

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/2020/14/R1

Date: 08-06-2023

DE DOMENUE

RE-DSM Bill for the Week No. 14 Period: 30-03-2020 to 05-04-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 30-03-2020 to 05-04-2020.

Dear Sir/Madam.

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 30-03-2020 to 05-04-2020, 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 **18-06-2023** (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,

Anjana Tulsidas Thakkar Superintending Engineer (EA) MSLDC, Kalwa

Mailing List:

QCA Name: MSEDCL

QCA Address: Prakashgad, Bandra (E), Mumbai 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

Date: 08-06-2023

Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin $-\,400\,708$.

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RE-DSM Bill for the Week No. 14 Period: 30-03-2020 to 05-04-2020.

(a)	Station (b)	(c)	(d)	Pool (e)	(f)	Pool (g)
1	MSEDCL					
1	Jamsande 33kV	12179.0	13526.0	892.0	0.0	0.0
	Sub Total (Rs.)	12179.0	13526.0	892.0	0.0	0.0
	Total(c+(f-g) (Rs.)					12179.0
	Delayed Payment Charges (1.25%) (Rs.)					0.0

Net Total Payable (Rs.) 12179.0

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.