



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/2021/40/R2

Date: 26-07-2023

RE-DSM Bill for the Week No. 40 Period : 27-09-2021 to 03-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 40 Period: 27-09-2021 to 03-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 40 Period: 27-09-2021 to 03-10-2021, 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. 40 Period : 27-09-2021 to 03-10-2021.

		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	8476.0	219246.0	28563.0	0.0	0.0
2	Andhralake 100kV	23521.0	527170.0	60802.0	0.0	0.0
3	Bhambarwadi 132kV	7653.0	166471.0	52922.0	0.0	0.0
4	Dafalapur 33kV	36638.0	69080.0	3906.0	0.0	0.0
5	Dahiwadi 132kV	40200.0	90886.0	39381.0	0.0	0.0
6	Dhanora 33kV	9175.0	8563.0	436.0	0.0	0.0
7	Dhebewadi 33kV	0.0	24468.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	1856.0	7615.0	708.0	0.0	0.0
9	Gangakhed 132kV	32672.0	31943.0	4981.0	0.0	0.0
10	Jamkhed 33kV	104967.0	71669.0	0.0	0.0	0.0
11	Kadegaon 220kV	23637.0	60563.0	24000.0	0.0	0.0
12	Kale 110kV	24918.0	43216.0	37946.0	0.0	0.0
13	Karajgi 132kV	53081.0	9571.0	20069.0	0.0	0.0
14	Kaythemahankal 132kV	25285.0	40736.0	14120.0	0.0	0.0
15	Khanapur 220kV	51894.0	297621.0	98962.0	0.0	0.0
16	Kombhalne 132kV	54039.0	295932.0	41794.0	0.0	0.0
17	Kuslamb 33kV	939.0	70779.0	2365.0	0.0	0.0
18	Mandrup 132kV	32039.0	35283.0	14995.0	0.0	0.0
19	Mendhegiri 220kV	75934.0	515500.0	183373.0	0.0	0.0
20	Mograle 132kV	121286.0	58835.0	23508.0	0.0	0.0
21	Mohol 132kV	18069.0	9018.0	4741.0	0.0	0.0
22	New MIDC Jalgaon 132kV	45994.0	23251.0	0.0	0.0	0.0
23	Pachpatta 132kV	799.0	226838.0	62664.0	0.0	0.0
24	Panumbre 33kV	1347.0	69401.0	0.0	0.0	0.0
25	Pishor 132kV	46798.0	116031.0	28145.0	0.0	0.0
26	Pokhari 33kV	12750.0	53447.0	0.0	0.0	0.0
27	Raimoha 132kV	421484.0	124490.0	0.0	0.0	0.0
28	Sangola 132kV	9784.0	7108.0	6846.0	0.0	0.0
29	Sanmadi 33kV	7260.0	59564.0	11404.0	0.0	0.0

30	Satara MIDC 220kV	29237.0	309158.0	24851.0	0.0	0.0
31	Satara Road 132kV	59051.0	90883.0	69923.0	0.0	0.0
32	Savargaon 33kV	274956.0	72991.0	2.0	0.0	0.0
33	Telgaon 132kV	159439.0	130264.0	2088.0	0.0	0.0
34	Tuljapur 220kV	77231.0	43552.0	10723.0	0.0	0.0
35	Wadala 33kV	66641.0	44861.0	170.0	0.0	0.0
36	Wai 132kV	65991.0	39567.0	31684.0	0.0	0.0
37	Warora 220kV	13481.0	6963.0	2405.0	0.0	0.0
Sub Total (Rs.)		2038522.0	4072534.0	908477.0	0.0	0.0
Total(c+(f-g) (Rs.)		2038522.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2038522.0				

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.