



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/2021/13/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 13 Period : 22-03-2021 to 28-03-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 13 Period: 22-03-2021 to 28-03-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 13 Period: 22-03-2021 to 28-03-2021, 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. 13 Period : 22-03-2021 to 28-03-2021.

		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	56043.0	405556.0	85998.0	0.0	0.0
2	Andhralake 100kV	85835.0	457862.0	44993.0	0.0	0.0
3	Bhambarwadi 132kV	11662.0	390880.0	20275.0	0.0	0.0
4	Dafalapur 33kV	71516.0	136908.0	2455.0	0.0	0.0
5	Dahiwadi 132kV	22656.0	166002.0	37010.0	0.0	0.0
6	Dhanora 33kV	1439.0	19215.0	0.0	0.0	0.0
7	Dhebewadi 33kV	0.0	52482.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	40.0	9680.0	59.0	0.0	0.0
9	Gangakhed 132kV	16090.0	117902.0	0.0	0.0	0.0
10	Jamkhed 33kV	284.0	69459.0	3532.0	0.0	0.0
11	Kadegaon 220kV	32517.0	136138.0	23522.0	0.0	0.0
12	Kale 110kV	2204.0	93532.0	2849.0	0.0	0.0
13	Karajgi 132kV	14901.0	45873.0	1484.0	0.0	0.0
14	Kaythemahankal 132kV	1937.0	66540.0	3618.0	0.0	0.0
15	Kombhalne 132kV	41010.0	583772.0	3094.0	0.0	0.0
16	Kuslamb 33kV	2429.0	98179.0	4169.0	0.0	0.0
17	Mandrup 132kV	24680.0	130768.0	548.0	0.0	0.0
18	Medha 33kV	0.0	6270.0	0.0	0.0	0.0
19	Mendhegiri 220kV	50726.0	915468.0	115472.0	0.0	0.0
20	Mograle 132kV	90112.0	134457.0	3438.0	0.0	0.0
21	Mohol 132kV	18789.0	26091.0	337.0	0.0	0.0
22	New MIDC Jalgaon 132kV	11544.0	20931.0	595.0	0.0	0.0
23	Pachpatta 132kV	50006.0	375211.0	12716.0	0.0	0.0
24	Panumbre 33kV	254.0	99584.0	9.0	0.0	0.0
25	Pishor 132kV	47002.0	160609.0	21921.0	0.0	0.0
26	Pokhari 33kV	2494.0	61205.0	3157.0	0.0	0.0
27	Sangola 132kV	1717.0	9272.0	173.0	0.0	0.0
28	Sanmadi 33kV	24.0	94124.0	406.0	0.0	0.0
29	Satara MIDC 220kV	2005.0	355851.0	10625.0	0.0	0.0

30	Satara Road 132kV	40795.0	217779.0	51147.0	0.0	0.0
31	Savargaon 33kV	416641.0	389974.0	0.0	0.0	0.0
32	Telgaon 132kV	6290.0	89364.0	6862.0	0.0	0.0
33	Tuljapur 220kV	22123.0	147794.0	356.0	0.0	0.0
34	Wadala 33kV	60727.0	205220.0	0.0	0.0	0.0
35	Wai 132kV	66460.0	69286.0	18167.0	0.0	0.0
36	Warora 220kV	1239.0	9395.0	130.0	0.0	0.0
Sub Total (Rs.)		1274191.0	6368633.0	479117.0	0.0	0.0
Total(c+(f-g) (Rs.)		1274191.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1274191.0				

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.