



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/2021/24/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 24 Period : 07-06-2021 to 13-06-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 24 Period: 07-06-2021 to 13-06-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 24 Period: 07-06-2021 to 13-06-2021, 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 **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. 24 Period : 07-06-2021 to 13-06-2021.

		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	73660.0	103618.0	33375.0	0.0	0.0
2	Andhralake 100kV	1515049.0	136479.0	701775.0	0.0	0.0
3	Bhambarwadi 132kV	209914.0	187901.0	42.0	0.0	0.0
4	Dafalapur 33kV	576926.0	73041.0	0.0	0.0	0.0
5	Dahiwadi 132kV	124755.0	10372.0	105438.0	0.0	0.0
6	Dhanora 33kV	123569.0	15383.0	0.0	0.0	0.0
7	Five Star MIDC 220kV	2352.0	2736.0	3690.0	0.0	0.0
8	Gangakhed 132kV	102112.0	32239.0	50264.0	0.0	0.0
9	Jamkhed 33kV	481117.0	68530.0	0.0	0.0	0.0
10	Kadegaon 220kV	178176.0	10116.0	89471.0	0.0	0.0
11	Kale 110kV	107723.0	5971.0	64069.0	0.0	0.0
12	Karajgi 132kV	42836.0	23909.0	41367.0	0.0	0.0
13	Kavthemahankal 132kV	27071.0	18535.0	21657.0	0.0	0.0
14	Kombhalne 132kV	328031.0	77429.0	308839.0	0.0	0.0
15	Kuslamb 33kV	256980.0	56999.0	0.0	0.0	0.0
16	Mandrup 132kV	23180.0	8397.0	45485.0	0.0	0.0
17	Medha 33kV	0.0	12259.0	0.0	0.0	0.0
18	Mendhegiri 220kV	248014.0	280372.0	335370.0	0.0	0.0
19	Mograle 132kV	67137.0	11337.0	60387.0	0.0	0.0
20	Mohol 132kV	11279.0	3044.0	9621.0	0.0	0.0
21	New MIDC Jalgaon 132kV	2952.0	2135.0	1132.0	0.0	0.0
22	Pachpatta 132kV	157499.0	55842.0	188304.0	0.0	0.0
23	Panumbre 33kV	48042.0	43939.0	0.0	0.0	0.0
24	Pishor 132kV	308900.0	32721.0	69795.0	0.0	0.0
25	Pokhari 33kV	53057.0	26395.0	4741.0	0.0	0.0
26	Raimoha 132kV	195054.0	44413.0	0.0	0.0	0.0
27	Sangola 132kV	6945.0	3366.0	8538.0	0.0	0.0
28	Sanmadi 33kV	495274.0	78370.0	0.0	0.0	0.0
29	Satara MIDC 220kV	269251.0	20263.0	335305.0	0.0	0.0

30	Satara Road 132kV	124782.0	25364.0	106819.0	0.0	0.0
31	Savargaon 33kV	258400.0	30002.0	0.0	0.0	0.0
32	Telgaon 132kV	297756.0	26573.0	36057.0	0.0	0.0
33	Tuljapur 220kV	94127.0	16749.0	11348.0	0.0	0.0
34	Wadala 33kV	75158.0	20705.0	150.0	0.0	0.0
35	Wai 132kV	378295.0	8133.0	164376.0	0.0	0.0
36	Warora 220kV	12110.0	2687.0	2540.0	0.0	0.0
Sub Total (Rs.)		7277483.0	1576324.0	2799955.0	0.0	0.0
Total(c+(f-g) (Rs.)		7277483.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7277483.0				

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.