



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/2020/47/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 47 Period : 16-11-2020 to 22-11-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 47 Period: 16-11-2020 to 22-11-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 47 Period: 16-11-2020 to 22-11-2020, 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 **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://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.



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/2020/47/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 47 Period : 16-11-2020 to 22-11-2020.

		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	4164.0	210098.0	32346.0	0.0	0.0
2	Andhralake 100kV	1670.0	340803.0	15523.0	0.0	0.0
3	Bhambarwadi 132kV	13977.0	216298.0	12680.0	0.0	0.0
4	Dafalapur 33kV	30450.0	68750.0	2689.0	0.0	0.0
5	Dahiwadi 132kV	1182.0	126950.0	2427.0	0.0	0.0
6	Dhanora 33kV	3689.0	8881.0	852.0	0.0	0.0
7	Dhebewadi 33kV	105.0	23807.0	845.0	0.0	0.0
8	Five Star MIDC 220kV	541.0	6431.0	478.0	0.0	0.0
9	Gangakhed 132kV	15489.0	31280.0	10941.0	0.0	0.0
10	Jamkhed 33kV	6202.0	73329.0	524.0	0.0	0.0
11	Kadegaon 220kV	5344.0	71113.0	12359.0	0.0	0.0
12	Kale 110kV	8346.0	17345.0	12149.0	0.0	0.0
13	Karajgi 132kV	25095.0	17035.0	6990.0	0.0	0.0
14	Kaythemahankal 132kV	700.0	32274.0	2375.0	0.0	0.0
15	Kombhalne 132kV	12511.0	254322.0	990.0	0.0	0.0
16	Kuslamb 33kV	1268.0	53510.0	904.0	0.0	0.0
17	Mandrup 132kV	9746.0	22991.0	11948.0	0.0	0.0
18	Medha 33kV	120970.0	635.0	19566.0	0.0	0.0
19	Mendhegiri 220kV	32804.0	639556.0	4684.0	0.0	0.0
20	Mograle 132kV	76071.0	102245.0	19392.0	0.0	0.0
21	Mohol 132kV	10893.0	5620.0	3490.0	0.0	0.0
22	Pachpatta 132kV	6064.0	197706.0	10850.0	0.0	0.0
23	Panumbre 33kV	25.0	56410.0	0.0	0.0	0.0
24	Pishor 132kV	2904.0	81504.0	6146.0	0.0	0.0
25	Pokhari 33kV	3775.0	42591.0	1145.0	0.0	0.0
26	Sangola 132kV	1674.0	7749.0	3047.0	0.0	0.0
27	Sanmadi 33kV	22622.0	68040.0	436.0	0.0	0.0
28	Satara MIDC 220kV	325.0	183053.0	18491.0	0.0	0.0
29	Satara Road 132kV	8988.0	88366.0	22377.0	0.0	0.0
30	Savargaon 33kV	93169.0	14508.0	7240.0	0.0	0.0

31	Telgaon 132kV	102846.0	119339.0	1115.0	0.0	0.0
32	Tuljapur 220kV	7595.0	22546.0	2833.0	0.0	0.0
33	Wadala 33kV	72980.0	66558.0	74.0	0.0	0.0
34	Wai 132kV	55475.0	50484.0	24156.0	0.0	0.0
35	Warora 220kV	1345.0	4053.0	683.0	0.0	0.0
Sub Total (Rs.)		761004.0	3326180.0	272745.0	0.0	0.0
Total(c+(f-g) (Rs.)		761004.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		761004.0				

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.