



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/2021/15/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 15 Period : 05-04-2021 to 11-04-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 05-04-2021 to 11-04-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 05-04-2021 to 11-04-2021, 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://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.



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RE-DSM Bill for the Week No. 15 Period : 05-04-2021 to 11-04-2021.

		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	18183.0	583209.0	12393.0	0.0	0.0
2	Andhralake 100kV	55367.0	623470.0	58396.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	457391.0	7555.0	0.0	0.0
4	Dafalapur 33kV	67006.0	268150.0	10496.0	0.0	0.0
5	Dahiwadi 132kV	22065.0	205890.0	9765.0	0.0	0.0
6	Dhanora 33kV	29502.0	58805.0	0.0	0.0	0.0
7	Dhebewadi 33kV	49.0	63215.0	280.0	0.0	0.0
8	Five Star MIDC 220kV	3808.0	13255.0	34.0	0.0	0.0
9	Gangakhed 132kV	285484.0	434510.0	0.0	0.0	0.0
10	Jamkhed 33kV	35267.0	175655.0	48.0	0.0	0.0
11	Kadegaon 220kV	22548.0	200212.0	6217.0	0.0	0.0
12	Kale 110kV	1533.0	126851.0	1135.0	0.0	0.0
13	Karajgi 132kV	50632.0	186246.0	886.0	0.0	0.0
14	Kaythemahankal 132kV	22208.0	117328.0	16662.0	0.0	0.0
15	Kombhalne 132kV	23931.0	500895.0	2247.0	0.0	0.0
16	Kuslamb 33kV	30827.0	201125.0	42.0	0.0	0.0
17	Mandrup 132kV	86865.0	350309.0	204.0	0.0	0.0
18	Medha 33kV	0.0	9800.0	0.0	0.0	0.0
19	Mendhegiri 220kV	204152.0	1774205.0	134044.0	0.0	0.0
20	Mograle 132kV	58067.0	93542.0	1600.0	0.0	0.0
21	Mohol 132kV	3160.0	27253.0	643.0	0.0	0.0
22	New MIDC Jalgaon 132kV	376.0	14598.0	14.0	0.0	0.0
23	Pachpatta 132kV	326.0	410658.0	497.0	0.0	0.0
24	Panumbre 33kV	39.0	152637.0	0.0	0.0	0.0
25	Pishor 132kV	44299.0	220175.0	1480.0	0.0	0.0
26	Pokhari 33kV	12021.0	144450.0	164.0	0.0	0.0
27	Raimoha 132kV	49966.0	72817.0	577.0	0.0	0.0
28	Sangola 132kV	4767.0	27896.0	233.0	0.0	0.0
29	Sanmadi 33kV	3436.0	152055.0	4331.0	0.0	0.0

30	Satara MIDC 220kV	0.0	516419.0	2619.0	0.0	0.0
31	Satara Road 132kV	19299.0	268161.0	5091.0	0.0	0.0
32	Savargaon 33kV	336189.0	324767.0	0.0	0.0	0.0
33	Telgaon 132kV	132679.0	454657.0	670.0	0.0	0.0
34	Tuljapur 220kV	121096.0	344030.0	262.0	0.0	0.0
35	Wadala 33kV	156045.0	268124.0	0.0	0.0	0.0
36	Wai 132kV	11269.0	148014.0	5945.0	0.0	0.0
37	Warora 220kV	5607.0	23024.0	108.0	0.0	0.0
Sub Total (Rs.)		1918068.0	10013798.0	284638.0	0.0	0.0
Total(c+(f-g) (Rs.)		1918068.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1918068.0				

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.