



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/2020/28/R3

Date: 29-12-2022

RE-DSM Bill for the Week No. 28 Period : 06-07-2020 to 12-07-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 28 Period: 06-07-2020 to 12-07-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 28 Period: 06-07-2020 to 12-07-2020, 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 **08-01-2023** (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. 28 Period : 06-07-2020 to 12-07-2020.

		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	215468.0	50977.0	81322.0	0.0	0.0
2	Andhralake 100kV	276446.0	305945.0	124735.0	0.0	0.0
3	Bhambarwadi 132kV	80891.0	107779.0	96412.0	0.0	0.0
4	Dafalapur 33kV	126493.0	37277.0	1877.0	0.0	0.0
5	Dahiwadi 132kV	171426.0	125803.0	15794.0	0.0	0.0
6	Dhanora 33kV	5815.0	2463.0	2962.0	0.0	0.0
7	Dhebewadi 33kV	33302.0	1038.0	18742.0	0.0	0.0
8	Five Star MIDC 220kV	5478.0	3474.0	2127.0	0.0	0.0
9	Gangakhed 132kV	34612.0	40813.0	18562.0	0.0	0.0
10	Jamkhed 33kV	67176.0	42961.0	33.0	0.0	0.0
11	Kadegaon 220kV	72549.0	55674.0	23788.0	0.0	0.0
12	Kale 110kV	175301.0	9934.0	62291.0	0.0	0.0
13	Karajgi 132kV	40340.0	9470.0	9771.0	0.0	0.0
14	Kaythemahankal 132kV	35742.0	41055.0	10613.0	0.0	0.0
15	Kombhalne 132kV	62850.0	73788.0	44938.0	0.0	0.0
16	Kuslamb 33kV	70334.0	41359.0	2100.0	0.0	0.0
17	Mandrup 132kV	59368.0	15983.0	18634.0	0.0	0.0
18	Medha 33kV	427577.0	3870.0	52776.0	0.0	0.0
19	Mendhegiri 220kV	392791.0	610191.0	99431.0	0.0	0.0
20	Mograle 132kV	154402.0	26934.0	33101.0	0.0	0.0
21	Mohol 132kV	7191.0	2887.0	6134.0	0.0	0.0
22	New MIDC Jalgaon 132kV	9147.0	9230.0	765.0	0.0	0.0
23	Pachpatta 132kV	76710.0	48320.0	84207.0	0.0	0.0
24	Panumbre 33kV	52359.0	72331.0	0.0	0.0	0.0
25	Pishor 132kV	223766.0	53340.0	32817.0	0.0	0.0
26	Pokhari 33kV	84252.0	52519.0	1617.0	0.0	0.0
27	Sangola 132kV	9914.0	2550.0	4415.0	0.0	0.0
28	Sanmadi 33kV	17073.0	33307.0	11626.0	0.0	0.0
29	Satara MIDC 220kV	423975.0	10619.0	223485.0	0.0	0.0

30	Satara Road 132kV	306662.0	12373.0	118624.0	0.0	0.0
31	Savargaon 33kV	27815.0	11899.0	2931.0	0.0	0.0
32	Telgaon 132kV	143317.0	51583.0	7693.0	0.0	0.0
33	Tuljapur 220kV	66018.0	22390.0	1633.0	0.0	0.0
34	Wadala 33kV	46169.0	19024.0	297.0	0.0	0.0
35	Wai 132kV	454171.0	2153.0	103433.0	0.0	0.0
36	Warora 220kV	3236.0	3249.0	811.0	0.0	0.0
Sub Total (Rs.)		4460136.0	2014562.0	1320497.0	0.0	0.0
Total(c+(f-g) (Rs.)						4460136.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						4460136.0

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.