



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/2022/27/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 27 Period : 27-06-2022 to 03-07-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 27 Period: 27-06-2022 to 03-07-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 27 Period: 27-06-2022 to 03-07-2022, 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. 27 Period : 27-06-2022 to 03-07-2022.

		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	65668.0	255920.0	157073.0	0.0	0.0
2	Andhralake 100kV	148141.0	447054.0	181580.0	0.0	0.0
3	Arni Solar 132kV	33671.0	72323.0	31146.0	0.0	0.0
4	Bhambarwadi 132kV	110846.0	226931.0	250365.0	0.0	0.0
5	Bhoom 132kV	7305.0	8049.0	12402.0	0.0	0.0
6	Dafalapur 33kV	47228.0	20039.0	54146.0	0.0	0.0
7	Dahiwadi 132kV	124293.0	56782.0	198828.0	0.0	0.0
8	Dhanora 33kV	1906.0	3912.0	4674.0	0.0	0.0
9	Dhebewadi 33kV	0.0	34947.0	0.0	0.0	0.0
10	Dhoral 33kV	284951.0	104410.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	3603.0	4746.0	6027.0	0.0	0.0
12	Gangakhed 132kV	32553.0	37234.0	89509.0	0.0	0.0
13	Jalkot 220kV	56050.0	38535.0	76081.0	0.0	0.0
14	Jamkhed 33kV	112395.0	75247.0	0.0	0.0	0.0
15	Kadegaon 220kV	67702.0	83079.0	83326.0	0.0	0.0
16	Kale 110kV	86362.0	25300.0	121420.0	0.0	0.0
17	Karajgi 132kV	18268.0	61752.0	51141.0	0.0	0.0
18	Kavthemahankal 132kV	22243.0	56630.0	27542.0	0.0	0.0
19	Khanapur 220kV	152940.0	541558.0	386297.0	0.0	0.0
20	Kombhalne 132kV	57133.0	493879.0	27608.0	0.0	0.0
21	Kuslamb 33kV	3243.0	41197.0	23077.0	0.0	0.0
22	Malumbra 33kV	186678.0	68852.0	0.0	0.0	0.0
23	Mandrup 132kV	34739.0	33014.0	63559.0	0.0	0.0
24	Medha 33kV	144957.0	66550.0	0.0	0.0	0.0
25	Mendhegiri 220kV	321055.0	843866.0	666033.0	0.0	0.0
26	Mograle 132kV	63887.0	99982.0	85377.0	0.0	0.0
27	Mohol 132kV	17480.0	2858.0	26419.0	0.0	0.0
28	New MIDC Jalgaon 132kV	4306.0	13642.0	5193.0	0.0	0.0
29	Pachpatta 132kV	132657.0	60128.0	272701.0	0.0	0.0

30	Panumbre 33kV	85002.0	128483.0	0.0	0.0	0.0
31	Pishor 132kV	149971.0	127223.0	98088.0	0.0	0.0
32	Pokhari 33kV	4750.0	33038.0	8793.0	0.0	0.0
33	Raimoha 132kV	59378.0	31570.0	20822.0	0.0	0.0
34	Sangola 132kV	9745.0	6399.0	14599.0	0.0	0.0
35	Sanmadi 33kV	48687.0	63484.0	33093.0	0.0	0.0
36	Satara MIDC 220kV	150203.0	129890.0	277103.0	0.0	0.0
37	Satara Road 132kV	64207.0	137141.0	110646.0	0.0	0.0
38	Savargaon 33kV	240829.0	98416.0	0.0	0.0	0.0
39	Telgaon 132kV	207386.0	93054.0	62805.0	0.0	0.0
40	Tuljapur 220kV	89986.0	153603.0	45691.0	0.0	0.0
41	Wadala 33kV	63931.0	55428.0	320.0	0.0	0.0
42	Wai 132kV	44857.0	55570.0	11908.0	0.0	0.0
43	Warora 220kV	13652.0	16746.0	6046.0	0.0	0.0
Sub Total (Rs.)		3574844.0	5008461.0	3591438.0	0.0	0.0
Total(c+(f-g) (Rs.)		3574844.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3574844.0				

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.