



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/2021/17/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 17 Period : 19-04-2021 to 25-04-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 17 Period: 19-04-2021 to 25-04-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 19-04-2021 to 25-04-2021, 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. 17 Period : 19-04-2021 to 25-04-2021.

		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	5847.0	186708.0	15066.0	0.0	0.0
2	Andhralake 100kV	17425.0	163002.0	48713.0	0.0	0.0
3	Bhambarwadi 132kV	98.0	188954.0	21328.0	0.0	0.0
4	Dafalapur 33kV	91595.0	62128.0	6841.0	0.0	0.0
5	Dahiwadi 132kV	15811.0	82266.0	21133.0	0.0	0.0
6	Dhanora 33kV	4890.0	6703.0	1.0	0.0	0.0
7	Dhebewadi 33kV	323.0	19883.0	1655.0	0.0	0.0
8	Five Star MIDC 220kV	295.0	1440.0	79.0	0.0	0.0
9	Gangakhed 132kV	44232.0	33630.0	139.0	0.0	0.0
10	Jamkhed 33kV	14833.0	71423.0	1677.0	0.0	0.0
11	Kadegaon 220kV	7129.0	53818.0	5999.0	0.0	0.0
12	Kale 110kV	9797.0	40788.0	9183.0	0.0	0.0
13	Karajgi 132kV	42645.0	17563.0	10581.0	0.0	0.0
14	Kaythemahankal 132kV	3187.0	36307.0	10282.0	0.0	0.0
15	Kombhalne 132kV	30584.0	108760.0	46884.0	0.0	0.0
16	Kuslamb 33kV	58848.0	100935.0	1025.0	0.0	0.0
17	Mandrup 132kV	5287.0	11576.0	9689.0	0.0	0.0
18	Medha 33kV	0.0	3140.0	0.0	0.0	0.0
19	Mendhegiri 220kV	199137.0	502892.0	243980.0	0.0	0.0
20	Mograle 132kV	7990.0	15934.0	4033.0	0.0	0.0
21	Mohol 132kV	1581.0	3263.0	3328.0	0.0	0.0
22	New MIDC Jalgaon 132kV	660.0	5276.0	46.0	0.0	0.0
23	Pachpatta 132kV	11023.0	129938.0	39235.0	0.0	0.0
24	Panumbre 33kV	645.0	55467.0	0.0	0.0	0.0
25	Pishor 132kV	20252.0	35658.0	40098.0	0.0	0.0
26	Pokhari 33kV	35843.0	78425.0	1641.0	0.0	0.0
27	Raimoha 132kV	77818.0	2521.0	10137.0	0.0	0.0
28	Sangola 132kV	2559.0	2266.0	3193.0	0.0	0.0
29	Sanmadi 33kV	2554.0	34871.0	5016.0	0.0	0.0

30	Satara MIDC 220kV	3981.0	164892.0	43107.0	0.0	0.0
31	Satara Road 132kV	2561.0	83123.0	21750.0	0.0	0.0
32	Savargaon 33kV	443787.0	119024.0	0.0	0.0	0.0
33	Telgaon 132kV	39341.0	52212.0	1365.0	0.0	0.0
34	Tuljapur 220kV	22975.0	26521.0	4068.0	0.0	0.0
35	Wadala 33kV	189581.0	81720.0	5.0	0.0	0.0
36	Wai 132kV	1132.0	51860.0	13806.0	0.0	0.0
37	Warora 220kV	1425.0	4614.0	169.0	0.0	0.0
Sub Total (Rs.)		1417671.0	2639501.0	645252.0	0.0	0.0
Total(c+(f-g) (Rs.)		1417671.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1417671.0				

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.