



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/2020/50/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 50 Period : 07-12-2020 to 13-12-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 50 Period: 07-12-2020 to 13-12-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 50 Period: 07-12-2020 to 13-12-2020, 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. 50 Period : 07-12-2020 to 13-12-2020.

		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	88090.0	67952.0	15041.0	0.0	0.0
2	Andhralake 100kV	119846.0	253069.0	142994.0	0.0	0.0
3	Bhambarwadi 132kV	8367.0	162473.0	13213.0	0.0	0.0
4	Dafalapur 33kV	56381.0	49537.0	975.0	0.0	0.0
5	Dahiwadi 132kV	1264.0	51558.0	3939.0	0.0	0.0
6	Dhanora 33kV	758.0	4270.0	70.0	0.0	0.0
7	Dhebewadi 33kV	63.0	15921.0	168.0	0.0	0.0
8	Five Star MIDC 220kV	2516.0	5287.0	62.0	0.0	0.0
9	Gangakhed 132kV	29390.0	88559.0	117.0	0.0	0.0
10	Jamkhed 33kV	30350.0	49007.0	0.0	0.0	0.0
11	Kadegaon 220kV	15188.0	33250.0	14829.0	0.0	0.0
12	Kale 110kV	388496.0	23860.0	58592.0	0.0	0.0
13	Karajgi 132kV	5636.0	9136.0	855.0	0.0	0.0
14	Kaythemahankal 132kV	3215.0	21079.0	3858.0	0.0	0.0
15	Kombhalne 132kV	9042.0	200822.0	36224.0	0.0	0.0
16	Kuslamb 33kV	10951.0	39418.0	2983.0	0.0	0.0
17	Mandrup 132kV	7984.0	13639.0	1113.0	0.0	0.0
18	Medha 33kV	172384.0	4018.0	26696.0	0.0	0.0
19	Mendhegiri 220kV	80822.0	546068.0	21898.0	0.0	0.0
20	Mograle 132kV	46712.0	38192.0	2983.0	0.0	0.0
21	Mohol 132kV	2418.0	2950.0	502.0	0.0	0.0
22	New MIDC Jalgaon 132kV	11556.0	14866.0	55.0	0.0	0.0
23	Pachpatta 132kV	82992.0	115216.0	84480.0	0.0	0.0
24	Panumbre 33kV	864.0	36537.0	0.0	0.0	0.0
25	Pishor 132kV	120637.0	146248.0	820.0	0.0	0.0
26	Pokhari 33kV	14618.0	36967.0	1452.0	0.0	0.0
27	Sangola 132kV	5442.0	3606.0	705.0	0.0	0.0
28	Sanmadi 33kV	33712.0	64036.0	959.0	0.0	0.0
29	Satara MIDC 220kV	7480.0	134297.0	37573.0	0.0	0.0

30	Satara Road 132kV	152598.0	45363.0	57652.0	0.0	0.0
31	Savargaon 33kV	101355.0	4281.0	1005.0	0.0	0.0
32	Telgaon 132kV	37040.0	58913.0	653.0	0.0	0.0
33	Tuljapur 220kV	9047.0	8016.0	528.0	0.0	0.0
34	Wadala 33kV	23441.0	36288.0	252.0	0.0	0.0
35	Wai 132kV	43921.0	33541.0	18129.0	0.0	0.0
36	Warora 220kV	1140.0	1566.0	195.0	0.0	0.0
Sub Total (Rs.)		1725716.0	2419806.0	551570.0	0.0	0.0
Total(c+(f-g) (Rs.)		1725716.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1725716.0				

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.