



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/2021/29/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 29 Period : 12-07-2021 to 18-07-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 29 Period: 12-07-2021 to 18-07-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 29 Period: 12-07-2021 to 18-07-2021, 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 **12-02-2024** (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. 29 Period : 12-07-2021 to 18-07-2021.

		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	48372.0	123295.0	53192.0	0.0	0.0
2	Andhralake 100kV	521321.0	192785.0	270356.0	0.0	0.0
3	Bhambarwadi 132kV	330649.0	102287.0	210324.0	0.0	0.0
4	Dafalapur 33kV	137613.0	44272.0	2123.0	0.0	0.0
5	Dahiwadi 132kV	108446.0	32073.0	61067.0	0.0	0.0
6	Dhanora 33kV	13816.0	5748.0	808.0	0.0	0.0
7	Dhebewadi 33kV	13110.0	3982.0	22247.0	0.0	0.0
8	Five Star MIDC 220kV	1013.0	1017.0	828.0	0.0	0.0
9	Gangakhed 132kV	127936.0	36209.0	21312.0	0.0	0.0
10	Jamkhed 33kV	81175.0	35111.0	0.0	0.0	0.0
11	Kadegaon 220kV	85490.0	37318.0	50349.0	0.0	0.0
12	Kale 110kV	160111.0	19394.0	63268.0	0.0	0.0
13	Karajgi 132kV	19420.0	21020.0	4952.0	0.0	0.0
14	Kavthemahankal 132kV	30858.0	11099.0	26355.0	0.0	0.0
15	Khanapur 220kV	300072.0	242229.0	180005.0	0.0	0.0
16	Kombhalne 132kV	356622.0	68214.0	257532.0	0.0	0.0
17	Kuslamb 33kV	487.0	17876.0	0.0	0.0	0.0
18	Mandrup 132kV	22939.0	9434.0	14022.0	0.0	0.0
19	Medha 33kV	533994.0	11320.0	110469.0	0.0	0.0
20	Mendhegiri 220kV	285846.0	162775.0	229207.0	0.0	0.0
21	Mograle 132kV	103651.0	42226.0	24991.0	0.0	0.0
22	Mohol 132kV	11246.0	3926.0	6328.0	0.0	0.0
23	New MIDC Jalgaon 132kV	5566.0	1693.0	1506.0	0.0	0.0
24	Pachpatta 132kV	108138.0	49739.0	116782.0	0.0	0.0
25	Panumbre 33kV	22618.0	23468.0	1009.0	0.0	0.0
26	Pishor 132kV	65856.0	31003.0	32500.0	0.0	0.0
27	Pokhari 33kV	20431.0	20174.0	1376.0	0.0	0.0
28	Raimoha 132kV	26956.0	12840.0	7892.0	0.0	0.0
29	Sangola 132kV	7294.0	5225.0	1578.0	0.0	0.0

30	Sanmadi 33kV	24781.0	25165.0	10110.0	0.0	0.0
31	Satara MIDC 220kV	220706.0	61822.0	222129.0	0.0	0.0
32	Satara Road 132kV	311179.0	26293.0	197547.0	0.0	0.0
33	Savargaon 33kV	236935.0	20555.0	0.0	0.0	0.0
34	Telgaon 132kV	361929.0	59058.0	10102.0	0.0	0.0
35	Tuljapur 220kV	231441.0	38829.0	1162.0	0.0	0.0
36	Wadala 33kV	55285.0	15755.0	31.0	0.0	0.0
37	Wai 132kV	668813.0	20870.0	199918.0	0.0	0.0
38	Warora 220kV	9521.0	4257.0	1592.0	0.0	0.0
Sub Total (Rs.)		5671636.0	1640356.0	2414969.0	0.0	0.0
Total(c+(f-g) (Rs.)		5671636.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5671636.0				

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.