



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/2021/28/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 28 Period : 05-07-2021 to 11-07-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 28 Period: 05-07-2021 to 11-07-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 28 Period: 05-07-2021 to 11-07-2021, 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. 28 Period : 05-07-2021 to 11-07-2021.

		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	2645.0	196362.0	2416.0	0.0	0.0
2	Andhralake 100kV	9350.0	157341.0	57841.0	0.0	0.0
3	Bhambarwadi 132kV	9939.0	129882.0	58422.0	0.0	0.0
4	Dafalapur 33kV	41263.0	37509.0	7799.0	0.0	0.0
5	Dahiwadi 132kV	9322.0	90204.0	13289.0	0.0	0.0
6	Dhanora 33kV	15257.0	8997.0	171.0	0.0	0.0
7	Dhebewadi 33kV	95.0	13300.0	6586.0	0.0	0.0
8	Five Star MIDC 220kV	1020.0	3481.0	1190.0	0.0	0.0
9	Gangakhed 132kV	83602.0	72198.0	0.0	0.0	0.0
10	Jamkhed 33kV	23177.0	56578.0	20.0	0.0	0.0
11	Kadegaon 220kV	4236.0	58951.0	9377.0	0.0	0.0
12	Kale 110kV	5560.0	35842.0	19584.0	0.0	0.0
13	Karajgi 132kV	57829.0	47465.0	4621.0	0.0	0.0
14	Kaythemahankal 132kV	7749.0	18893.0	13691.0	0.0	0.0
15	Khanapur 220kV	97774.0	202181.0	115412.0	0.0	0.0
16	Kombhalne 132kV	135458.0	173520.0	71318.0	0.0	0.0
17	Kuslamb 33kV	7643.0	44448.0	2682.0	0.0	0.0
18	Mandrup 132kV	89603.0	37721.0	4004.0	0.0	0.0
19	Medha 33kV	100663.0	3557.0	50446.0	0.0	0.0
20	Mendhegiri 220kV	191087.0	322823.0	189105.0	0.0	0.0
21	Mograle 132kV	185228.0	62823.0	10904.0	0.0	0.0
22	Mohol 132kV	25099.0	5950.0	90.0	0.0	0.0
23	New MIDC Jalgaon 132kV	2151.0	8646.0	132.0	0.0	0.0
24	Pachpatta 132kV	7048.0	53620.0	49770.0	0.0	0.0
25	Panumbre 33kV	11.0	39993.0	0.0	0.0	0.0
26	Pishor 132kV	47198.0	65175.0	6277.0	0.0	0.0
27	Pokhari 33kV	2274.0	37562.0	15.0	0.0	0.0
28	Raimoha 132kV	472976.0	105676.0	0.0	0.0	0.0
29	Sangola 132kV	12862.0	8824.0	20.0	0.0	0.0

30	Sanmadi 33kV	14747.0	35438.0	6890.0	0.0	0.0
31	Satara MIDC 220kV	2347.0	106161.0	103186.0	0.0	0.0
32	Satara Road 132kV	15974.0	78200.0	29660.0	0.0	0.0
33	Savargaon 33kV	277984.0	73120.0	0.0	0.0	0.0
34	Telgaon 132kV	294752.0	55983.0	308.0	0.0	0.0
35	Tuljapur 220kV	290006.0	137713.0	0.0	0.0	0.0
36	Wadala 33kV	65901.0	47409.0	0.0	0.0	0.0
37	Wai 132kV	32010.0	18117.0	56644.0	0.0	0.0
38	Warora 220kV	9312.0	5195.0	93.0	0.0	0.0
Sub Total (Rs.)		2651152.0	2656858.0	891963.0	0.0	0.0
Total(c+(f-g) (Rs.)		2651152.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2651152.0				

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.