



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/2021/33/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 33 Period : 09-08-2021 to 15-08-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 33 Period: 09-08-2021 to 15-08-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 09-08-2021 to 15-08-2021, 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. 33 Period : 09-08-2021 to 15-08-2021.

		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	5125.0	98106.0	29196.0	0.0	0.0
2	Andhralake 100kV	63492.0	130897.0	325076.0	0.0	0.0
3	Bhambarwadi 132kV	73614.0	98186.0	188555.0	0.0	0.0
4	Dafalapur 33kV	79003.0	56963.0	9134.0	0.0	0.0
5	Dahiwadi 132kV	24255.0	43847.0	77527.0	0.0	0.0
6	Dhanora 33kV	3614.0	2411.0	7113.0	0.0	0.0
7	Dhebewadi 33kV	0.0	11129.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	5161.0	2276.0	3668.0	0.0	0.0
9	Gangakhed 132kV	10187.0	13286.0	62225.0	0.0	0.0
10	Jamkhed 33kV	182304.0	89276.0	0.0	0.0	0.0
11	Kadegaon 220kV	32858.0	26002.0	49138.0	0.0	0.0
12	Kale 110kV	27708.0	17110.0	63783.0	0.0	0.0
13	Karajgi 132kV	15078.0	13009.0	38400.0	0.0	0.0
14	Kavthemahankal 132kV	13578.0	19249.0	19702.0	0.0	0.0
15	Khanapur 220kV	71152.0	130251.0	348483.0	0.0	0.0
16	Kombhalne 132kV	91590.0	72054.0	152877.0	0.0	0.0
17	Kuslamb 33kV	1993.0	23542.0	15459.0	0.0	0.0
18	Mandrup 132kV	42234.0	21015.0	57410.0	0.0	0.0
19	Medha 33kV	0.0	19202.0	0.0	0.0	0.0
20	Mendhegiri 220kV	202511.0	322657.0	486524.0	0.0	0.0
21	Mograle 132kV	2216354.0	26712.0	148860.0	0.0	0.0
22	Mohol 132kV	29299.0	6401.0	16230.0	0.0	0.0
23	New MIDC Jalgaon 132kV	2924.0	2992.0	2545.0	0.0	0.0
24	Pachpatta 132kV	64743.0	24583.0	313538.0	0.0	0.0
25	Panumbre 33kV	3569.0	33628.0	0.0	0.0	0.0
26	Pishor 132kV	66570.0	33686.0	108659.0	0.0	0.0
27	Pokhari 33kV	960.0	21973.0	821.0	0.0	0.0
28	Raimoha 132kV	582298.0	59261.0	0.0	0.0	0.0
29	Sangola 132kV	15924.0	5552.0	16202.0	0.0	0.0

30	Sanmadi 33kV	16414.0	38779.0	30414.0	0.0	0.0
31	Satara MIDC 220kV	45088.0	37336.0	343018.0	0.0	0.0
32	Satara Road 132kV	35826.0	40626.0	115989.0	0.0	0.0
33	Savargaon 33kV	315481.0	33596.0	6.0	0.0	0.0
34	Telgaon 132kV	133680.0	49828.0	39031.0	0.0	0.0
35	Tuljapur 220kV	240887.0	43217.0	690.0	0.0	0.0
36	Wadala 33kV	51010.0	15233.0	302.0	0.0	0.0
37	Wai 132kV	213550.0	6315.0	230636.0	0.0	0.0
38	Warora 220kV	2225.0	1534.0	4719.0	0.0	0.0
Sub Total (Rs.)		4982259.0	1691720.0	3305930.0	0.0	0.0
Total(c+(f-g) (Rs.)						4982259.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						4982259.0

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.