



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/2021/41/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 41 Period : 04-10-2021 to 10-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 41 Period: 04-10-2021 to 10-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 41 Period: 04-10-2021 to 10-10-2021, 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://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/2021/41/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 41 Period : 04-10-2021 to 10-10-2021.

		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	49402.0	464922.0	119677.0	0.0	0.0
2	Andhralake 100kV	31700.0	863483.0	34696.0	0.0	0.0
3	Bhambarwadi 132kV	6240.0	328768.0	81507.0	0.0	0.0
4	Dafalapur 33kV	3727.0	91018.0	7195.0	0.0	0.0
5	Dahiwadi 132kV	13429.0	209627.0	49211.0	0.0	0.0
6	Dhanora 33kV	14450.0	10196.0	1848.0	0.0	0.0
7	Dhebewadi 33kV	0.0	52302.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	2836.0	10324.0	1052.0	0.0	0.0
9	Gangakhed 132kV	32869.0	29007.0	32210.0	0.0	0.0
10	Jamkhed 33kV	54.0	54158.0	503.0	0.0	0.0
11	Kadegaon 220kV	39923.0	117847.0	43737.0	0.0	0.0
12	Kale 110kV	1323.0	106120.0	10222.0	0.0	0.0
13	Karajgi 132kV	156738.0	52941.0	65309.0	0.0	0.0
14	Kaythemahankal 132kV	25104.0	71583.0	23098.0	0.0	0.0
15	Khanapur 220kV	40885.0	645114.0	203253.0	0.0	0.0
16	Kombhalne 132kV	42078.0	491955.0	0.0	0.0	0.0
17	Kuslamb 33kV	0.0	108629.0	657.0	0.0	0.0
18	Mandrup 132kV	50434.0	44219.0	31896.0	0.0	0.0
19	Mendhegiri 220kV	101308.0	979938.0	270899.0	0.0	0.0
20	Mograle 132kV	65710.0	64482.0	22679.0	0.0	0.0
21	Mohol 132kV	27515.0	20256.0	8444.0	0.0	0.0
22	New MIDC Jalgaon 132kV	68716.0	29914.0	0.0	0.0	0.0
23	Pachpatta 132kV	23143.0	525834.0	14379.0	0.0	0.0
24	Panumbre 33kV	985.0	112444.0	0.0	0.0	0.0
25	Pishor 132kV	40843.0	171071.0	5.0	0.0	0.0
26	Pokhari 33kV	76.0	45635.0	548.0	0.0	0.0
27	Raimoha 132kV	562498.0	123940.0	0.0	0.0	0.0
28	Sangola 132kV	13173.0	5347.0	4483.0	0.0	0.0
29	Sanmadi 33kV	3325.0	98805.0	7523.0	0.0	0.0

30	Satara MIDC 220kV	34742.0	510964.0	33249.0	0.0	0.0
31	Satara Road 132kV	83091.0	230517.0	48614.0	0.0	0.0
32	Savargaon 33kV	280626.0	72877.0	0.0	0.0	0.0
33	Telgaon 132kV	103584.0	124211.0	17445.0	0.0	0.0
34	Tuljapur 220kV	113791.0	74533.0	25368.0	0.0	0.0
35	Wadala 33kV	67088.0	55962.0	162.0	0.0	0.0
36	Wai 132kV	55940.0	88226.0	63461.0	0.0	0.0
37	Warora 220kV	1457.0	2857.0	1514.0	0.0	0.0
Sub Total (Rs.)		2158803.0	7090026.0	1224844.0	0.0	0.0
Total(c+(f-g) (Rs.)		2158803.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2158803.0				

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.