



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/2021/42/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 42 Period : 11-10-2021 to 17-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 42 Period: 11-10-2021 to 17-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 42 Period: 11-10-2021 to 17-10-2021, 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://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. 42 Period : 11-10-2021 to 17-10-2021.

		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	159.0	285927.0	2129.0	0.0	0.0
2	Andhralake 100kV	2227.0	762900.0	1188.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	392242.0	4705.0	0.0	0.0
4	Dafalapur 33kV	2575.0	96492.0	351.0	0.0	0.0
5	Dahiwadi 132kV	1590.0	187389.0	1446.0	0.0	0.0
6	Dhanora 33kV	3066.0	11621.0	18.0	0.0	0.0
7	Dhebewadi 33kV	0.0	53583.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	593.0	2884.0	105.0	0.0	0.0
9	Gangakhed 132kV	114778.0	211056.0	32.0	0.0	0.0
10	Jamkhed 33kV	0.0	51919.0	0.0	0.0	0.0
11	Kadegaon 220kV	2659.0	92556.0	4301.0	0.0	0.0
12	Kale 110kV	329.0	100412.0	2896.0	0.0	0.0
13	Karajgi 132kV	129201.0	18025.0	8314.0	0.0	0.0
14	Kaythemahankal 132kV	13523.0	78718.0	3008.0	0.0	0.0
15	Khanapur 220kV	2474.0	604176.0	10019.0	0.0	0.0
16	Kombhalne 132kV	40058.0	473531.0	3823.0	0.0	0.0
17	Kuslamb 33kV	0.0	102176.0	5.0	0.0	0.0
18	Mandrup 132kV	48379.0	56802.0	8584.0	0.0	0.0
19	Mendhegiri 220kV	19604.0	804919.0	3460.0	0.0	0.0
20	Mograle 132kV	16236.0	60928.0	3828.0	0.0	0.0
21	Mohol 132kV	8623.0	14161.0	992.0	0.0	0.0
22	New MIDC Jalgaon 132kV	79144.0	48035.0	0.0	0.0	0.0
23	Pachpatta 132kV	143.0	310825.0	3986.0	0.0	0.0
24	Panumbre 33kV	0.0	106482.0	0.0	0.0	0.0
25	Pishor 132kV	14748.0	108996.0	4164.0	0.0	0.0
26	Pokhari 33kV	0.0	38984.0	11.0	0.0	0.0
27	Raimoha 132kV	748059.0	267120.0	0.0	0.0	0.0
28	Sangola 132kV	9542.0	13870.0	354.0	0.0	0.0
29	Sanmadi 33kV	542.0	97022.0	1544.0	0.0	0.0

30	Satara MIDC 220kV	85006.0	440535.0	0.0	0.0	0.0
31	Satara Road 132kV	7765.0	126036.0	7685.0	0.0	0.0
32	Savargaon 33kV	363650.0	126964.0	0.0	0.0	0.0
33	Telgaon 132kV	125541.0	287028.0	91.0	0.0	0.0
34	Tuljapur 220kV	53745.0	97735.0	1906.0	0.0	0.0
35	Wadala 33kV	52471.0	87764.0	0.0	0.0	0.0
36	Wai 132kV	60852.0	58013.0	2828.0	0.0	0.0
37	Warora 220kV	3574.0	10220.0	793.0	0.0	0.0
Sub Total (Rs.)		2010856.0	6688046.0	82566.0	0.0	0.0
Total(c+(f-g) (Rs.)		2010856.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2010856.0				

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.