

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/2020/45/R1 **Date:** 13-04-2023

RE-DSM Bill for the Week No. 45 Period: 02-11-2020 to 08-11-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 45 Period: 02-11-2020 to 08-11-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 45 Period: 02-11-2020 to 08-11-2020, 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://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. 45 Period: 02-11-2020 to 08-11-2020.

		Intra-State Transactions		Inter-State Transactions		
		PART - A	A PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No.	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	80289.0	127830.0	210642.0	0.0	0.0
2	Andhralake 100kV	51581.0	374052.0	320309.0	0.0	0.0
3	Bhambarwadi 132kV	1973.0	140589.0	61795.0	0.0	0.0
4	Dafalapur 33kV	39572.0	24634.0	14510.0	0.0	0.0
5	Dahiwadi 132kV	9897.0	53383.0	38869.0	0.0	0.0
6	Dhanora 33kV	178.0	11502.0	492.0	0.0	0.0
7	Dhebewadi 33kV	0.0	18332.0	731.0	0.0	0.0
8	Five Star MIDC 220kV	682.0	18011.0	204.0	0.0	0.0
9	Gangakhed 132kV	0.0	6752.0	16299.0	0.0	0.0
10	Jamkhed 33kV	15215.0	57006.0	4740.0	0.0	0.0
11	Kadegaon 220kV	23884.0	41344.0	55875.0	0.0	0.0
12	Kale 110kV	1019.0	8069.0	17723.0	0.0	0.0
13	Karajgi 132kV	2695.0	16067.0	23844.0	0.0	0.0
14	Kavthemahankal 132kV	1941.0	22887.0	2073.0	0.0	0.0
15	Kombhalne 132kV	91.0	289119.0	47661.0	0.0	0.0
16	Kuslamb 33kV	2417.0	46635.0	9149.0	0.0	0.0
17	Mandrup 132kV	3190.0	37026.0	8409.0	0.0	0.0
18	Medha 33kV	190770.0	393.0	90161.0	0.0	0.0
19	Mendhegiri 220kV	29896.0	359625.0	149828.0	0.0	0.0
20	Mograle 132kV	9352.0	51708.0	41021.0	0.0	0.0
21	Mohol 132kV	1476.0	3908.0	5199.0	0.0	0.0
22	Pachpatta 132kV	45770.0	219054.0	175148.0	0.0	0.0
23	Panumbre 33kV	6.0	46761.0	0.0	0.0	0.0
24	Pishor 132kV	12815.0	86458.0	27065.0	0.0	0.0
25	Pokhari 33kV	2044.0	34824.0	9799.0	0.0	0.0
26	Sangola 132kV	343.0	5465.0	4393.0	0.0	
27	Sanmadi 33kV	470.0	29730.0	5923.0	0.0	0.0
28	Satara MIDC 220kV	0.0	177098.0	53049.0	0.0	0.0
29	Satara Road 132kV	148725.0	29196.0	225392.0	0.0	0.0
30	Savargaon 33kV	65034.0	2568.0	20094.0	0.0	0.0

31	Telgaon 132kV	5132.0	188927.0	2843.0	0.0	0.0
32	Tuljapur 220kV	8426.0	49557.0	993.0	0.0	0.0
33	Wadala 33kV	132810.0	167036.0	153.0	0.0	0.0
34	Wai 132kV	123476.0	31158.0	119292.0	0.0	0.0
35	Warora 220kV	0.0	1622.0	2121.0	0.0	0.0
Sub Total (Rs.)		1011169.0	2778326.0	1765799.0	0.0	0.0
Total(c+(f-g) (Rs.)						1011169.0
	Delayed Payment Charges (1.25%) (Rs.)					0.0
	Net Total Payable (Rs.)					1011169.0

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.