



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/2022/37/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 37 Period : 05-09-2022 to 11-09-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 37 Period: 05-09-2022 to 11-09-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 37 Period: 05-09-2022 to 11-09-2022, 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://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.

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RE-DSM Bill for the Week No. 37 Period : 05-09-2022 to 11-09-2022.

		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	5638.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	59390.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	68919.0	0.0	0.0	0.0	0.0
4	Bhambarwadi 132kV	477.0	0.0	0.0	0.0	0.0
5	Bhoom 132kV	14201.0	0.0	0.0	0.0	0.0
6	Dafalapur 33kV	17852.0	0.0	0.0	0.0	0.0
7	Dahiwadi 132kV	4481.0	0.0	0.0	0.0	0.0
8	Dhanora 33kV	11103.0	0.0	0.0	0.0	0.0
9	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
10	Dhoral 33kV	204804.0	0.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	4003.0	0.0	0.0	0.0	0.0
12	Gangakhed 132kV	98744.0	0.0	0.0	0.0	0.0
13	Jalkot 220kV	151440.0	0.0	0.0	0.0	0.0
14	Jamkhed 33kV	0.0	0.0	0.0	0.0	0.0
15	Kadegaon 220kV	5368.0	0.0	0.0	0.0	0.0
16	Kale 110kV	1602.0	0.0	0.0	0.0	0.0
17	Karajgi 132kV	29306.0	0.0	0.0	0.0	0.0
18	Kavthemahankal 132kV	1530.0	0.0	0.0	0.0	0.0
19	Khanapur 220kV	48487.0	0.0	0.0	0.0	0.0
20	Kombhalne 132kV	54959.0	0.0	0.0	0.0	0.0
21	Kuslamb 33kV	5772.0	0.0	0.0	0.0	0.0
22	Malumbra 33kV	121388.0	0.0	0.0	0.0	0.0
23	Mandrup 132kV	44230.0	0.0	0.0	0.0	0.0
24	Medha 33kV	8022.0	0.0	0.0	0.0	0.0
25	Mendhegiri 220kV	34441.0	0.0	0.0	0.0	0.0
26	Mograle 132kV	145874.0	0.0	0.0	0.0	0.0
27	Mohol 132kV	24364.0	0.0	0.0	0.0	0.0
28	New MIDC Jalgaon 132kV	14067.0	0.0	0.0	0.0	0.0
29	Pachpatta 132kV	21397.0	0.0	0.0	0.0	0.0

30	Panumbre 33kV	1814.0	0.0	0.0	0.0	0.0
31	Pishor 132kV	20259.0	0.0	0.0	0.0	0.0
32	Pokhari 33kV	1632.0	0.0	0.0	0.0	0.0
33	Raimoha 132kV	63881.0	0.0	0.0	0.0	0.0
34	Sangola 132kV	16235.0	0.0	0.0	0.0	0.0
35	Sanmadi 33kV	7040.0	0.0	0.0	0.0	0.0
36	Satara MIDC 220kV	25281.0	0.0	0.0	0.0	0.0
37	Satara Road 132kV	6045.0	0.0	0.0	0.0	0.0
38	Savargaon 33kV	225674.0	0.0	0.0	0.0	0.0
39	Telgaon 132kV	285121.0	0.0	0.0	0.0	0.0
40	Tuljapur 220kV	128197.0	0.0	0.0	0.0	0.0
41	Wadala 33kV	42898.0	0.0	0.0	0.0	0.0
42	Wai 132kV	1251.0	0.0	0.0	0.0	0.0
43	Warora 220kV	6628.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2033815.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2033815.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2033815.0				

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.