



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/2022/24/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 24 Period : 06-06-2022 to 12-06-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 24 Period: 06-06-2022 to 12-06-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 24 Period: 06-06-2022 to 12-06-2022, 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. 24 Period : 06-06-2022 to 12-06-2022.

		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	37419.0	584727.0	127123.0	0.0	0.0
2	Andhralake 100kV	73180.0	734723.0	344964.0	0.0	0.0
3	Arni Solar 132kV	31.0	46810.0	8679.0	0.0	0.0
4	Bhambarwadi 132kV	44692.0	92712.0	300406.0	0.0	0.0
5	Bhoom 132kV	4326.0	24378.0	1878.0	0.0	0.0
6	Dafalapur 33kV	56042.0	40796.0	97019.0	0.0	0.0
7	Dahiwadi 132kV	76747.0	95905.0	152039.0	0.0	0.0
8	Dhanora 33kV	5576.0	37433.0	1799.0	0.0	0.0
9	Dhebewadi 33kV	1049.0	59326.0	0.0	0.0	0.0
10	Dhoral 33kV	355771.0	356087.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	2717.0	23908.0	2593.0	0.0	0.0
12	Gangakhed 132kV	179178.0	409641.0	4854.0	0.0	0.0
13	Jalkot 220kV	29776.0	116077.0	13666.0	0.0	0.0
14	Jamkhed 33kV	42970.0	98752.0	0.0	0.0	0.0
15	Kadegaon 220kV	23472.0	119740.0	64224.0	0.0	0.0
16	Kale 110kV	34981.0	96043.0	102973.0	0.0	0.0
17	Karajgi 132kV	20781.0	104960.0	10839.0	0.0	0.0
18	Kavthemahankal 132kV	42279.0	101086.0	87412.0	0.0	0.0
19	Khanapur 220kV	167811.0	848446.0	474651.0	0.0	0.0
20	Kombhalne 132kV	20540.0	613915.0	73522.0	0.0	0.0
21	Kuslamb 33kV	13323.0	107406.0	18416.0	0.0	0.0
22	Malumbra 33kV	196600.0	205177.0	0.0	0.0	0.0
23	Mandrup 132kV	27913.0	123208.0	6893.0	0.0	0.0
24	Medha 33kV	100544.0	127278.0	0.0	0.0	0.0
25	Mendhegiri 220kV	364774.0	1189631.0	1020480.0	0.0	0.0
26	Mograle 132kV	140177.0	277463.0	24127.0	0.0	0.0
27	Mohol 132kV	8417.0	18163.0	7323.0	0.0	0.0
28	New MIDC Jalgaon 132kV	8892.0	36304.0	223.0	0.0	0.0
29	Pachpatta 132kV	57852.0	294278.0	357852.0	0.0	0.0

30	Panumbre 33kV	15528.0	168264.0	0.0	0.0	0.0
31	Pishor 132kV	88191.0	136562.0	64628.0	0.0	0.0
32	Pokhari 33kV	1433.0	74385.0	7086.0	0.0	0.0
33	Raimoha 132kV	33216.0	107148.0	7729.0	0.0	0.0
34	Sangola 132kV	11088.0	32337.0	5074.0	0.0	0.0
35	Sanmadi 33kV	72472.0	176079.0	96649.0	0.0	0.0
36	Satara MIDC 220kV	120700.0	674695.0	207401.0	0.0	0.0
37	Satara Road 132kV	41198.0	196920.0	163819.0	0.0	0.0
38	Savargaon 33kV	372228.0	389027.0	0.0	0.0	0.0
39	Telgaon 132kV	336124.0	523542.0	28857.0	0.0	0.0
40	Tuljapur 220kV	50859.0	338048.0	18182.0	0.0	0.0
41	Wadala 33kV	71623.0	217462.0	0.0	0.0	0.0
42	Wai 132kV	153525.0	253433.0	50569.0	0.0	0.0
43	Warora 220kV	6954.0	21567.0	2262.0	0.0	0.0
Sub Total (Rs.)		3512969.0	10293842.0	3956211.0	0.0	0.0
Total(c+(f-g) (Rs.)		3512969.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3512969.0				

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.