



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/2021/26/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 26 Period : 21-06-2021 to 27-06-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 26 Period: 21-06-2021 to 27-06-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 26 Period: 21-06-2021 to 27-06-2021, 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. 26 Period : 21-06-2021 to 27-06-2021.

		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	28034.0	191941.0	53266.0	0.0	0.0
2	Andhralake 100kV	182676.0	105263.0	381545.0	0.0	0.0
3	Bhambarwadi 132kV	95514.0	298290.0	207.0	0.0	0.0
4	Dafalapur 33kV	323265.0	78486.0	0.0	0.0	0.0
5	Dahiwadi 132kV	67303.0	44519.0	62763.0	0.0	0.0
6	Dhanora 33kV	100192.0	27891.0	0.0	0.0	0.0
7	Five Star MIDC 220kV	1330.0	6866.0	3097.0	0.0	0.0
8	Gangakhed 132kV	21827.0	44355.0	43918.0	0.0	0.0
9	Jamkhed 33kV	355589.0	97209.0	0.0	0.0	0.0
10	Kadegaon 220kV	44453.0	39447.0	56947.0	0.0	0.0
11	Kale 110kV	29452.0	16349.0	62040.0	0.0	0.0
12	Karajgi 132kV	9618.0	49607.0	12825.0	0.0	0.0
13	Kavthemahankal 132kV	11202.0	26169.0	7829.0	0.0	0.0
14	Kombhalne 132kV	179244.0	100075.0	314702.0	0.0	0.0
15	Kuslamb 33kV	33271.0	56606.0	0.0	0.0	0.0
16	Mandrup 132kV	21132.0	24758.0	34321.0	0.0	0.0
17	Medha 33kV	0.0	23090.0	0.0	0.0	0.0
18	Mendhegiri 220kV	177161.0	437810.0	225118.0	0.0	0.0
19	Mograle 132kV	88531.0	59980.0	41738.0	0.0	0.0
20	Mohol 132kV	17299.0	15375.0	12832.0	0.0	0.0
21	New MIDC Jalgaon 132kV	7753.0	10016.0	3065.0	0.0	0.0
22	Pachpatta 132kV	195366.0	56773.0	322805.0	0.0	0.0
23	Panumbre 33kV	15715.0	59411.0	0.0	0.0	0.0
24	Pishor 132kV	110984.0	52531.0	67116.0	0.0	0.0
25	Pokhari 33kV	16525.0	22975.0	3582.0	0.0	0.0
26	Raimoha 132kV	188206.0	83238.0	0.0	0.0	0.0
27	Sangola 132kV	14158.0	22524.0	5055.0	0.0	0.0
28	Sanmadi 33kV	291989.0	102029.0	0.0	0.0	0.0
29	Satara MIDC 220kV	237324.0	20227.0	460871.0	0.0	0.0

30	Satara Road 132kV	156985.0	44630.0	155031.0	0.0	0.0
31	Savargaon 33kV	239769.0	54025.0	0.0	0.0	0.0
32	Telgaon 132kV	186517.0	69310.0	23525.0	0.0	0.0
33	Tuljapur 220kV	65279.0	72446.0	13595.0	0.0	0.0
34	Wadala 33kV	63902.0	48606.0	192.0	0.0	0.0
35	Wai 132kV	388108.0	20264.0	216080.0	0.0	0.0
36	Warora 220kV	4624.0	4299.0	1660.0	0.0	0.0
Sub Total (Rs.)		3970297.0	2487390.0	2585725.0	0.0	0.0
Total(c+(f-g) (Rs.)		3970297.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3970297.0				

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.