



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/2021/46/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 46 Period : 08-11-2021 to 14-11-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 46 Period: 08-11-2021 to 14-11-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 46 Period: 08-11-2021 to 14-11-2021, 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.



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RE-DSM Bill for the Week No. 46 Period : 08-11-2021 to 14-11-2021.

		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	100765.0	124898.0	444914.0	0.0	0.0
2	Andhralake 100kV	573821.0	343413.0	560329.0	0.0	0.0
3	Bhambarwadi 132kV	9042.0	95406.0	161184.0	0.0	0.0
4	Dafalapur 33kV	26071.0	24181.0	5722.0	0.0	0.0
5	Dahiwadi 132kV	15448.0	33680.0	86675.0	0.0	0.0
6	Dhanora 33kV	4796.0	5936.0	177.0	0.0	0.0
7	Dhebewadi 33kV	0.0	13694.0	56.0	0.0	0.0
8	Dhorala 33kV	0.0	0.0	202.0	0.0	0.0
9	Five Star MIDC 220kV	503.0	6786.0	818.0	0.0	0.0
10	Gangakhed 132kV	19483.0	77980.0	29891.0	0.0	0.0
11	Jalkot 220kV	12834.0	14897.0	4964.0	0.0	0.0
12	Jamkhed 33kV	50180.0	49076.0	1867.0	0.0	0.0
13	Kadegaon 220kV	51084.0	32748.0	130211.0	0.0	0.0
14	Kale 110kV	4228.0	21309.0	40898.0	0.0	0.0
15	Karajgi 132kV	12179.0	38813.0	14998.0	0.0	0.0
16	Kavthemahankal 132kV	586.0	17870.0	14500.0	0.0	0.0
17	Khanapur 220kV	43689.0	170228.0	392402.0	0.0	0.0
18	Kombhalne 132kV	64088.0	115102.0	73364.0	0.0	0.0
19	Kuslamb 33kV	33.0	17210.0	16718.0	0.0	0.0
20	Mandrup 132kV	23660.0	20151.0	51279.0	0.0	0.0
21	Medha 33kV	160093.0	18610.0	107844.0	0.0	0.0
22	Mendhegiri 220kV	140281.0	217039.0	656727.0	0.0	0.0
23	Mograle 132kV	44441.0	63119.0	26711.0	0.0	0.0
24	Mohol 132kV	4909.0	5029.0	8808.0	0.0	0.0
25	New MIDC Jalgaon 132kV	94756.0	45609.0	0.0	0.0	0.0
26	Pachpatta 132kV	375376.0	51432.0	631113.0	0.0	0.0
27	Panumbre 33kV	2644.0	39705.0	0.0	0.0	0.0
28	Pishor 132kV	26167.0	32715.0	92315.0	0.0	0.0
29	Pokhari 33kV	3256.0	7236.0	21219.0	0.0	0.0

30	Raimoha 132kV	713650.0	217860.0	0.0	0.0	0.0
31	Sangola 132kV	22176.0	17100.0	12935.0	0.0	0.0
32	Sanmadi 33kV	839.0	23300.0	15519.0	0.0	0.0
33	Satara MIDC 220kV	96430.0	274674.0	38247.0	0.0	0.0
34	Satara Road 132kV	109214.0	44678.0	270692.0	0.0	0.0
35	Savargaon 33kV	311837.0	95465.0	68.0	0.0	0.0
36	Telgaon 132kV	52696.0	109045.0	11012.0	0.0	0.0
37	Tuljapur 220kV	45172.0	63317.0	31516.0	0.0	0.0
38	Wadala 33kV	39533.0	44452.0	3359.0	0.0	0.0
39	Wai 132kV	70841.0	15189.0	148763.0	0.0	0.0
40	Warora 220kV	3091.0	4475.0	3028.0	0.0	0.0
Sub Total (Rs.)		3329892.0	2613427.0	4111045.0	0.0	0.0
Total(c+(f-g) (Rs.)		3329892.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3329892.0				

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.