



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/2021/48/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 48 Period : 22-11-2021 to 28-11-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 48 Period: 22-11-2021 to 28-11-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 48 Period: 22-11-2021 to 28-11-2021, 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://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.

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RE-DSM Bill for the Week No. 48 Period : 22-11-2021 to 28-11-2021.

		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	11415.0	59029.0	59535.0	0.0	0.0
2	Andhralake 100kV	18053.0	105236.0	69741.0	0.0	0.0
3	Bhambarwadi 132kV	729.0	62371.0	52614.0	0.0	0.0
4	Dafalapur 33kV	9573.0	13546.0	6571.0	0.0	0.0
5	Dahiwadi 132kV	588.0	35424.0	2205.0	0.0	0.0
6	Dhanora 33kV	3221.0	1956.0	1136.0	0.0	0.0
7	Dhebewadi 33kV	0.0	7352.0	339.0	0.0	0.0
8	Dhoralake 33kV	251483.0	16281.0	0.0	0.0	0.0
9	Five Star MIDC 220kV	2027.0	1797.0	568.0	0.0	0.0
10	Gangakhed 132kV	15391.0	12800.0	23459.0	0.0	0.0
11	Jalkot 220kV	5588.0	2662.0	4762.0	0.0	0.0
12	Jamkhed 33kV	40960.0	15850.0	0.0	0.0	0.0
13	Kadegaon 220kV	8843.0	18563.0	32198.0	0.0	0.0
14	Kale 110kV	25.0	13092.0	11000.0	0.0	0.0
15	Karajgi 132kV	11160.0	13637.0	11624.0	0.0	0.0
16	Kavthemahankal 132kV	530.0	12430.0	1706.0	0.0	0.0
17	Khanapur 220kV	0.0	79839.0	42151.0	0.0	0.0
18	Kombhalne 132kV	8570.0	102371.0	29032.0	0.0	0.0
19	Kuslamb 33kV	242.0	15587.0	1517.0	0.0	0.0
20	Mandrup 132kV	46536.0	14894.0	33576.0	0.0	0.0
21	Medha 33kV	56583.0	7284.0	29103.0	0.0	0.0
22	Mendhegiri 220kV	27175.0	129169.0	218071.0	0.0	0.0
23	Mograle 132kV	64134.0	14046.0	29397.0	0.0	0.0
24	Mohol 132kV	4792.0	2746.0	5603.0	0.0	0.0
25	New MIDC Jalgaon 132kV	81873.0	9882.0	0.0	0.0	0.0
26	Pachpatta 132kV	36175.0	81742.0	133986.0	0.0	0.0
27	Panumbre 33kV	661.0	18143.0	0.0	0.0	0.0
28	Pishor 132kV	19714.0	25536.0	12815.0	0.0	0.0
29	Pokhari 33kV	950.0	6503.0	8705.0	0.0	0.0

30	Raimoha 132kV	621780.0	45848.0	0.0	0.0	0.0
31	Sangola 132kV	10817.0	2468.0	6338.0	0.0	0.0
32	Sanmadi 33kV	497.0	16411.0	3666.0	0.0	0.0
33	Satara MIDC 220kV	95140.0	115105.0	20.0	0.0	0.0
34	Satara Road 132kV	30105.0	27701.0	84150.0	0.0	0.0
35	Savargaon 33kV	335234.0	22789.0	0.0	0.0	0.0
36	Telgaon 132kV	35991.0	16923.0	14743.0	0.0	0.0
37	Tuljapur 220kV	37404.0	24110.0	9599.0	0.0	0.0
38	Wadala 33kV	26964.0	12156.0	1214.0	0.0	0.0
39	Wai 132kV	33880.0	13302.0	44067.0	0.0	0.0
40	Warora 220kV	1521.0	539.0	2044.0	0.0	0.0
Sub Total (Rs.)		1956324.0	1197120.0	987255.0	0.0	0.0
Total(c+(f-g) (Rs.)		1956324.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1956324.0				

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.