



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/2022/23/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 23 Period : 30-05-2022 to 05-06-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 23 Period: 30-05-2022 to 05-06-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 23 Period: 30-05-2022 to 05-06-2022, 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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 23 Period : 30-05-2022 to 05-06-2022.

		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	33913.0	456145.0	33253.0	0.0	0.0
2	Andhralake 100kV	245030.0	764700.0	120382.0	0.0	0.0
3	Arni Solar 132kV	172.0	111362.0	0.0	0.0	0.0
4	Bhambarwadi 132kV	49668.0	379450.0	74947.0	0.0	0.0
5	Bhoom 132kV	18098.0	37808.0	386.0	0.0	0.0
6	Dafalapur 33kV	46109.0	49031.0	52741.0	0.0	0.0
7	Dahiwadi 132kV	53459.0	145562.0	88887.0	0.0	0.0
8	Dhanora 33kV	17582.0	39871.0	19.0	0.0	0.0
9	Dhebewadi 33kV	116471.0	104247.0	0.0	0.0	0.0
10	Dhoralda 33kV	353103.0	232662.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	922.0	6808.0	337.0	0.0	0.0
12	Gangakhed 132kV	28638.0	262825.0	1091.0	0.0	0.0
13	Jalkot 220kV	24710.0	53096.0	2993.0	0.0	0.0
14	Jamkhed 33kV	114725.0	129933.0	31.0	0.0	0.0
15	Kadegaon 220kV	52853.0	131101.0	27542.0	0.0	0.0
16	Kale 110kV	99278.0	91501.0	52868.0	0.0	0.0
17	Karajgi 132kV	33687.0	133141.0	5447.0	0.0	0.0
18	Kavthemahankal 132kV	39993.0	85763.0	29806.0	0.0	0.0
19	Khanapur 220kV	202148.0	765960.0	221833.0	0.0	0.0
20	Kombhalne 132kV	30224.0	473975.0	641.0	0.0	0.0
21	Kuslamb 33kV	10395.0	60386.0	9339.0	0.0	0.0
22	Malumbra 33kV	0.0	0.0	0.0	0.0	0.0
23	Mandrup 132kV	28956.0	149794.0	414.0	0.0	0.0
24	Medha 33kV	454204.0	222806.0	0.0	0.0	0.0
25	Mendhegiri 220kV	361574.0	1112064.0	384774.0	0.0	0.0
26	Mograle 132kV	31634.0	109347.0	3839.0	0.0	0.0
27	Mohol 132kV	5689.0	11841.0	691.0	0.0	0.0
28	New MIDC Jalgaon 132kV	207.0	22883.0	92.0	0.0	0.0
29	Pachpatta 132kV	40366.0	124648.0	161261.0	0.0	0.0

30	Panumbre 33kV	46135.0	161646.0	0.0	0.0	0.0
31	Pishor 132kV	44173.0	144226.0	37410.0	0.0	0.0
32	Pokhari 33kV	3581.0	41361.0	7615.0	0.0	0.0
33	Raimoha 132kV	32496.0	94675.0	5219.0	0.0	0.0
34	Sangola 132kV	3307.0	11065.0	78.0	0.0	0.0
35	Sanmadi 33kV	92200.0	109746.0	50808.0	0.0	0.0
36	Satara MIDC 220kV	224185.0	766708.0	76289.0	0.0	0.0
37	Satara Road 132kV	72595.0	185440.0	73459.0	0.0	0.0
38	Savargaon 33kV	355733.0	286633.0	0.0	0.0	0.0
39	Telgaon 132kV	95710.0	317411.0	6433.0	0.0	0.0
40	Tuljapur 220kV	129245.0	327051.0	2959.0	0.0	0.0
41	Wadala 33kV	101882.0	168858.0	55.0	0.0	0.0
42	Wai 132kV	912036.0	635608.0	3296.0	0.0	0.0
43	Warora 220kV	5002.0	33016.0	157.0	0.0	0.0
Sub Total (Rs.)		4612088.0	9552154.0	1537392.0	0.0	0.0
Total(c+(f-g) (Rs.)		4612088.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4612088.0				

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.