



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
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2021/6/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 6 Period : 01-02-2021 to 07-02-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 01-02-2021 to 07-02-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 01-02-2021 to 07-02-2021, 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://mahaslde.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. 6 Period : 01-02-2021 to 07-02-2021.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	27819.0	123908.0	218354.0	0.0	0.0
2	Andhralake 100kV	4833.0	297481.0	121837.0	0.0	0.0
3	Bhambarwadi 132kV	2777.0	162603.0	59803.0	0.0	0.0
4	Dafalapur 33kV	51239.0	38653.0	23731.0	0.0	0.0
5	Dahiwadi 132kV	3864.0	84187.0	45868.0	0.0	0.0
6	Dhanora 33kV	5089.0	5741.0	48.0	0.0	0.0
7	Dhebewadi 33kV	0.0	16482.0	1288.0	0.0	0.0
8	Five Star MIDC 220kV	85.0	6860.0	135.0	0.0	0.0
9	Gangakhed 132kV	0.0	5897.0	12888.0	0.0	0.0
10	Jamkhed 33kV	12057.0	44550.0	3968.0	0.0	0.0
11	Kadegaon 220kV	30657.0	39527.0	71617.0	0.0	0.0
12	Kale 110kV	116.0	34459.0	15802.0	0.0	0.0
13	Karajgi 132kV	1736.0	7414.0	18479.0	0.0	0.0
14	Kaythemahankal 132kV	1875.0	31779.0	8499.0	0.0	0.0
15	Kombhalne 132kV	2223.0	189170.0	36075.0	0.0	0.0
16	Kuslamb 33kV	29455.0	39999.0	2610.0	0.0	0.0
17	Mandrup 132kV	15246.0	2418.0	30546.0	0.0	0.0
18	Medha 33kV	52784.0	800.0	58879.0	0.0	0.0
19	Mendhegiri 220kV	120624.0	513114.0	371957.0	0.0	0.0
20	Mograle 132kV	17527.0	36741.0	26597.0	0.0	0.0
21	Mohol 132kV	6400.0	53.0	7131.0	0.0	0.0
22	New MIDC Jalgaon 132kV	562.0	1454.0	472.0	0.0	0.0
23	Pachpatta 132kV	53440.0	199189.0	212494.0	0.0	0.0
24	Panumbre 33kV	0.0	46042.0	0.0	0.0	0.0
25	Pishor 132kV	8982.0	91857.0	23330.0	0.0	0.0
26	Pokhari 33kV	16557.0	25991.0	7117.0	0.0	0.0
27	Sangola 132kV	4407.0	1073.0	8796.0	0.0	0.0
28	Sanmadi 33kV	2302.0	36620.0	8583.0	0.0	0.0
29	Satara MIDC 220kV	0.0	147309.0	69528.0	0.0	0.0

30	Satara Road 132kV	81321.0	45788.0	180134.0	0.0	0.0
31	Savargaon 33kV	134119.0	8973.0	15672.0	0.0	0.0
32	Telgaon 132kV	5907.0	18973.0	35198.0	0.0	0.0
33	Tuljapur 220kV	87194.0	145541.0	7883.0	0.0	0.0
34	Wadala 33kV	32080.0	96856.0	236.0	0.0	0.0
35	Wai 132kV	42806.0	27043.0	91867.0	0.0	0.0
36	Warora 220kV	0.0	210.0	1512.0	0.0	0.0
Sub Total (Rs.)		856083.0	2574755.0	1798934.0	0.0	0.0
Total(c+(f-g) (Rs.)		856083.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		856083.0				

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.