



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/2021/45/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 45 Period : 01-11-2021 to 07-11-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 45 Period: 01-11-2021 to 07-11-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 45 Period: 01-11-2021 to 07-11-2021, 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://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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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/2021/45/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 45 Period : 01-11-2021 to 07-11-2021.

		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	14582.0	94883.0	51423.0	0.0	0.0
2	Andhralake 100kV	49949.0	209289.0	51555.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	101046.0	10742.0	0.0	0.0
4	Dafalapur 33kV	5776.0	39730.0	3496.0	0.0	0.0
5	Dahiwadi 132kV	285.0	75746.0	12102.0	0.0	0.0
6	Dhanora 33kV	2059.0	4480.0	213.0	0.0	0.0
7	Dhebewadi 33kV	0.0	21887.0	184.0	0.0	0.0
8	Dhorala 33kV	0.0	0.0	0.0	0.0	0.0
9	Five Star MIDC 220kV	294.0	3143.0	412.0	0.0	0.0
10	Gangakhed 132kV	2368.0	13434.0	9736.0	0.0	0.0
11	Jalkot 220kV	14865.0	11788.0	1133.0	0.0	0.0
12	Jamkhed 33kV	8405.0	41811.0	256.0	0.0	0.0
13	Kadegaon 220kV	10480.0	36538.0	14630.0	0.0	0.0
14	Kale 110kV	797.0	30171.0	4022.0	0.0	0.0
15	Karajgi 132kV	51279.0	19337.0	8809.0	0.0	0.0
16	Kavthemahankal 132kV	0.0	22125.0	888.0	0.0	0.0
17	Khanapur 220kV	0.0	140118.0	24323.0	0.0	0.0
18	Kombhalne 132kV	4124.0	251302.0	1119.0	0.0	0.0
19	Kuslamb 33kV	0.0	38072.0	131.0	0.0	0.0
20	Mandrup 132kV	59171.0	5163.0	16725.0	0.0	0.0
21	Medha 33kV	87444.0	18896.0	8587.0	0.0	0.0
22	Mendhegiri 220kV	11838.0	234725.0	74937.0	0.0	0.0
23	Mograle 132kV	33869.0	73716.0	10158.0	0.0	0.0
24	Mohol 132kV	6398.0	6869.0	3176.0	0.0	0.0
25	New MIDC Jalgaon 132kV	101430.0	44168.0	0.0	0.0	0.0
26	Pachpatta 132kV	81756.0	80941.0	51748.0	0.0	0.0
27	Panumbre 33kV	31.0	49809.0	0.0	0.0	0.0
28	Pishor 132kV	7402.0	36308.0	2598.0	0.0	0.0
29	Pokhari 33kV	3475.0	14739.0	6369.0	0.0	0.0

30	Raimoha 132kV	672638.0	199586.0	0.0	0.0	0.0
31	Sangola 132kV	5320.0	3076.0	4252.0	0.0	0.0
32	Sanmadi 33kV	239.0	30611.0	2075.0	0.0	0.0
33	Satara MIDC 220kV	128239.0	357226.0	4320.0	0.0	0.0
34	Satara Road 132kV	28594.0	33473.0	35918.0	0.0	0.0
35	Savargaon 33kV	348134.0	101156.0	12.0	0.0	0.0
36	Telgaon 132kV	19237.0	56882.0	3427.0	0.0	0.0
37	Tuljapur 220kV	18107.0	23596.0	6536.0	0.0	0.0
38	Wadala 33kV	48900.0	43876.0	195.0	0.0	0.0
39	Wai 132kV	20678.0	13104.0	19475.0	0.0	0.0
40	Warora 220kV	1899.0	3009.0	585.0	0.0	0.0
Sub Total (Rs.)		1850062.0	2585829.0	446267.0	0.0	0.0
Total(c+(f-g) (Rs.)		1850062.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1850062.0				

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.