



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/2022/38/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 38 Period : 12-09-2022 to 18-09-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 38 Period: 12-09-2022 to 18-09-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 38 Period: 12-09-2022 to 18-09-2022, 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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 38 Period : 12-09-2022 to 18-09-2022.

		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	28384.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	146963.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	60093.0	0.0	0.0	0.0	0.0
4	Bhambarwadi 132kV	58011.0	0.0	0.0	0.0	0.0
5	Bhoom 132kV	11411.0	0.0	0.0	0.0	0.0
6	Dafalapur 33kV	30436.0	0.0	0.0	0.0	0.0
7	Dahiwadi 132kV	60099.0	0.0	0.0	0.0	0.0
8	Dhanora 33kV	5846.0	0.0	0.0	0.0	0.0
9	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
10	Dhoral 33kV	267487.0	0.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	2875.0	0.0	0.0	0.0	0.0
12	Gangakhed 132kV	44378.0	0.0	0.0	0.0	0.0
13	Jalkot 220kV	66363.0	0.0	0.0	0.0	0.0
14	Jamkhed 33kV	108813.0	0.0	0.0	0.0	0.0
15	Kadegaon 220kV	58170.0	0.0	0.0	0.0	0.0
16	Kale 110kV	168836.0	0.0	0.0	0.0	0.0
17	Karajgi 132kV	39896.0	0.0	0.0	0.0	0.0
18	Kavthemahankal 132kV	16727.0	0.0	0.0	0.0	0.0
19	Khanapur 220kV	53717.0	0.0	0.0	0.0	0.0
20	Kombhalne 132kV	93587.0	0.0	0.0	0.0	0.0
21	Kuslamb 33kV	2594.0	0.0	0.0	0.0	0.0
22	Malumbra 33kV	147647.0	0.0	0.0	0.0	0.0
23	Mandrup 132kV	31813.0	0.0	0.0	0.0	0.0
24	Medha 33kV	198726.0	0.0	0.0	0.0	0.0
25	Mendhegiri 220kV	78294.0	0.0	0.0	0.0	0.0
26	Mograle 132kV	87022.0	0.0	0.0	0.0	0.0
27	Mohol 132kV	16879.0	0.0	0.0	0.0	0.0
28	New MIDC Jalgaon 132kV	3520.0	0.0	0.0	0.0	0.0
29	Pachpatta 132kV	35365.0	0.0	0.0	0.0	0.0

30	Panumbre 33kV	191728.0	0.0	0.0	0.0	0.0
31	Pishor 132kV	56589.0	0.0	0.0	0.0	0.0
32	Pokhari 33kV	28444.0	0.0	0.0	0.0	0.0
33	Raimoha 132kV	39252.0	0.0	0.0	0.0	0.0
34	Sangola 132kV	9517.0	0.0	0.0	0.0	0.0
35	Sanmadi 33kV	19057.0	0.0	0.0	0.0	0.0
36	Satara MIDC 220kV	4007.0	0.0	0.0	0.0	0.0
37	Satara Road 132kV	86303.0	0.0	0.0	0.0	0.0
38	Savargaon 33kV	233940.0	0.0	0.0	0.0	0.0
39	Telgaon 132kV	194710.0	0.0	0.0	0.0	0.0
40	Tuljapur 220kV	90290.0	0.0	0.0	0.0	0.0
41	Wadala 33kV	38643.0	0.0	0.0	0.0	0.0
42	Wai 132kV	52779.0	0.0	0.0	0.0	0.0
43	Warora 220kV	5569.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2974780.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2974780.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2974780.0				

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.