



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/2022/47/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 47 Period : 14-11-2022 to 20-11-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 47 Period: 14-11-2022 to 20-11-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 47 Period: 14-11-2022 to 20-11-2022, 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. 47 Period : 14-11-2022 to 20-11-2022.

		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	22705.0	384036.0	67760.0	0.0	0.0
2	Andhralake 100kV	29283.0	902376.0	48252.0	0.0	0.0
3	Arni Solar 132kV	6907.0	45907.0	6156.0	0.0	0.0
4	Bhadgaon 132kV	34659.0	24996.0	3748.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	483949.0	27569.0	0.0	0.0
6	Bhoom 132kV	1931.0	15112.0	1187.0	0.0	0.0
7	Dafalapur 33kV	3030.0	55250.0	95.0	0.0	0.0
8	Dahiwadi 132kV	78.0	202998.0	1352.0	0.0	0.0
9	Dhanora 33kV	569.0	16408.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	51072.0	574.0	0.0	0.0
11	Dhoralda 33kV	400027.0	292633.0	11.0	0.0	0.0
12	Five Star MIDC 220kV	72.0	3870.0	217.0	0.0	0.0
13	Gangakhed 132kV	0.0	24864.0	2804.0	0.0	0.0
14	Jalkot 220kV	21414.0	28486.0	4065.0	0.0	0.0
15	Jamkhed 33kV	2.0	25138.0	345.0	0.0	0.0
16	Kadegaon 220kV	7136.0	122424.0	14718.0	0.0	0.0
17	Kale 110kV	0.0	105517.0	7827.0	0.0	0.0
18	Karajgi 132kV	381.0	24381.0	3858.0	0.0	0.0
19	Kavthemahankal 132kV	0.0	89814.0	1629.0	0.0	0.0
20	Khanapur 220kV	2269.0	830575.0	48154.0	0.0	0.0
21	Kombhalne 132kV	1495.0	644371.0	5210.0	0.0	0.0
22	Kuslamb 33kV	45.0	105838.0	1480.0	0.0	0.0
23	Malumbra 33kV	246727.0	194304.0	0.0	0.0	0.0
24	Mandrup 132kV	6143.0	64167.0	2595.0	0.0	0.0
25	Medha 33kV	13309.0	82077.0	0.0	0.0	0.0
26	Mendhegiri 220kV	14716.0	1168134.0	81038.0	0.0	0.0
27	Mograle 132kV	15019.0	77290.0	920.0	0.0	0.0
28	Mohol 132kV	392.0	4865.0	907.0	0.0	0.0
29	New MIDC Jalgaon 132kV	933.0	13393.0	0.0	0.0	0.0

30	Pachpatta 132kV	35466.0	409396.0	89948.0	0.0	0.0
31	Panumbre 33kV	193.0	162070.0	0.0	0.0	0.0
32	Pishor 132kV	8501.0	169323.0	17187.0	0.0	0.0
33	Pokhari 33kV	4602.0	71238.0	7350.0	0.0	0.0
34	Raimoha 132kV	1392.0	50683.0	51.0	0.0	0.0
35	Sangola 132kV	703.0	10343.0	528.0	0.0	0.0
36	Sanmadi 33kV	0.0	126224.0	483.0	0.0	0.0
37	Satara MIDC 220kV	93177.0	841706.0	26389.0	0.0	0.0
38	Satara Road 132kV	10520.0	154161.0	33523.0	0.0	0.0
39	Savargaon 33kV	389478.0	291191.0	10.0	0.0	0.0
40	Telgaon 132kV	1043.0	73954.0	13.0	0.0	0.0
41	Tuljapur 220kV	114905.0	55533.0	14689.0	0.0	0.0
42	Wadala 33kV	7018.0	79000.0	0.0	0.0	0.0
43	Wai 132kV	8034.0	94209.0	23256.0	0.0	0.0
44	Warora 220kV	76.0	1970.0	91.0	0.0	0.0
Sub Total (Rs.)		1504350.0	8675246.0	545989.0	0.0	0.0
Total(c+(f-g) (Rs.)		1504350.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1504350.0				

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.