



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/2021/22/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 22 Period : 24-05-2021 to 30-05-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 22 Period: 24-05-2021 to 30-05-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 22 Period: 24-05-2021 to 30-05-2021, 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. 22 Period : 24-05-2021 to 30-05-2021.

		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	9910.0	162805.0	27993.0	0.0	0.0
2	Andhralake 100kV	242357.0	89784.0	355747.0	0.0	0.0
3	Bhambarwadi 132kV	109838.0	359765.0	58.0	0.0	0.0
4	Dafalapur 33kV	324784.0	93267.0	0.0	0.0	0.0
5	Dahiwadi 132kV	100224.0	48634.0	88631.0	0.0	0.0
6	Dhanora 33kV	127111.0	70630.0	0.0	0.0	0.0
7	Five Star MIDC 220kV	1746.0	8110.0	1988.0	0.0	0.0
8	Gangakhed 132kV	15081.0	37069.0	43860.0	0.0	0.0
9	Jamkhed 33kV	395374.0	108553.0	0.0	0.0	0.0
10	Kadegaon 220kV	107189.0	26599.0	54463.0	0.0	0.0
11	Kale 110kV	37098.0	11325.0	61756.0	0.0	0.0
12	Karajgi 132kV	23619.0	23684.0	16092.0	0.0	0.0
13	Kavthemahankal 132kV	38535.0	33452.0	27700.0	0.0	0.0
14	Kombhalne 132kV	163100.0	309126.0	214225.0	0.0	0.0
15	Kuslamb 33kV	69080.0	60616.0	0.0	0.0	0.0
16	Mandrup 132kV	18823.0	42242.0	23195.0	0.0	0.0
17	Medha 33kV	0.0	2882.0	0.0	0.0	0.0
18	Mendhegiri 220kV	302807.0	548008.0	318169.0	0.0	0.0
19	Mograle 132kV	79195.0	59722.0	32448.0	0.0	0.0
20	Mohol 132kV	10654.0	10408.0	5938.0	0.0	0.0
21	New MIDC Jalgaon 132kV	12446.0	19619.0	681.0	0.0	0.0
22	Pachpatta 132kV	76190.0	50646.0	231530.0	0.0	0.0
23	Panumbre 33kV	39263.0	82561.0	0.0	0.0	0.0
24	Pishor 132kV	81999.0	91101.0	50065.0	0.0	0.0
25	Pokhari 33kV	35147.0	32565.0	623.0	0.0	0.0
26	Raimoha 132kV	265566.0	227877.0	0.0	0.0	0.0
27	Sangola 132kV	11636.0	14314.0	4808.0	0.0	0.0
28	Sanmadi 33kV	265890.0	109249.0	0.0	0.0	0.0
29	Satara MIDC 220kV	184046.0	53387.0	225355.0	0.0	0.0

30	Satara Road 132kV	105753.0	25883.0	133137.0	0.0	0.0
31	Savargaon 33kV	366231.0	173815.0	0.0	0.0	0.0
32	Telgaon 132kV	64129.0	65281.0	34809.0	0.0	0.0
33	Tuljapur 220kV	39617.0	36992.0	10439.0	0.0	0.0
34	Wadala 33kV	53523.0	97687.0	55.0	0.0	0.0
35	Wai 132kV	165346.0	25017.0	87707.0	0.0	0.0
36	Warora 220kV	4093.0	6110.0	1596.0	0.0	0.0
Sub Total (Rs.)		3947400.0	3218785.0	2053068.0	0.0	0.0
Total(c+(f-g) (Rs.)		3947400.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3947400.0				

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.