



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/2021/43/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 43 Period : 18-10-2021 to 24-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 43 Period: 18-10-2021 to 24-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 43 Period: 18-10-2021 to 24-10-2021, 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. 43 Period : 18-10-2021 to 24-10-2021.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	341.0	514754.0	2567.0	0.0	0.0
2	Andhralake 100kV	31072.0	1208147.0	4164.0	0.0	0.0
3	Bhambarwadi 132kV	3701.0	538084.0	33365.0	0.0	0.0
4	Dafalapur 33kV	10534.0	119107.0	1403.0	0.0	0.0
5	Dahiwadi 132kV	1969.0	188756.0	11170.0	0.0	0.0
6	Dhanora 33kV	935.0	9427.0	484.0	0.0	0.0
7	Dhebewadi 33kV	0.0	72104.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	685.0	11048.0	292.0	0.0	0.0
9	Gangakhed 132kV	58884.0	62324.0	8995.0	0.0	0.0
10	Jamkhed 33kV	1207.0	56196.0	0.0	0.0	0.0
11	Kadegaon 220kV	2693.0	140286.0	7730.0	0.0	0.0
12	Kale 110kV	1123.0	127549.0	19600.0	0.0	0.0
13	Karajgi 132kV	73249.0	17294.0	21487.0	0.0	0.0
14	Kaythemahankal 132kV	13393.0	73309.0	15980.0	0.0	0.0
15	Khanapur 220kV	4677.0	633757.0	51743.0	0.0	0.0
16	Kombhalne 132kV	13352.0	653504.0	25420.0	0.0	0.0
17	Kuslamb 33kV	0.0	111511.0	6515.0	0.0	0.0
18	Mandrup 132kV	2648.0	4945.0	4428.0	0.0	0.0
19	Mendhegiri 220kV	52638.0	892977.0	53046.0	0.0	0.0
20	Mograle 132kV	9466.0	21952.0	5799.0	0.0	0.0
21	Mohol 132kV	260.0	806.0	1864.0	0.0	0.0
22	New MIDC Jalgaon 132kV	89065.0	79032.0	0.0	0.0	0.0
23	Pachpatta 132kV	2579.0	677502.0	88063.0	0.0	0.0
24	Panumbre 33kV	932.0	137597.0	0.0	0.0	0.0
25	Pishor 132kV	19676.0	251059.0	49815.0	0.0	0.0
26	Pokhari 33kV	68.0	33689.0	496.0	0.0	0.0
27	Raimoha 132kV	862162.0	439585.0	0.0	0.0	0.0
28	Sangola 132kV	717.0	2776.0	2710.0	0.0	0.0
29	Sanmadi 33kV	10.0	96299.0	3270.0	0.0	0.0

30	Satara MIDC 220kV	89684.0	983256.0	33174.0	0.0	0.0
31	Satara Road 132kV	12781.0	191769.0	88813.0	0.0	0.0
32	Savargaon 33kV	436755.0	221824.0	12.0	0.0	0.0
33	Telgaon 132kV	1200.0	29970.0	7296.0	0.0	0.0
34	Tuljapur 220kV	3116.0	21653.0	5005.0	0.0	0.0
35	Wadala 33kV	63795.0	106321.0	1031.0	0.0	0.0
36	Wai 132kV	53206.0	119479.0	52416.0	0.0	0.0
37	Warora 220kV	2135.0	1769.0	2232.0	0.0	0.0
Sub Total (Rs.)		1920708.0	8851417.0	610385.0	0.0	0.0
Total(c+(f-g) (Rs.)		1920708.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1920708.0				

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.