ref. No: SLDC/DSM/2017-W27

**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&amp;I)

2. Date of Issue of SDSMA Statement : **21-Jul-2017**Due Date of Payment: **31-Jul-2017**3. Summary on DSM Charges for **MIELMH CSEB** for the period **03-Jul-2017** to **09-Jul-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 ₹
03-Jul-17	254,487.00	254,487.00	255,504.00	-12,777	-30,582	8,836	17,652	-902	0	-13,832.00
04-Jul-17	213,960.00	213,960.00	255,504.00	-5,604	-8,876	23,217	40,706	-604	0	31,226.00
05-Jul-17	244,150.50	244,150.50	255,504.00	-11,288	-22,444	13,799	23,274	-1,696	-1,611	-2,478.00
06-Jul-17	244,413.00	244,413.00	255,504.00	-13,398	-21,551	10,620	16,048	-655	0	-6,158.00
07-Jul-17	269,388.00	269,388.00	255,504.00	-19,768	-47,231	3,765	7,099	-2,028	0	-42,160.00
08-Jul-17	225,867.00	225,867.00	255,504.00	-18,434	-49,891	8,179	19,120	-2,396	0	-33,167.00
09-Jul-17	254,674.50	254,674.50	255,504.00	-16,026	-30,852	7,233	12,831	-2,299	0	-20,320.00
<b>Total</b>	<b>1,706,940.00</b>	<b>1,706,940.00</b>	<b>1,788,528.00</b>	<b>-97,294</b>	<b>-211,428</b>	<b>75,650</b>	<b>136,730</b>	<b>-10,580</b>	<b>-1,611</b>	<b>-86,888.00</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 (Jan17-Mar17) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (Apr17-Jun17 ₹ )	LC to be Paid ( ₹ )
40,764	159,649	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 :-

- 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 :-  
(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 = **314**  
(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/uner-drawl observed when freq is 50.10 Hz & above = **1**
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Addl. Chief Engineer  
SLDC, CSPTCL, Raipur



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED****छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित  
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फैक्स Fax No. 0771-2574174

Email- sldc.cg.uib@gmail.com

1. Mailing Address:-

**STATEMENT OF SDSMA ACCOUNT (PROVISIONAL)**

Billing Ref. No: SLDC/DSM/2017-W27

**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 : **21-Jul-2017**Due Date of Payment: **31-Jul-2017**3. Summary on DSM Charges for **SVPPL CSEB** for the period **03-Jul-2017** to **09-Jul-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 ₹
03-Jul-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
04-Jul-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
05-Jul-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
06-Jul-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
07-Jul-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
08-Jul-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
09-Jul-17	0.00	0.00	0.00	0	0	0	0	0	0	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</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 (Jan17-Mar17) ( ₹ )	Highest Wkly Payable DSM for Crr. Qtr. (Apr17-Jun17 ₹ )	LC to be Paid ( ₹ )
345,468	10,600,728	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 zero, since you have not scheduled any power.
- 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](http://www.sldccg.com) under the link Commercial->DSM Charges of OAC.

Addl. Chief Engineer  
SLDC, CSPTCL, Raipur