



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/2022/49/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 49 Period : 28-11-2022 to 04-12-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 49 Period: 28-11-2022 to 04-12-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 49 Period: 28-11-2022 to 04-12-2022, 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. 49 Period : 28-11-2022 to 04-12-2022.

		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	24343.0	730640.0	116440.0	0.0	0.0
2	Andhralake 100kV	800.0	1405361.0	43722.0	0.0	0.0
3	Arni Solar 132kV	2668.0	198304.0	0.0	0.0	0.0
4	Bhadgaon 132kV	4703.0	89154.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	4150.0	661976.0	13188.0	0.0	0.0
6	Bhoom 132kV	4175.0	52555.0	0.0	0.0	0.0
7	Dafalapur 33kV	911.0	108285.0	4264.0	0.0	0.0
8	Dahiwadi 132kV	1156.0	325710.0	23971.0	0.0	0.0
9	Dhanora 33kV	741.0	16786.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	67354.0	187.0	0.0	0.0
11	Dhoralda 33kV	330549.0	422922.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	624.0	11599.0	0.0	0.0	0.0
13	Gangakhed 132kV	430.0	129549.0	0.0	0.0	0.0
14	Jalkot 220kV	13484.0	155993.0	0.0	0.0	0.0
15	Jamkhed 33kV	0.0	32796.0	3644.0	0.0	0.0
16	Kadegaon 220kV	8433.0	243938.0	26472.0	0.0	0.0
17	Kale 110kV	212.0	179686.0	3361.0	0.0	0.0
18	Karajgi 132kV	1454.0	35761.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	108.0	134687.0	5268.0	0.0	0.0
20	Khanapur 220kV	3546.0	1424523.0	96819.0	0.0	0.0
21	Kombhalne 132kV	0.0	682459.0	0.0	0.0	0.0
22	Kuslamb 33kV	98.0	137436.0	6089.0	0.0	0.0
23	Malumbra 33kV	202389.0	286243.0	0.0	0.0	0.0
24	Mandrup 132kV	2352.0	21402.0	0.0	0.0	0.0
25	Medha 33kV	836.0	67428.0	0.0	0.0	0.0
26	Mendhegiri 220kV	16083.0	1933408.0	201046.0	0.0	0.0
27	Mograle 132kV	23955.0	230078.0	0.0	0.0	0.0
28	Mohol 132kV	1015.0	8809.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	275.0	24533.0	0.0	0.0	0.0

30	Pachpatta 132kV	0.0	632630.0	71021.0	0.0	0.0
31	Panumbre 33kV	332.0	162593.0	0.0	0.0	0.0
32	Pishor 132kV	1121.0	270573.0	8624.0	0.0	0.0
33	Pokhari 33kV	635.0	97017.0	16911.0	0.0	0.0
34	Raimoha 132kV	7727.0	107857.0	0.0	0.0	0.0
35	Sangola 132kV	986.0	14940.0	0.0	0.0	0.0
36	Sanmadi 33kV	0.0	159665.0	1022.0	0.0	0.0
37	Satara MIDC 220kV	31164.0	755973.0	2256.0	0.0	0.0
38	Satara Road 132kV	7936.0	405312.0	57756.0	0.0	0.0
39	Savargaon 33kV	342242.0	452978.0	0.0	0.0	0.0
40	Telgaon 132kV	39268.0	395825.0	0.0	0.0	0.0
41	Tuljapur 220kV	9802.0	368146.0	0.0	0.0	0.0
42	Wadala 33kV	3671.0	110808.0	0.0	0.0	0.0
43	Wai 132kV	1279.0	111372.0	27964.0	0.0	0.0
44	Warora 220kV	110.0	7997.0	0.0	0.0	0.0
Sub Total (Rs.)		1095763.0	13873061.0	730025.0	0.0	0.0
Total(c+(f-g) (Rs.)		1095763.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1095763.0				

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.