



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/2021/36/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 36 Period : 30-08-2021 to 05-09-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 36 Period: 30-08-2021 to 05-09-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 36 Period: 30-08-2021 to 05-09-2021, 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 **05-08-2023** (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 : 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. 36 Period : 30-08-2021 to 05-09-2021.

		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	25966.0	258175.0	38830.0	0.0	0.0
2	Andhralake 100kV	30255.0	318297.0	112989.0	0.0	0.0
3	Bhambarwadi 132kV	45114.0	122196.0	115564.0	0.0	0.0
4	Dafalapur 33kV	81964.0	106421.0	11138.0	0.0	0.0
5	Dahiwadi 132kV	47072.0	46779.0	33419.0	0.0	0.0
6	Dhanora 33kV	10558.0	15571.0	454.0	0.0	0.0
7	Dhebewadi 33kV	0.0	25274.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	5631.0	7504.0	935.0	0.0	0.0
9	Gangakhed 132kV	89925.0	91809.0	6003.0	0.0	0.0
10	Jamkhed 33kV	76961.0	123015.0	0.0	0.0	0.0
11	Kadegaon 220kV	33664.0	48591.0	19595.0	0.0	0.0
12	Kale 110kV	20567.0	16438.0	22612.0	0.0	0.0
13	Karajgi 132kV	33517.0	46355.0	5529.0	0.0	0.0
14	Kaythemahankal 132kV	23262.0	53595.0	10860.0	0.0	0.0
15	Khanapur 220kV	175657.0	275936.0	170354.0	0.0	0.0
16	Kombhalne 132kV	223516.0	90375.0	96086.0	0.0	0.0
17	Kuslamb 33kV	90.0	45355.0	1018.0	0.0	0.0
18	Mandrup 132kV	41657.0	36185.0	21162.0	0.0	0.0
19	Medha 33kV	0.0	37643.0	0.0	0.0	0.0
20	Mendhegiri 220kV	144284.0	368860.0	141491.0	0.0	0.0
21	Mograle 132kV	84024.0	73750.0	16233.0	0.0	0.0
22	Mohol 132kV	31753.0	20634.0	5360.0	0.0	0.0
23	New MIDC Jalgaon 132kV	13208.0	21057.0	8.0	0.0	0.0
24	Pachpatta 132kV	32283.0	341950.0	10252.0	0.0	0.0
25	Panumbre 33kV	3587.0	85572.0	0.0	0.0	0.0
26	Pokhari 33kV	14033.0	75622.0	0.0	0.0	0.0
27	Raimoha 132kV	457205.0	164859.0	0.0	0.0	0.0
28	Sangola 132kV	15902.0	16574.0	2771.0	0.0	0.0
29	Sanmadi 33kV	23921.0	47471.0	14865.0	0.0	0.0

30	Satara MIDC 220kV	53992.0	20879.0	169291.0	0.0	0.0
31	Satara Road 132kV	51173.0	80627.0	48075.0	0.0	0.0
32	Savargaon 33kV	243272.0	81528.0	1.0	0.0	0.0
33	Telgaon 132kV	199750.0	175115.0	710.0	0.0	0.0
34	Tuljapur 220kV	52929.0	92343.0	842.0	0.0	0.0
35	Wadala 33kV	60687.0	52404.0	1.0	0.0	0.0
36	Wai 132kV	224250.0	2578.0	71490.0	0.0	0.0
37	Warora 220kV	16864.0	7362.0	1276.0	0.0	0.0
Sub Total (Rs.)		2688493.0	3494699.0	1149214.0	0.0	0.0
Total(c+(f-g) (Rs.)		2688493.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2688493.0				

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.