



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/2021/2/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 2 Period : 04-01-2021 to 10-01-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 2 Period: 04-01-2021 to 10-01-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 2 Period: 04-01-2021 to 10-01-2021, 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. 2 Period : 04-01-2021 to 10-01-2021.

		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	530.0	163862.0	253.0	0.0	0.0
2	Andhralake 100kV	5806.0	234936.0	5248.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	191347.0	17.0	0.0	0.0
4	Dafalapur 33kV	23391.0	65679.0	1125.0	0.0	0.0
5	Dahiwadi 132kV	903.0	115244.0	0.0	0.0	0.0
6	Dhanora 33kV	3332.0	9562.0	0.0	0.0	0.0
7	Dhebewadi 33kV	0.0	22988.0	40.0	0.0	0.0
8	Five Star MIDC 220kV	2563.0	9644.0	0.0	0.0	0.0
9	Gangakhed 132kV	55336.0	93946.0	21.0	0.0	0.0
10	Jamkhed 33kV	8926.0	64092.0	0.0	0.0	0.0
11	Kadegaon 220kV	2213.0	49381.0	735.0	0.0	0.0
12	Kale 110kV	55.0	45822.0	567.0	0.0	0.0
13	Karajgi 132kV	57032.0	93721.0	0.0	0.0	0.0
14	Kavthemahankal 132kV	119.0	30729.0	507.0	0.0	0.0
15	Kombhalne 132kV	6791.0	315015.0	0.0	0.0	0.0
16	Kuslamb 33kV	5657.0	60925.0	123.0	0.0	0.0
17	Mandrup 132kV	30628.0	96798.0	3.0	0.0	0.0
18	Medha 33kV	20344.0	771.0	788.0	0.0	0.0
19	Mendhegiri 220kV	6104.0	433028.0	8044.0	0.0	0.0
20	Mograle 132kV	73041.0	90809.0	85.0	0.0	0.0
21	Mohol 132kV	4542.0	14320.0	0.0	0.0	0.0
22	New MIDC Jalgaon 132kV	1219.0	11984.0	0.0	0.0	0.0
23	Pachpatta 132kV	28844.0	142638.0	3939.0	0.0	0.0
24	Panumbre 33kV	27.0	58135.0	0.0	0.0	0.0
25	Pishor 132kV	29706.0	75415.0	285.0	0.0	0.0
26	Pokhari 33kV	10717.0	43321.0	220.0	0.0	0.0
27	Sangola 132kV	8575.0	14924.0	0.0	0.0	0.0
28	Sanmadi 33kV	17396.0	56367.0	374.0	0.0	0.0
29	Satara MIDC 220kV	0.0	220534.0	0.0	0.0	0.0

30	Satara Road 132kV	2486.0	63392.0	838.0	0.0	0.0
31	Savargaon 33kV	70935.0	13613.0	2.0	0.0	0.0
32	Telgaon 132kV	116975.0	146512.0	21.0	0.0	0.0
33	Tuljapur 220kV	35770.0	37622.0	20.0	0.0	0.0
34	Wadala 33kV	33673.0	50357.0	3.0	0.0	0.0
35	Wai 132kV	6174.0	38416.0	36.0	0.0	0.0
36	Warora 220kV	1814.0	5748.0	4.0	0.0	0.0
Sub Total (Rs.)		671624.0	3181597.0	23298.0	0.0	0.0
Total(c+(f-g) (Rs.)						671624.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						671624.0

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.