



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/2022/25/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 25 Period : 13-06-2022 to 19-06-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 25 Period: 13-06-2022 to 19-06-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 25 Period: 13-06-2022 to 19-06-2022, 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. 25 Period : 13-06-2022 to 19-06-2022.

		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	20221.0	339652.0	117686.0	0.0	0.0
2	Andhralake 100kV	80008.0	345996.0	211852.0	0.0	0.0
3	Arni Solar 132kV	10763.0	96938.0	5032.0	0.0	0.0
4	Bhambarwadi 132kV	52098.0	50025.0	177516.0	0.0	0.0
5	Bhoom 132kV	4309.0	6023.0	5731.0	0.0	0.0
6	Dafalapur 33kV	30562.0	38186.0	39636.0	0.0	0.0
7	Dahiwadi 132kV	90305.0	70313.0	144129.0	0.0	0.0
8	Dhanora 33kV	10145.0	9062.0	266.0	0.0	0.0
9	Dhebewadi 33kV	0.0	47914.0	0.0	0.0	0.0
10	Dhoral 33kV	339635.0	89622.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	2764.0	5205.0	3466.0	0.0	0.0
12	Gangakhed 132kV	59748.0	102452.0	34140.0	0.0	0.0
13	Jalkot 220kV	75216.0	22699.0	12518.0	0.0	0.0
14	Jamkhed 33kV	25449.0	80529.0	0.0	0.0	0.0
15	Kadegaon 220kV	39159.0	99288.0	47740.0	0.0	0.0
16	Kale 110kV	30724.0	20823.0	68506.0	0.0	0.0
17	Karajgi 132kV	41527.0	32402.0	32115.0	0.0	0.0
18	Kavthemahankal 132kV	21442.0	76389.0	33278.0	0.0	0.0
19	Khanapur 220kV	126011.0	538536.0	355316.0	0.0	0.0
20	Kombhalne 132kV	30188.0	453951.0	40513.0	0.0	0.0
21	Kuslamb 33kV	1575.0	92478.0	3848.0	0.0	0.0
22	Malumbra 33kV	256195.0	64728.0	0.0	0.0	0.0
23	Mandrup 132kV	23635.0	32825.0	29982.0	0.0	0.0
24	Medha 33kV	40454.0	45837.0	0.0	0.0	0.0
25	Mendhegiri 220kV	262612.0	869052.0	376428.0	0.0	0.0
26	Mograle 132kV	122666.0	73811.0	39043.0	0.0	0.0
27	Mohol 132kV	10525.0	1825.0	6182.0	0.0	0.0
28	New MIDC Jalgaon 132kV	6353.0	7339.0	2141.0	0.0	0.0
29	Pachpatta 132kV	105649.0	89823.0	346145.0	0.0	0.0

30	Panumbre 33kV	12479.0	135710.0	0.0	0.0	0.0
31	Pishor 132kV	49113.0	141286.0	51651.0	0.0	0.0
32	Pokhari 33kV	1701.0	49394.0	8202.0	0.0	0.0
33	Raimoha 132kV	32219.0	30810.0	22079.0	0.0	0.0
34	Sangola 132kV	7179.0	5056.0	4042.0	0.0	0.0
35	Sanmadi 33kV	30695.0	139595.0	38981.0	0.0	0.0
36	Satara MIDC 220kV	83536.0	116825.0	162976.0	0.0	0.0
37	Satara Road 132kV	42059.0	154523.0	105372.0	0.0	0.0
38	Savargaon 33kV	348455.0	92045.0	0.0	0.0	0.0
39	Telgaon 132kV	82634.0	76568.0	23797.0	0.0	0.0
40	Tuljapur 220kV	60934.0	123609.0	5140.0	0.0	0.0
41	Wadala 33kV	46762.0	44941.0	0.0	0.0	0.0
42	Wai 132kV	6962.0	22033.0	33918.0	0.0	0.0
43	Warora 220kV	4656.0	7746.0	828.0	0.0	0.0
Sub Total (Rs.)		2729322.0	4943864.0	2590195.0	0.0	0.0
Total(c+(f-g) (Rs.)		2729322.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2729322.0				

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.