



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
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Ref: MSLDC/TECH/REDSM/Bill/2020/1/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 1 Period : 28-12-2020 to 03-01-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 1 Period: 28-12-2020 to 03-01-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 1 Period: 28-12-2020 to 03-01-2021, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **23-04-2023** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Eknath Dhengle
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_RECONNECT

QCA Address : Kodihalli, Bangalore 560008

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 1 Period : 28-12-2020 to 03-01-2021.

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
1	MH_RECONNECT					
1	Ambheri 132kV	13469.0	277347.0	85786.0	0.0	0.0
2	Andhralake 100kV	52574.0	392601.0	91693.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	218763.0	18264.0	0.0	0.0
4	Dafalapur 33kV	34548.0	106448.0	2500.0	0.0	0.0
5	Dahiwadi 132kV	48.0	141903.0	11169.0	0.0	0.0
6	Dhanora 33kV	18.0	10278.0	26.0	0.0	0.0
7	Dhebewadi 33kV	0.0	27755.0	44.0	0.0	0.0
8	Five Star MIDC 220kV	64.0	11475.0	114.0	0.0	0.0
9	Gangakhed 132kV	0.0	64121.0	241.0	0.0	0.0
10	Jamkhed 33kV	6566.0	89434.0	1310.0	0.0	0.0
11	Kadegaon 220kV	29350.0	71328.0	35132.0	0.0	0.0
12	Kale 110kV	0.0	34945.0	4480.0	0.0	0.0
13	Karajgi 132kV	1530.0	93272.0	0.0	0.0	0.0
14	Kaythemahankal 132kV	2874.0	33031.0	8152.0	0.0	0.0
15	Kombhalne 132kV	1905.0	287162.0	2632.0	0.0	0.0
16	Kuslamb 33kV	1269.0	60733.0	2832.0	0.0	0.0
17	Mandrup 132kV	9312.0	22536.0	257.0	0.0	0.0
18	Medha 33kV	36309.0	1335.0	23909.0	0.0	0.0
19	Mendhegiri 220kV	30026.0	717313.0	152806.0	0.0	0.0
20	Mograle 132kV	9204.0	66591.0	6458.0	0.0	0.0
21	Mohol 132kV	934.0	6835.0	418.0	0.0	0.0
22	New MIDC Jalgaon 132kV	29.0	8080.0	1.0	0.0	0.0
23	Pachpatta 132kV	36103.0	205372.0	93398.0	0.0	0.0
24	Panumbre 33kV	0.0	64029.0	0.0	0.0	0.0
25	Pishor 132kV	34375.0	92771.0	47693.0	0.0	0.0
26	Pokhari 33kV	3844.0	73444.0	987.0	0.0	0.0
27	Sangola 132kV	1974.0	3618.0	724.0	0.0	0.0
28	Sanmadi 33kV	5323.0	62805.0	3394.0	0.0	0.0
29	Satara MIDC 220kV	0.0	250946.0	171.0	0.0	0.0

30	Satara Road 132kV	28587.0	105164.0	73530.0	0.0	0.0
31	Savargaon 33kV	51758.0	1066.0	2213.0	0.0	0.0
32	Telgaon 132kV	4581.0	184221.0	50.0	0.0	0.0
33	Tuljapur 220kV	1825.0	38561.0	3573.0	0.0	0.0
34	Wadala 33kV	16482.0	106055.0	301.0	0.0	0.0
35	Wai 132kV	11807.0	48871.0	33653.0	0.0	0.0
36	Warora 220kV	0.0	3572.0	57.0	0.0	0.0
Sub Total (Rs.)		426688.0	3983781.0	707968.0	0.0	0.0
Total(c+(f-g) (Rs.)		426688.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		426688.0				

NOTE :

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.