



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/2021/38/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 38 Period : 13-09-2021 to 19-09-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 38 Period: 13-09-2021 to 19-09-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 38 Period: 13-09-2021 to 19-09-2021, 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.

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RE-DSM Bill for the Week No. 38 Period : 13-09-2021 to 19-09-2021.

		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	19542.0	324837.0	38263.0	0.0	0.0
2	Andhralake 100kV	99142.0	671456.0	25676.0	0.0	0.0
3	Bhambarwadi 132kV	59287.0	128035.0	59143.0	0.0	0.0
4	Dafalapur 33kV	156332.0	132263.0	4462.0	0.0	0.0
5	Dahiwadi 132kV	76302.0	30293.0	45502.0	0.0	0.0
6	Dhanora 33kV	3230.0	2006.0	1410.0	0.0	0.0
7	Dhebewadi 33kV	0.0	24027.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	1956.0	1832.0	1070.0	0.0	0.0
9	Gangakhed 132kV	24935.0	46760.0	20678.0	0.0	0.0
10	Jamkhed 33kV	247215.0	190200.0	85.0	0.0	0.0
11	Kadegaon 220kV	70084.0	84105.0	29785.0	0.0	0.0
12	Kale 110kV	67996.0	26011.0	30909.0	0.0	0.0
13	Karajgi 132kV	39615.0	30309.0	19267.0	0.0	0.0
14	Kaythemahankal 132kV	18670.0	53619.0	14023.0	0.0	0.0
15	Khanapur 220kV	44995.0	376400.0	112317.0	0.0	0.0
16	Kombhalne 132kV	670051.0	17299.0	172755.0	0.0	0.0
17	Kuslamb 33kV	4631.0	27403.0	7683.0	0.0	0.0
18	Mandrup 132kV	101036.0	49798.0	35762.0	0.0	0.0
19	Medha 33kV	0.0	33001.0	0.0	0.0	0.0
20	Mendhegiri 220kV	73250.0	337215.0	164311.0	0.0	0.0
21	Mograle 132kV	94144.0	47277.0	10281.0	0.0	0.0
22	Mohol 132kV	11999.0	3369.0	7981.0	0.0	0.0
23	New MIDC Jalgaon 132kV	45774.0	19355.0	6.0	0.0	0.0
24	Pachpatta 132kV	37690.0	464181.0	925.0	0.0	0.0
25	Panumbre 33kV	30196.0	99309.0	0.0	0.0	0.0
26	Pokhari 33kV	27336.0	77049.0	239.0	0.0	0.0
27	Raimoha 132kV	672887.0	134961.0	0.0	0.0	0.0
28	Sangola 132kV	12580.0	2698.0	6779.0	0.0	0.0
29	Sanmadi 33kV	21047.0	64674.0	11515.0	0.0	0.0

30	Satara MIDC 220kV	140829.0	18659.0	81109.0	0.0	0.0
31	Satara Road 132kV	43914.0	107467.0	46464.0	0.0	0.0
32	Savargaon 33kV	309947.0	67228.0	0.0	0.0	0.0
33	Telgaon 132kV	170344.0	120825.0	12996.0	0.0	0.0
34	Tuljapur 220kV	122927.0	32443.0	18127.0	0.0	0.0
35	Wadala 33kV	21353.0	34041.0	498.0	0.0	0.0
36	Wai 132kV	232150.0	18968.0	55224.0	0.0	0.0
37	Warora 220kV	4643.0	2371.0	776.0	0.0	0.0
Sub Total (Rs.)		3778029.0	3901744.0	1036021.0	0.0	0.0
Total(c+(f-g) (Rs.)		3778029.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3778029.0				

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.