



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/2022/36/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 36 Period : 29-08-2022 to 04-09-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 36 Period: 29-08-2022 to 04-09-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 36 Period: 29-08-2022 to 04-09-2022, 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://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. 36 Period : 29-08-2022 to 04-09-2022.

		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	11011.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	62459.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	109222.0	0.0	0.0	0.0	0.0
4	Bhambarwadi 132kV	14262.0	0.0	0.0	0.0	0.0
5	Bhoom 132kV	20600.0	0.0	0.0	0.0	0.0
6	Dafalapur 33kV	1235.0	0.0	0.0	0.0	0.0
7	Dahiwadi 132kV	4136.0	0.0	0.0	0.0	0.0
8	Dhanora 33kV	4309.0	0.0	0.0	0.0	0.0
9	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
10	Dhoral 33kV	337812.0	0.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	2230.0	0.0	0.0	0.0	0.0
12	Gangakhed 132kV	147490.0	0.0	0.0	0.0	0.0
13	Jalkot 220kV	123509.0	0.0	0.0	0.0	0.0
14	Jamkhed 33kV	0.0	0.0	0.0	0.0	0.0
15	Kadegaon 220kV	5102.0	0.0	0.0	0.0	0.0
16	Kale 110kV	233.0	0.0	0.0	0.0	0.0
17	Karajgi 132kV	43429.0	0.0	0.0	0.0	0.0
18	Kavthemahankal 132kV	2894.0	0.0	0.0	0.0	0.0
19	Khanapur 220kV	59256.0	0.0	0.0	0.0	0.0
20	Kombhalne 132kV	27223.0	0.0	0.0	0.0	0.0
21	Kuslamb 33kV	1347.0	0.0	0.0	0.0	0.0
22	Malumbra 33kV	224305.0	0.0	0.0	0.0	0.0
23	Mandrup 132kV	43110.0	0.0	0.0	0.0	0.0
24	Medha 33kV	9904.0	0.0	0.0	0.0	0.0
25	Mendhegiri 220kV	47270.0	0.0	0.0	0.0	0.0
26	Mograle 132kV	140562.0	0.0	0.0	0.0	0.0
27	Mohol 132kV	12205.0	0.0	0.0	0.0	0.0
28	New MIDC Jalgaon 132kV	3602.0	0.0	0.0	0.0	0.0
29	Pachpatta 132kV	849.0	0.0	0.0	0.0	0.0

30	Panumbre 33kV	1067.0	0.0	0.0	0.0	0.0
31	Pishor 132kV	61125.0	0.0	0.0	0.0	0.0
32	Pokhari 33kV	2339.0	0.0	0.0	0.0	0.0
33	Raimoha 132kV	55209.0	0.0	0.0	0.0	0.0
34	Sangola 132kV	16154.0	0.0	0.0	0.0	0.0
35	Sanmadi 33kV	2233.0	0.0	0.0	0.0	0.0
36	Satara MIDC 220kV	33499.0	0.0	0.0	0.0	0.0
37	Satara Road 132kV	2313.0	0.0	0.0	0.0	0.0
38	Savargaon 33kV	324565.0	0.0	0.0	0.0	0.0
39	Telgaon 132kV	96661.0	0.0	0.0	0.0	0.0
40	Tuljapur 220kV	148286.0	0.0	0.0	0.0	0.0
41	Wadala 33kV	71880.0	0.0	0.0	0.0	0.0
42	Wai 132kV	9835.0	0.0	0.0	0.0	0.0
43	Warora 220kV	8488.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2293220.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2293220.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2293220.0				

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.