



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/2021/47/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 47 Period : 15-11-2021 to 21-11-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 47 Period: 15-11-2021 to 21-11-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 47 Period: 15-11-2021 to 21-11-2021, 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://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. 47 Period : 15-11-2021 to 21-11-2021.

		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	113368.0	87562.0	213874.0	0.0	0.0
2	Andhralake 100kV	201883.0	221568.0	356010.0	0.0	0.0
3	Bhambarwadi 132kV	6337.0	63795.0	98354.0	0.0	0.0
4	Dafalapur 33kV	66800.0	34975.0	2428.0	0.0	0.0
5	Dahiwadi 132kV	11970.0	35145.0	37592.0	0.0	0.0
6	Dhanora 33kV	14199.0	3405.0	1430.0	0.0	0.0
7	Dhebewadi 33kV	0.0	11404.0	206.0	0.0	0.0
8	Dhorala 33kV	18186.0	3163.0	9.0	0.0	0.0
9	Five Star MIDC 220kV	1677.0	2908.0	292.0	0.0	0.0
10	Gangakhed 132kV	72676.0	15185.0	17390.0	0.0	0.0
11	Jalkot 220kV	43380.0	5496.0	6905.0	0.0	0.0
12	Jamkhed 33kV	7847.0	22444.0	217.0	0.0	0.0
13	Kadegaon 220kV	35107.0	26889.0	47025.0	0.0	0.0
14	Kale 110kV	6261.0	19198.0	23417.0	0.0	0.0
15	Karajgi 132kV	38327.0	24795.0	22948.0	0.0	0.0
16	Kavthemahankal 132kV	894.0	16934.0	3865.0	0.0	0.0
17	Khanapur 220kV	73836.0	170119.0	238007.0	0.0	0.0
18	Kombhalne 132kV	12596.0	114036.0	75820.0	0.0	0.0
19	Kuslamb 33kV	310.0	19025.0	5071.0	0.0	0.0
20	Mandrup 132kV	38890.0	26981.0	31035.0	0.0	0.0
21	Medha 33kV	110293.0	17652.0	34372.0	0.0	0.0
22	Mendhegiri 220kV	117083.0	244755.0	230660.0	0.0	0.0
23	Mograle 132kV	78736.0	57847.0	16690.0	0.0	0.0
24	Mohol 132kV	9450.0	9523.0	6744.0	0.0	0.0
25	New MIDC Jalgaon 132kV	60632.0	15501.0	0.0	0.0	0.0
26	Pachpatta 132kV	282552.0	57152.0	395800.0	0.0	0.0
27	Panumbre 33kV	4359.0	30639.0	0.0	0.0	0.0
28	Pishor 132kV	38379.0	27168.0	78645.0	0.0	0.0
29	Pokhari 33kV	0.0	0.0	0.0	0.0	0.0

30	Raimoha 132kV	452499.0	68926.0	0.0	0.0	0.0
31	Sangola 132kV	9865.0	7067.0	4304.0	0.0	0.0
32	Sanmadi 33kV	3914.0	28454.0	8683.0	0.0	0.0
33	Satara MIDC 220kV	135837.0	223698.0	0.0	0.0	0.0
34	Satara Road 132kV	50209.0	23473.0	123048.0	0.0	0.0
35	Savargaon 33kV	199726.0	26447.0	19.0	0.0	0.0
36	Telgaon 132kV	218344.0	68385.0	8383.0	0.0	0.0
37	Tuljapur 220kV	124418.0	51136.0	19146.0	0.0	0.0
38	Wadala 33kV	34131.0	17670.0	212.0	0.0	0.0
39	Wai 132kV	40747.0	17408.0	64375.0	0.0	0.0
40	Warora 220kV	4677.0	2410.0	2330.0	0.0	0.0
Sub Total (Rs.)		2740395.0	1920338.0	2175306.0	0.0	0.0
Total(c+(f-g) (Rs.)		2740395.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2740395.0				

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.