



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
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2021/34/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 34 Period : 16-08-2021 to 22-08-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 34 Period: 16-08-2021 to 22-08-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 16-08-2021 to 22-08-2021, 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://mahaslde.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.

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
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2021/34/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 34 Period : 16-08-2021 to 22-08-2021.

		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	2600.0	105027.0	85193.0	0.0	0.0
2	Andhralake 100kV	45208.0	213392.0	117909.0	0.0	0.0
3	Bhambarwadi 132kV	21006.0	82353.0	186804.0	0.0	0.0
4	Dafalapur 33kV	21068.0	41717.0	16083.0	0.0	0.0
5	Dahiwadi 132kV	28161.0	46309.0	85756.0	0.0	0.0
6	Dhanora 33kV	7089.0	7734.0	4871.0	0.0	0.0
7	Dhebewadi 33kV	0.0	12579.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	1471.0	1461.0	3120.0	0.0	0.0
9	Gangakhed 132kV	79487.0	107064.0	35918.0	0.0	0.0
10	Jamkhed 33kV	60903.0	52989.0	0.0	0.0	0.0
11	Kadegaon 220kV	25602.0	29712.0	52988.0	0.0	0.0
12	Kale 110kV	14847.0	16983.0	66726.0	0.0	0.0
13	Karajgi 132kV	16756.0	21433.0	17043.0	0.0	0.0
14	Kaythemahankal 132kV	7638.0	24439.0	24474.0	0.0	0.0
15	Khanapur 220kV	40047.0	183343.0	270849.0	0.0	0.0
16	Kombhalne 132kV	53192.0	123369.0	106569.0	0.0	0.0
17	Kuslamb 33kV	209.0	29151.0	2738.0	0.0	0.0
18	Mandrup 132kV	12667.0	20734.0	14876.0	0.0	0.0
19	Medha 33kV	0.0	21884.0	0.0	0.0	0.0
20	Mendhegiri 220kV	62374.0	172317.0	401053.0	0.0	0.0
21	Mograle 132kV	60850.0	27008.0	43084.0	0.0	0.0
22	Mohol 132kV	54846.0	3129.0	24779.0	0.0	0.0
23	New MIDC Jalgaon 132kV	9705.0	10009.0	0.0	0.0	0.0
24	Pachpatta 132kV	18762.0	97946.0	117293.0	0.0	0.0
25	Panumbre 33kV	1539.0	34595.0	0.0	0.0	0.0
26	Pishor 132kV	8151.0	48292.0	7926.0	0.0	0.0
27	Pokhari 33kV	73.0	28580.0	214.0	0.0	0.0
28	Raimoha 132kV	275449.0	84145.0	0.0	0.0	0.0
29	Sangola 132kV	11447.0	6008.0	9355.0	0.0	0.0

30	Sanmadi 33kV	6613.0	30832.0	29573.0	0.0	0.0
31	Satara MIDC 220kV	59198.0	35175.0	408844.0	0.0	0.0
32	Satara Road 132kV	37061.0	56377.0	117284.0	0.0	0.0
33	Savargaon 33kV	157903.0	37375.0	17.0	0.0	0.0
34	Telgaon 132kV	175600.0	82156.0	18678.0	0.0	0.0
35	Tuljapur 220kV	154503.0	79655.0	13468.0	0.0	0.0
36	Wadala 33kV	34513.0	28696.0	920.0	0.0	0.0
37	Wai 132kV	206450.0	3061.0	203050.0	0.0	0.0
38	Warora 220kV	9944.0	7802.0	2573.0	0.0	0.0
Sub Total (Rs.)		1782932.0	2014831.0	2490028.0	0.0	0.0
Total(c+(f-g) (Rs.)		1782932.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1782932.0				

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.