



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/2020/37/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 37 Period : 07-09-2020 to 13-09-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 37 Period: 07-09-2020 to 13-09-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 37 Period: 07-09-2020 to 13-09-2020, 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. 37 Period : 07-09-2020 to 13-09-2020.

		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	35219.0	121947.0	65268.0	0.0	0.0
2	Andhralake 100kV	81865.0	233374.0	15532.0	0.0	0.0
3	Bhambarwadi 132kV	11868.0	129138.0	43802.0	0.0	0.0
4	Dafalapur 33kV	37385.0	9876.0	12997.0	0.0	0.0
5	Dahiwadi 132kV	42128.0	9196.0	23060.0	0.0	0.0
6	Dhanora 33kV	16226.0	8935.0	754.0	0.0	0.0
7	Dhebewadi 33kV	1905.0	796.0	8119.0	0.0	0.0
8	Five Star MIDC 220kV	2095.0	6069.0	420.0	0.0	0.0
9	Gangakhed 132kV	54389.0	28223.0	16118.0	0.0	0.0
10	Jamkhed 33kV	1519.0	2808.0	796.0	0.0	0.0
11	Kadegaon 220kV	8744.0	47307.0	19864.0	0.0	0.0
12	Kale 110kV	11748.0	21397.0	17689.0	0.0	0.0
13	Karajgi 132kV	113795.0	25753.0	19190.0	0.0	0.0
14	Kaythemahankal 132kV	20162.0	27812.0	9497.0	0.0	0.0
15	Kombhalne 132kV	16873.0	183480.0	29536.0	0.0	0.0
16	Kuslamb 33kV	2396.0	3184.0	6802.0	0.0	0.0
17	Mandrup 132kV	30949.0	28953.0	10552.0	0.0	0.0
18	Medha 33kV	102393.0	146.0	34397.0	0.0	0.0
19	Mendhegiri 220kV	268235.0	454947.0	93041.0	0.0	0.0
20	Mograle 132kV	83467.0	68463.0	6161.0	0.0	0.0
21	Mohol 132kV	12807.0	6791.0	5240.0	0.0	0.0
22	New MIDC Jalgaon 132kV	32425.0	20168.0	725.0	0.0	0.0
23	Pachpatta 132kV	14903.0	139212.0	32517.0	0.0	0.0
24	Panumbre 33kV	0.0	26833.0	0.0	0.0	0.0
25	Pishor 132kV	14458.0	54938.0	11269.0	0.0	0.0
26	Pokhari 33kV	3242.0	2509.0	2414.0	0.0	0.0
27	Sangola 132kV	8220.0	19742.0	786.0	0.0	0.0
28	Sanmadi 33kV	15769.0	7007.0	9357.0	0.0	0.0
29	Satara MIDC 220kV	27349.0	134406.0	92979.0	0.0	0.0

30	Satara Road 132kV	85099.0	8261.0	67931.0	0.0	0.0
31	Savargaon 33kV	44327.0	7799.0	4685.0	0.0	0.0
32	Telgaon 132kV	195737.0	114346.0	15275.0	0.0	0.0
33	Tuljapur 220kV	38490.0	29983.0	5050.0	0.0	0.0
34	Wadala 33kV	44216.0	40419.0	0.0	0.0	0.0
35	Wai 132kV	157642.0	10951.0	90391.0	0.0	0.0
36	Warora 220kV	9784.0	8720.0	1174.0	0.0	0.0
Sub Total (Rs.)		1647829.0	2043889.0	773388.0	0.0	0.0
Total(c+(f-g) (Rs.)		1647829.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1647829.0				

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.