



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/2021/23

Date: 20-09-2021

RE-DSM Bill for the Week No. 23 Period : 31-05-2021 to 06-06-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 23 Period: 31-05-2021 to 06-06-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 23 Period: 31-05-2021 to 06-06-2021, 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 **30-09-2021** (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.



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/2021/23

Date: 20-09-2021

RE-DSM Bill for the Week No. 23 Period : 31-05-2021 to 06-06-2021.

		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	26742.0	303246.0	7371.0	0.0	0.0
2	Andhralake 100kV	31823.0	365116.0	29721.0	0.0	0.0
3	Bhambarwadi 132kV	1923.0	361900.0	0.0	0.0	0.0
4	Dafalapur 33kV	16605.0	63190.0	0.0	0.0	0.0
5	Dahiwadi 132kV	20571.0	105401.0	14561.0	0.0	0.0
6	Dhanora 33kV	111259.0	43135.0	0.0	0.0	0.0
7	Five Star MIDC 220kV	2755.0	7142.0	52.0	0.0	0.0
8	Gangakhed 132kV	140415.0	85045.0	73.0	0.0	0.0
9	Jamkhed 33kV	1594.0	76067.0	0.0	0.0	0.0
10	Kadegaon 220kV	14699.0	65980.0	15797.0	0.0	0.0
11	Kale 110kV	7540.0	54888.0	9217.0	0.0	0.0
12	Karajgi 132kV	55994.0	76915.0	528.0	0.0	0.0
13	Kavthemahankal 132kV	16040.0	40212.0	6243.0	0.0	0.0
14	Kombhalne 132kV	139259.0	274134.0	55303.0	0.0	0.0
15	Kuslamb 33kV	0.0	70726.0	0.0	0.0	0.0
16	Mandrup 132kV	74028.0	39009.0	131.0	0.0	0.0
17	Medha 33kV	0.0	35509.0	0.0	0.0	0.0
18	Mendhegiri 220kV	290151.0	692931.0	197131.0	0.0	0.0
19	Mograle 132kV	1354410.0	498765.0	0.0	0.0	0.0
20	Mohol 132kV	20981.0	11515.0	964.0	0.0	0.0
21	New MIDC Jalgaon 132kV	3436.0	10300.0	95.0	0.0	0.0
22	Pachpatta 132kV	23583.0	216764.0	26095.0	0.0	0.0
23	Panumbre 33kV	475.0	64422.0	0.0	0.0	0.0
24	Pishor 132kV	129228.0	97814.0	10335.0	0.0	0.0
25	Pokhari 33kV	457.0	59770.0	0.0	0.0	0.0
26	Sangola 132kV	24351.0	20024.0	0.0	0.0	0.0
27	Sanmadi 33kV	20886.0	89557.0	0.0	0.0	0.0
28	Satara MIDC 220kV	1204.0	230122.0	21663.0	0.0	0.0
29	Satara Road 132kV	23022.0	128227.0	31752.0	0.0	0.0

30	Savargaon 33kV	349581.0	114877.0	0.0	0.0	0.0
31	Telgaon 132kV	413509.0	201356.0	2054.0	0.0	0.0
32	Tuljapur 220kV	96380.0	72882.0	15.0	0.0	0.0
33	Wadala 33kV	293697.0	118939.0	0.0	0.0	0.0
34	Wai 132kV	7561.0	68419.0	11620.0	0.0	0.0
35	Warora 220kV	11895.0	10498.0	305.0	0.0	0.0
Sub Total (Rs.)		3726054.0	4774797.0	441026.0	0.0	0.0
Total(c+(f-g) (Rs.)		3726054.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3726054.0				

*NOTE: 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