



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/2020/33/R2

Date: 29-12-2022

RE-DSM Bill for the Week No. 33 Period : 10-08-2020 to 16-08-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 33 Period: 10-08-2020 to 16-08-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 10-08-2020 to 16-08-2020, 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. 33 Period : 10-08-2020 to 16-08-2020.

		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	683681.0	26183.0	453560.0	0.0	0.0
2	Andhralake 100kV	119287.0	43016.0	338166.0	0.0	0.0
3	Bhambarwadi 132kV	21861.0	36584.0	124227.0	0.0	0.0
4	Dafalapur 33kV	164909.0	41156.0	10609.0	0.0	0.0
5	Dahiwadi 132kV	201587.0	79795.0	45837.0	0.0	0.0
6	Dhanora 33kV	2977.0	3128.0	5057.0	0.0	0.0
7	Dhebewadi 33kV	58493.0	687.0	59700.0	0.0	0.0
8	Five Star MIDC 220kV	946.0	1793.0	2702.0	0.0	0.0
9	Gangakhed 132kV	21805.0	39699.0	40273.0	0.0	0.0
10	Jamkhed 33kV	72591.0	36533.0	353.0	0.0	0.0
11	Kadegaon 220kV	31443.0	3841.0	23943.0	0.0	0.0
12	Kale 110kV	273609.0	4261.0	153372.0	0.0	0.0
13	Karajgi 132kV	78561.0	7834.0	63552.0	0.0	0.0
14	Kaythemahankal 132kV	91899.0	2579.0	77594.0	0.0	0.0
15	Kombhalne 132kV	64229.0	58277.0	179277.0	0.0	0.0
16	Kuslamb 33kV	39679.0	20560.0	9585.0	0.0	0.0
17	Mandrup 132kV	20330.0	37020.0	41066.0	0.0	0.0
18	Medha 33kV	822590.0	2647.0	215675.0	0.0	0.0
19	Mendhegiri 220kV	225126.0	167521.0	294557.0	0.0	0.0
20	Mograle 132kV	61557.0	58731.0	65615.0	0.0	0.0
21	Mohol 132kV	6339.0	7349.0	9578.0	0.0	0.0
22	New MIDC Jalgaon 132kV	21070.0	12389.0	267.0	0.0	0.0
23	Pachpatta 132kV	108020.0	5424.0	292414.0	0.0	0.0
24	Panumbre 33kV	0.0	11704.0	0.0	0.0	0.0
25	Pishor 132kV	124623.0	10123.0	100398.0	0.0	0.0
26	Pokhari 33kV	69753.0	27990.0	1419.0	0.0	0.0
27	Sangola 132kV	9423.0	12719.0	8903.0	0.0	0.0
28	Sanmadi 33kV	116445.0	31190.0	13886.0	0.0	0.0
29	Satara MIDC 220kV	1009204.0	12647.0	714536.0	0.0	0.0

30	Satara Road 132kV	707740.0	5362.0	384989.0	0.0	0.0
31	Savargaon 33kV	36528.0	7621.0	15674.0	0.0	0.0
32	Telgaon 132kV	166081.0	114304.0	9829.0	0.0	0.0
33	Tuljapur 220kV	33628.0	15779.0	12261.0	0.0	0.0
34	Wadala 33kV	14097.0	16580.0	3425.0	0.0	0.0
35	Wai 132kV	881957.0	6212.0	375432.0	0.0	0.0
36	Warora 220kV	3386.0	4844.0	2954.0	0.0	0.0
Sub Total (Rs.)		6365454.0	974082.0	4150685.0	0.0	0.0
Total(c+(f-g) (Rs.)		6365454.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		6365454.0				

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.