



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/2021/18/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 18 Period : 26-04-2021 to 02-05-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 18 Period: 26-04-2021 to 02-05-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 18 Period: 26-04-2021 to 02-05-2021, 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. 18 Period : 26-04-2021 to 02-05-2021.

		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	44333.0	245417.0	52914.0	0.0	0.0
2	Andhralake 100kV	235135.0	381935.0	91756.0	0.0	0.0
3	Bhambarwadi 132kV	36437.0	301573.0	29866.0	0.0	0.0
4	Dafalapur 33kV	64435.0	75075.0	0.0	0.0	0.0
5	Dahiwadi 132kV	51545.0	85396.0	19361.0	0.0	0.0
6	Dhanora 33kV	154931.0	70479.0	0.0	0.0	0.0
7	Five Star MIDC 220kV	709.0	2617.0	0.0	0.0	0.0
8	Gangakhed 132kV	64997.0	41541.0	297.0	0.0	0.0
9	Jamkhed 33kV	16605.0	85617.0	0.0	0.0	0.0
10	Kadegaon 220kV	32628.0	54873.0	28016.0	0.0	0.0
11	Kale 110kV	9169.0	54808.0	2073.0	0.0	0.0
12	Karajgi 132kV	28872.0	38875.0	0.0	0.0	0.0
13	Kavthemahankal 132kV	25162.0	44786.0	17800.0	0.0	0.0
14	Kombhalne 132kV	136984.0	347784.0	36413.0	0.0	0.0
15	Kuslamb 33kV	41246.0	100404.0	0.0	0.0	0.0
16	Mandrup 132kV	30233.0	60952.0	0.0	0.0	0.0
17	Medha 33kV	0.0	3149.0	0.0	0.0	0.0
18	Mendhegiri 220kV	699776.0	736736.0	376362.0	0.0	0.0
19	Mograle 132kV	201330.0	70906.0	0.0	0.0	0.0
20	Mohol 132kV	10831.0	9345.0	2.0	0.0	0.0
21	New MIDC Jalgaon 132kV	928.0	5377.0	4.0	0.0	0.0
22	Pachpatta 132kV	97691.0	254448.0	49359.0	0.0	0.0
23	Panumbre 33kV	1951.0	56009.0	0.0	0.0	0.0
24	Pishor 132kV	199994.0	87152.0	38856.0	0.0	0.0
25	Pokhari 33kV	40914.0	79259.0	197.0	0.0	0.0
26	Raimoha 132kV	428220.0	188332.0	0.0	0.0	0.0
27	Sangola 132kV	8615.0	7634.0	0.0	0.0	0.0
28	Sanmadi 33kV	13777.0	75618.0	0.0	0.0	0.0
29	Satara MIDC 220kV	189.0	206901.0	15302.0	0.0	0.0

30	Satara Road 132kV	66510.0	106115.0	32844.0	0.0	0.0
31	Savargaon 33kV	372300.0	138306.0	0.0	0.0	0.0
32	Telgaon 132kV	152369.0	44967.0	0.0	0.0	0.0
33	Tuljapur 220kV	367633.0	260199.0	304.0	0.0	0.0
34	Wadala 33kV	140612.0	105607.0	0.0	0.0	0.0
35	Wai 132kV	18072.0	51356.0	20640.0	0.0	0.0
36	Warora 220kV	3112.0	7046.0	0.0	0.0	0.0
Sub Total (Rs.)		3798245.0	4486594.0	812366.0	0.0	0.0
Total(c+(f-g) (Rs.)		3798245.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3798245.0				

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.