



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/2021/31/R2

Date: 02-02-2024

RE-DSM Bill for the Week No. 31 Period : 26-07-2021 to 01-08-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 31 Period: 26-07-2021 to 01-08-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 31 Period: 26-07-2021 to 01-08-2021, 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 **12-02-2024** (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,

Anjana Tulsidas Thakkar
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_RECONNECT

QCA Address : Kodihalli, Bangalore 560008

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

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RE-DSM Bill for the Week No. 31 Period : 26-07-2021 to 01-08-2021.

		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	184817.0	70394.0	47475.0	0.0	0.0
2	Andhralake 100kV	111713.0	47523.0	227919.0	0.0	0.0
3	Bhambarwadi 132kV	111697.0	32024.0	150430.0	0.0	0.0
4	Dafalapur 33kV	290620.0	38974.0	0.0	0.0	0.0
5	Dahiwadi 132kV	112569.0	8655.0	95801.0	0.0	0.0
6	Dhanora 33kV	6459.0	1032.0	1254.0	0.0	0.0
7	Dhebewadi 33kV	1025.0	5996.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	360499.0	573.0	3975.0	0.0	0.0
9	Gangakhed 132kV	64414.0	7044.0	25684.0	0.0	0.0
10	Jamkhed 33kV	1076471.0	87457.0	0.0	0.0	0.0
11	Kadegaon 220kV	34946.0	7100.0	39140.0	0.0	0.0
12	Kale 110kV	286128.0	2339.0	103871.0	0.0	0.0
13	Karajgi 132kV	28442.0	3964.0	31652.0	0.0	0.0
14	Kaythemahankal 132kV	51109.0	11257.0	39944.0	0.0	0.0
15	Khanapur 220kV	447960.0	132263.0	61915.0	0.0	0.0
16	Kombhalne 132kV	966847.0	741.0	363868.0	0.0	0.0
17	Kuslamb 33kV	4569.0	10448.0	4851.0	0.0	0.0
18	Mandrup 132kV	27221.0	4789.0	26089.0	0.0	0.0
19	Medha 33kV	717.0	7044.0	0.0	0.0	0.0
20	Mendhegiri 220kV	73099.0	179499.0	234627.0	0.0	0.0
21	Mograle 132kV	69194.0	19772.0	30039.0	0.0	0.0
22	Mohol 132kV	27886.0	1981.0	11619.0	0.0	0.0
23	New MIDC Jalgaon 132kV	4426.0	1321.0	870.0	0.0	0.0
24	Pachpatta 132kV	143990.0	9017.0	190835.0	0.0	0.0
25	Panumbre 33kV	57460.0	22997.0	0.0	0.0	0.0
26	Pishor 132kV	126861.0	8256.0	90855.0	0.0	0.0
27	Pokhari 33kV	640868.0	59616.0	0.0	0.0	0.0
28	Raimoha 132kV	41959.0	4054.0	11614.0	0.0	0.0
29	Sangola 132kV	9432.0	1526.0	9931.0	0.0	0.0

30	Sanmadi 33kV	140228.0	41531.0	851.0	0.0	0.0
31	Satara MIDC 220kV	854561.0	2122.0	472082.0	0.0	0.0
32	Satara Road 132kV	170280.0	39095.0	89132.0	0.0	0.0
33	Savargaon 33kV	202829.0	8124.0	0.0	0.0	0.0
34	Telgaon 132kV	196376.0	18929.0	26551.0	0.0	0.0
35	Tuljapur 220kV	186891.0	16627.0	7864.0	0.0	0.0
36	Wadala 33kV	44244.0	5706.0	150.0	0.0	0.0
37	Wai 132kV	1218582.0	744.0	244015.0	0.0	0.0
38	Warora 220kV	5412.0	645.0	1731.0	0.0	0.0
Sub Total (Rs.)		8382801.0	921179.0	2646634.0	0.0	0.0
Total(c+(f-g) (Rs.)		8382801.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8382801.0				

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.