



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/2020/36/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 36 Period : 31-08-2020 to 06-09-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 36 Period: 31-08-2020 to 06-09-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 36 Period: 31-08-2020 to 06-09-2020, 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. 36 Period : 31-08-2020 to 06-09-2020.

		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	32166.0	226459.0	42171.0	0.0	0.0
2	Andhralake 100kV	544635.0	418905.0	241742.0	0.0	0.0
3	Bhambarwadi 132kV	8607.0	160290.0	49788.0	0.0	0.0
4	Dafalapur 33kV	10999.0	22385.0	7209.0	0.0	0.0
5	Dahiwadi 132kV	16840.0	23966.0	23019.0	0.0	0.0
6	Dhanora 33kV	7833.0	11198.0	390.0	0.0	0.0
7	Dhebewadi 33kV	2879.0	0.0	6652.0	0.0	0.0
8	Five Star MIDC 220kV	1670.0	8500.0	270.0	0.0	0.0
9	Gangakhed 132kV	203696.0	218446.0	11929.0	0.0	0.0
10	Jamkhed 33kV	925.0	12129.0	3748.0	0.0	0.0
11	Kadegaon 220kV	5968.0	71429.0	11809.0	0.0	0.0
12	Kale 110kV	32021.0	27132.0	20974.0	0.0	0.0
13	Karajgi 132kV	150269.0	4490.0	19125.0	0.0	0.0
14	Kaythemahankal 132kV	38040.0	86544.0	6835.0	0.0	0.0
15	Kombhalne 132kV	81465.0	399137.0	62381.0	0.0	0.0
16	Kuslamb 33kV	7168.0	13873.0	13369.0	0.0	0.0
17	Mandrup 132kV	29743.0	67358.0	8787.0	0.0	0.0
18	Medha 33kV	90516.0	191.0	22364.0	0.0	0.0
19	Mendhegiri 220kV	51827.0	955503.0	74757.0	0.0	0.0
20	Mograle 132kV	94974.0	82108.0	4845.0	0.0	0.0
21	Mohol 132kV	8832.0	12118.0	1631.0	0.0	0.0
22	New MIDC Jalgaon 132kV	21478.0	40588.0	0.0	0.0	0.0
23	Pachpatta 132kV	50147.0	284939.0	68948.0	0.0	0.0
24	Panumbre 33kV	0.0	56543.0	0.0	0.0	0.0
25	Pishor 132kV	22252.0	119723.0	10104.0	0.0	0.0
26	Pokhari 33kV	5163.0	7369.0	5130.0	0.0	0.0
27	Sangola 132kV	11901.0	16751.0	888.0	0.0	0.0
28	Sanmadi 33kV	5650.0	16227.0	4521.0	0.0	0.0
29	Satara MIDC 220kV	36998.0	186272.0	87809.0	0.0	0.0

30	Satara Road 132kV	112892.0	1221.0	59317.0	0.0	0.0
31	Savargaon 33kV	87957.0	23754.0	6645.0	0.0	0.0
32	Telgaon 132kV	355927.0	352178.0	4.0	0.0	0.0
33	Tuljapur 220kV	64914.0	59659.0	985.0	0.0	0.0
34	Wadala 33kV	46128.0	81526.0	0.0	0.0	0.0
35	Wai 132kV	109630.0	0.0	60133.0	0.0	0.0
36	Warora 220kV	8628.0	12645.0	749.0	0.0	0.0
Sub Total (Rs.)		2360738.0	4081556.0	939028.0	0.0	0.0
Total(c+(f-g) (Rs.)		2360738.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2360738.0				

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.