



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/2021/25/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 25 Period : 14-06-2021 to 20-06-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 25 Period: 14-06-2021 to 20-06-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 25 Period: 14-06-2021 to 20-06-2021, 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://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. 25 Period : 14-06-2021 to 20-06-2021.

		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	121711.0	147475.0	17833.0	0.0	0.0
2	Andhralake 100kV	449235.0	118409.0	251043.0	0.0	0.0
3	Bhambarwadi 132kV	206491.0	224587.0	0.0	0.0	0.0
4	Dafalapur 33kV	915071.0	127238.0	0.0	0.0	0.0
5	Dahiwadi 132kV	129754.0	32115.0	93279.0	0.0	0.0
6	Dhanora 33kV	100596.0	11626.0	0.0	0.0	0.0
7	Five Star MIDC 220kV	3568.0	1122.0	4118.0	0.0	0.0
8	Gangakhed 132kV	51360.0	27801.0	35749.0	0.0	0.0
9	Jamkhed 33kV	624562.0	110443.0	0.0	0.0	0.0
10	Kadegaon 220kV	92970.0	14172.0	40609.0	0.0	0.0
11	Kale 110kV	119611.0	6891.0	60557.0	0.0	0.0
12	Karajgi 132kV	46282.0	5964.0	51429.0	0.0	0.0
13	Kavthemahankal 132kV	41584.0	44231.0	13778.0	0.0	0.0
14	Kombhalne 132kV	293645.0	54182.0	160460.0	0.0	0.0
15	Kuslamb 33kV	132900.0	78056.0	0.0	0.0	0.0
16	Mandrup 132kV	39617.0	9646.0	61007.0	0.0	0.0
17	Medha 33kV	0.0	16615.0	0.0	0.0	0.0
18	Mendhegiri 220kV	440972.0	608755.0	231095.0	0.0	0.0
19	Mograle 132kV	99638.0	9053.0	40412.0	0.0	0.0
20	Mohol 132kV	17996.0	3199.0	20950.0	0.0	0.0
21	New MIDC Jalgaon 132kV	4271.0	3388.0	2496.0	0.0	0.0
22	Pachpatta 132kV	147959.0	16841.0	161987.0	0.0	0.0
23	Panumbre 33kV	83839.0	59017.0	0.0	0.0	0.0
24	Pishor 132kV	257373.0	59442.0	62087.0	0.0	0.0
25	Pokhari 33kV	40192.0	41393.0	6067.0	0.0	0.0
26	Raimoha 132kV	165176.0	33539.0	0.0	0.0	0.0
27	Sangola 132kV	11615.0	3046.0	13302.0	0.0	0.0
28	Sanmadi 33kV	970291.0	145730.0	0.0	0.0	0.0
29	Satara MIDC 220kV	307745.0	6536.0	224688.0	0.0	0.0

30	Satara Road 132kV	257711.0	59156.0	65100.0	0.0	0.0
31	Savargaon 33kV	255877.0	26296.0	0.0	0.0	0.0
32	Telgaon 132kV	146454.0	24677.0	43172.0	0.0	0.0
33	Tuljapur 220kV	42591.0	12093.0	45955.0	0.0	0.0
34	Wadala 33kV	22179.0	12153.0	1174.0	0.0	0.0
35	Wai 132kV	445503.0	4045.0	113222.0	0.0	0.0
36	Warora 220kV	3008.0	2164.0	2129.0	0.0	0.0
Sub Total (Rs.)		7089347.0	2161096.0	1823698.0	0.0	0.0
Total(c+(f-g) (Rs.)		7089347.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7089347.0				

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.