



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/2022/28/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 28 Period : 04-07-2022 to 10-07-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 28 Period: 04-07-2022 to 10-07-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 28 Period: 04-07-2022 to 10-07-2022, 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. 28 Period : 04-07-2022 to 10-07-2022.

		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	53936.0	557036.0	160249.0	0.0	0.0
2	Andhralake 100kV	172451.0	387331.0	268177.0	0.0	0.0
3	Arni Solar 132kV	24163.0	142364.0	41076.0	0.0	0.0
4	Bhambarwadi 132kV	58371.0	332167.0	175837.0	0.0	0.0
5	Bhoom 132kV	3115.0	10002.0	4433.0	0.0	0.0
6	Dafalapur 33kV	34033.0	25641.0	52937.0	0.0	0.0
7	Dahiwadi 132kV	133511.0	35407.0	150270.0	0.0	0.0
8	Dhanora 33kV	2268.0	12250.0	3597.0	0.0	0.0
9	Dhebewadi 33kV	14.0	37648.0	0.0	0.0	0.0
10	Dhoral 33kV	116632.0	75783.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	480.0	5739.0	1488.0	0.0	0.0
12	Gangakhed 132kV	39146.0	104963.0	27141.0	0.0	0.0
13	Jalkot 220kV	25687.0	34268.0	37803.0	0.0	0.0
14	Jamkhed 33kV	251035.0	140354.0	0.0	0.0	0.0
15	Kadegaon 220kV	51353.0	168279.0	60606.0	0.0	0.0
16	Kale 110kV	141543.0	37391.0	97273.0	0.0	0.0
17	Karajgi 132kV	13024.0	52516.0	20068.0	0.0	0.0
18	Kavthemahankal 132kV	29231.0	119466.0	29175.0	0.0	0.0
19	Khanapur 220kV	116465.0	628130.0	377674.0	0.0	0.0
20	Kombhalne 132kV	123751.0	472348.0	10887.0	0.0	0.0
21	Kuslamb 33kV	6324.0	58009.0	13199.0	0.0	0.0
22	Malumbra 33kV	66342.0	54923.0	0.0	0.0	0.0
23	Mandrup 132kV	20226.0	58268.0	49111.0	0.0	0.0
24	Medha 33kV	200114.0	114445.0	0.0	0.0	0.0
25	Mendhegiri 220kV	133029.0	1047065.0	408450.0	0.0	0.0
26	Mograle 132kV	35298.0	86373.0	19155.0	0.0	0.0
27	Mohol 132kV	10860.0	7852.0	19867.0	0.0	0.0
28	New MIDC Jalgaon 132kV	915.0	7727.0	378.0	0.0	0.0
29	Pachpatta 132kV	297695.0	225448.0	335996.0	0.0	0.0

30	Panumbre 33kV	279430.0	224834.0	0.0	0.0	0.0
31	Pishor 132kV	215368.0	98956.0	104941.0	0.0	0.0
32	Pokhari 33kV	7016.0	43562.0	7373.0	0.0	0.0
33	Raimoha 132kV	9667.0	34062.0	10164.0	0.0	0.0
34	Sangola 132kV	4066.0	18221.0	9260.0	0.0	0.0
35	Sanmadi 33kV	66876.0	124582.0	37937.0	0.0	0.0
36	Satara MIDC 220kV	89836.0	74084.0	281990.0	0.0	0.0
37	Satara Road 132kV	25917.0	196705.0	82117.0	0.0	0.0
38	Savargaon 33kV	127029.0	77054.0	0.0	0.0	0.0
39	Telgaon 132kV	98900.0	175284.0	39447.0	0.0	0.0
40	Tuljapur 220kV	60196.0	158963.0	35886.0	0.0	0.0
41	Wadala 33kV	15660.0	54264.0	510.0	0.0	0.0
42	Wai 132kV	113566.0	175057.0	12300.0	0.0	0.0
43	Warora 220kV	7040.0	11967.0	1652.0	0.0	0.0
Sub Total (Rs.)		3281579.0	6506788.0	2988424.0	0.0	0.0
Total(c+(f-g) (Rs.)		3281579.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3281579.0				

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.