



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/2022/33/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 33 Period : 08-08-2022 to 14-08-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 33 Period: 08-08-2022 to 14-08-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 08-08-2022 to 14-08-2022, 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. 33 Period : 08-08-2022 to 14-08-2022.

		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	83370.0	93958.0	67853.0	0.0	0.0
2	Andhralake 100kV	109453.0	38622.0	198975.0	0.0	0.0
3	Arni Solar 132kV	13447.0	21329.0	13533.0	0.0	0.0
4	Bhambarwadi 132kV	97952.0	120203.0	102667.0	0.0	0.0
5	Bhoom 132kV	11133.0	11538.0	895.0	0.0	0.0
6	Dafalapur 33kV	151123.0	8765.0	62867.0	0.0	0.0
7	Dahiwadi 132kV	205423.0	21362.0	101010.0	0.0	0.0
8	Dhanora 33kV	7293.0	5481.0	835.0	0.0	0.0
9	Dhebewadi 33kV	62825.0	27386.0	0.0	0.0	0.0
10	Dhoral 33kV	167526.0	34578.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	2999.0	3811.0	438.0	0.0	0.0
12	Gangakhed 132kV	34123.0	40907.0	8088.0	0.0	0.0
13	Jalkot 220kV	40364.0	35319.0	20141.0	0.0	0.0
14	Jamkhed 33kV	222593.0	52995.0	0.0	0.0	0.0
15	Kadegaon 220kV	55428.0	23178.0	47268.0	0.0	0.0
16	Kale 110kV	197188.0	59140.0	55564.0	0.0	0.0
17	Karajgi 132kV	35205.0	24421.0	16606.0	0.0	0.0
18	Kavthemahankal 132kV	20005.0	19179.0	24133.0	0.0	0.0
19	Khanapur 220kV	240412.0	118044.0	205520.0	0.0	0.0
20	Kombhalne 132kV	530913.0	412577.0	14988.0	0.0	0.0
21	Kuslamb 33kV	12135.0	42950.0	6948.0	0.0	0.0
22	Malumbra 33kV	101518.0	24004.0	0.0	0.0	0.0
23	Mandrup 132kV	25841.0	17301.0	13085.0	0.0	0.0
24	Medha 33kV	501551.0	98427.0	0.0	0.0	0.0
25	Mendhegiri 220kV	76867.0	244248.0	324429.0	0.0	0.0
26	Mograle 132kV	50645.0	20461.0	9782.0	0.0	0.0
27	Mohol 132kV	6767.0	4767.0	3989.0	0.0	0.0
28	New MIDC Jalgaon 132kV	8292.0	9169.0	180.0	0.0	0.0
29	Pachpatta 132kV	51429.0	200867.0	32828.0	0.0	0.0

30	Panumbre 33kV	399722.0	94748.0	0.0	0.0	0.0
31	Pishor 132kV	157842.0	39276.0	48374.0	0.0	0.0
32	Pokhari 33kV	22012.0	22268.0	3789.0	0.0	0.0
33	Raimoha 132kV	29642.0	18970.0	6241.0	0.0	0.0
34	Sangola 132kV	7881.0	4698.0	2074.0	0.0	0.0
35	Sanmadi 33kV	34960.0	46464.0	22095.0	0.0	0.0
36	Satara MIDC 220kV	75281.0	167998.0	73796.0	0.0	0.0
37	Satara Road 132kV	67617.0	43761.0	57202.0	0.0	0.0
38	Savargaon 33kV	160132.0	30564.0	0.0	0.0	0.0
39	Telgaon 132kV	321982.0	100934.0	5291.0	0.0	0.0
40	Tuljapur 220kV	80904.0	75281.0	25697.0	0.0	0.0
41	Wadala 33kV	29066.0	16382.0	0.0	0.0	0.0
42	Wai 132kV	1087111.0	301335.0	0.0	0.0	0.0
43	Warora 220kV	3999.0	2200.0	771.0	0.0	0.0
Sub Total (Rs.)		5601971.0	2799866.0	1577952.0	0.0	0.0
Total(c+(f-g) (Rs.)		5601971.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5601971.0				

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.