



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/2020/40/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 40 Period : 28-09-2020 to 04-10-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 40 Period: 28-09-2020 to 04-10-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 40 Period: 28-09-2020 to 04-10-2020, 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. 40 Period : 28-09-2020 to 04-10-2020.

		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	291.0	163399.0	3764.0	0.0	0.0
2	Andhralake 100kV	217.0	356334.0	2765.0	0.0	0.0
3	Bhambarwadi 132kV	801.0	148805.0	4050.0	0.0	0.0
4	Dafalapur 33kV	12463.0	29120.0	3432.0	0.0	0.0
5	Dahiwadi 132kV	1132.0	42737.0	2141.0	0.0	0.0
6	Dhanora 33kV	1536.0	5974.0	21.0	0.0	0.0
7	Dhebewadi 33kV	163.0	0.0	2156.0	0.0	0.0
8	Five Star MIDC 220kV	5133.0	9700.0	39.0	0.0	0.0
9	Gangakhed 132kV	21072.0	52056.0	0.0	0.0	0.0
10	Jamkhed 33kV	972.0	27352.0	1198.0	0.0	0.0
11	Kadegaon 220kV	2708.0	60007.0	1811.0	0.0	0.0
12	Kale 110kV	3770.0	24053.0	5125.0	0.0	0.0
13	Karajgi 132kV	79552.0	21879.0	175.0	0.0	0.0
14	Kaythemahankal 132kV	9612.0	47800.0	3192.0	0.0	0.0
15	Kombhalne 132kV	45652.0	303015.0	2989.0	0.0	0.0
16	Kuslamb 33kV	82.0	30484.0	775.0	0.0	0.0
17	Mandrup 132kV	188318.0	319857.0	0.0	0.0	0.0
18	Medha 33kV	38807.0	148.0	5762.0	0.0	0.0
19	Mendhegiri 220kV	41973.0	550101.0	35006.0	0.0	0.0
20	Mograle 132kV	69229.0	45585.0	70.0	0.0	0.0
21	Mohol 132kV	4802.0	19669.0	28.0	0.0	0.0
22	New MIDC Jalgaon 132kV	29138.0	31764.0	0.0	0.0	0.0
23	Pachpatta 132kV	5736.0	253178.0	6987.0	0.0	0.0
24	Panumbre 33kV	0.0	49308.0	0.0	0.0	0.0
25	Pishor 132kV	3076.0	25473.0	3890.0	0.0	0.0
26	Pokhari 33kV	248.0	21435.0	1653.0	0.0	0.0
27	Sangola 132kV	4192.0	9130.0	50.0	0.0	0.0
28	Sanmadi 33kV	26841.0	33840.0	865.0	0.0	0.0
29	Satara MIDC 220kV	0.0	116233.0	6311.0	0.0	0.0

30	Satara Road 132kV	7636.0	5238.0	11414.0	0.0	0.0
31	Savargaon 33kV	237327.0	148476.0	0.0	0.0	0.0
32	Telgaon 132kV	85075.0	162042.0	324.0	0.0	0.0
33	Tuljapur 220kV	41487.0	46694.0	23.0	0.0	0.0
34	Wadala 33kV	58239.0	92666.0	0.0	0.0	0.0
35	Wai 132kV	2201.0	130.0	4586.0	0.0	0.0
36	Warora 220kV	1641.0	3351.0	37.0	0.0	0.0
Sub Total (Rs.)		1031122.0	3257033.0	110639.0	0.0	0.0
Total(c+(f-g) (Rs.)		1031122.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1031122.0				

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.