



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/2021/32/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 32 Period : 02-08-2021 to 08-08-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 32 Period: 02-08-2021 to 08-08-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 02-08-2021 to 08-08-2021, 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 **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.

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

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RE-DSM Bill for the Week No. 32 Period : 02-08-2021 to 08-08-2021.

		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	65690.0	268734.0	93699.0	0.0	0.0
2	Andhralake 100kV	74339.0	39664.0	449324.0	0.0	0.0
3	Bhambarwadi 132kV	62070.0	88216.0	230531.0	0.0	0.0
4	Dafalapur 33kV	160170.0	82032.0	4569.0	0.0	0.0
5	Dahiwadi 132kV	76065.0	92900.0	165904.0	0.0	0.0
6	Dhanora 33kV	9897.0	2149.0	1344.0	0.0	0.0
7	Dhebewadi 33kV	0.0	15196.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	3123.0	2130.0	2316.0	0.0	0.0
9	Gangakhed 132kV	42987.0	35749.0	21733.0	0.0	0.0
10	Jamkhed 33kV	586915.0	170099.0	0.0	0.0	0.0
11	Kadegaon 220kV	56907.0	97308.0	80609.0	0.0	0.0
12	Kale 110kV	191305.0	39409.0	193530.0	0.0	0.0
13	Karajgi 132kV	25133.0	7538.0	22720.0	0.0	0.0
14	Kavthemahankal 132kV	19639.0	57344.0	30952.0	0.0	0.0
15	Khanapur 220kV	183694.0	468916.0	573711.0	0.0	0.0
16	Kombhalne 132kV	520156.0	101800.0	592522.0	0.0	0.0
17	Kuslamb 33kV	5200.0	35986.0	18620.0	0.0	0.0
18	Mandrup 132kV	27779.0	20962.0	25957.0	0.0	0.0
19	Medha 33kV	0.0	26540.0	0.0	0.0	0.0
20	Mendhegiri 220kV	105889.0	496986.0	397622.0	0.0	0.0
21	Mograle 132kV	114951.0	12586.0	15407.0	0.0	0.0
22	Mohol 132kV	18701.0	542.0	14010.0	0.0	0.0
23	New MIDC Jalgaon 132kV	7471.0	2467.0	846.0	0.0	0.0
24	Pachpatta 132kV	22329.0	12629.0	339984.0	0.0	0.0
25	Panumbre 33kV	60386.0	78330.0	0.0	0.0	0.0
26	Pishor 132kV	54304.0	48792.0	103166.0	0.0	0.0
27	Pokhari 33kV	135251.0	47792.0	1691.0	0.0	0.0
28	Raimoha 132kV	564517.0	75418.0	0.0	0.0	0.0
29	Sangola 132kV	12095.0	3224.0	5716.0	0.0	0.0

30	Sanmadi 33kV	89049.0	76343.0	27451.0	0.0	0.0
31	Satara MIDC 220kV	586870.0	33014.0	877658.0	0.0	0.0
32	Satara Road 132kV	310674.0	26146.0	431398.0	0.0	0.0
33	Savargaon 33kV	239781.0	40180.0	15.0	0.0	0.0
34	Telgaon 132kV	274233.0	66945.0	25377.0	0.0	0.0
35	Tuljapur 220kV	173453.0	71017.0	1220.0	0.0	0.0
36	Wadala 33kV	42824.0	24216.0	1555.0	0.0	0.0
37	Wai 132kV	881338.0	4339.0	447205.0	0.0	0.0
38	Warora 220kV	8063.0	1601.0	2590.0	0.0	0.0
Sub Total (Rs.)		5813248.0	2775239.0	5200952.0	0.0	0.0
Total(c+(f-g) (Rs.)						5813248.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						5813248.0

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.