



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/2022/34/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 34 Period : 15-08-2022 to 21-08-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 34 Period: 15-08-2022 to 21-08-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 15-08-2022 to 21-08-2022, 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. 34 Period : 15-08-2022 to 21-08-2022.

		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	16201.0	251801.0	112691.0	0.0	0.0
2	Andhralake 100kV	53343.0	453940.0	196367.0	0.0	0.0
3	Arni Solar 132kV	22733.0	57054.0	71071.0	0.0	0.0
4	Bhambarwadi 132kV	49190.0	197393.0	137603.0	0.0	0.0
5	Bhoom 132kV	8911.0	24662.0	4710.0	0.0	0.0
6	Dafalapur 33kV	27649.0	11774.0	61148.0	0.0	0.0
7	Dahiwadi 132kV	27177.0	46104.0	82182.0	0.0	0.0
8	Dhanora 33kV	9185.0	7567.0	3072.0	0.0	0.0
9	Dhebewadi 33kV	0.0	32945.0	0.0	0.0	0.0
10	Dhoral 33kV	265162.0	108003.0	3.0	0.0	0.0
11	Five Star MIDC 220kV	3761.0	7404.0	5481.0	0.0	0.0
12	Gangakhed 132kV	56109.0	122055.0	25110.0	0.0	0.0
13	Jalkot 220kV	35893.0	41319.0	64603.0	0.0	0.0
14	Jamkhed 33kV	155573.0	108410.0	0.0	0.0	0.0
15	Kadegaon 220kV	35318.0	60208.0	60208.0	0.0	0.0
16	Kale 110kV	80976.0	43586.0	81130.0	0.0	0.0
17	Karajgi 132kV	21728.0	58484.0	53638.0	0.0	0.0
18	Kavthemahankal 132kV	18122.0	56105.0	44158.0	0.0	0.0
19	Khanapur 220kV	80608.0	474341.0	383320.0	0.0	0.0
20	Kombhalne 132kV	228562.0	744084.0	14829.0	0.0	0.0
21	Kuslamb 33kV	7246.0	46086.0	21820.0	0.0	0.0
22	Malumbra 33kV	167197.0	80644.0	0.0	0.0	0.0
23	Mandrup 132kV	35159.0	100890.0	45550.0	0.0	0.0
24	Medha 33kV	244391.0	124637.0	0.0	0.0	0.0
25	Mendhegiri 220kV	94111.0	501231.0	529444.0	0.0	0.0
26	Mograle 132kV	80958.0	108750.0	41307.0	0.0	0.0
27	Mohol 132kV	15423.0	9551.0	16216.0	0.0	0.0
28	New MIDC Jalgaon 132kV	5330.0	10207.0	532.0	0.0	0.0
29	Pachpatta 132kV	51103.0	79652.0	240342.0	0.0	0.0

30	Panumbre 33kV	71953.0	143515.0	0.0	0.0	0.0
31	Pishor 132kV	78192.0	109275.0	92086.0	0.0	0.0
32	Pokhari 33kV	31650.0	67310.0	3899.0	0.0	0.0
33	Raimoha 132kV	18710.0	31256.0	23805.0	0.0	0.0
34	Sangola 132kV	7950.0	12877.0	13412.0	0.0	0.0
35	Sanmadi 33kV	28867.0	71866.0	29242.0	0.0	0.0
36	Satara MIDC 220kV	17611.0	353675.0	1452.0	0.0	0.0
37	Satara Road 132kV	38374.0	112129.0	101670.0	0.0	0.0
38	Savargaon 33kV	247954.0	105031.0	0.0	0.0	0.0
39	Telgaon 132kV	161415.0	185585.0	23247.0	0.0	0.0
40	Tuljapur 220kV	56185.0	114724.0	28960.0	0.0	0.0
41	Wadala 33kV	23208.0	61093.0	1467.0	0.0	0.0
42	Wai 132kV	234946.0	232609.0	1646.0	0.0	0.0
43	Warora 220kV	4190.0	8186.0	2739.0	0.0	0.0
Sub Total (Rs.)		2918324.0	5578018.0	2620160.0	0.0	0.0
Total(c+(f-g) (Rs.)		2918324.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2918324.0				

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.