



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/2022/26/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 26 Period : 20-06-2022 to 26-06-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 26 Period: 20-06-2022 to 26-06-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 26 Period: 20-06-2022 to 26-06-2022, 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.



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/2022/26/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 26 Period : 20-06-2022 to 26-06-2022.

		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	16702.0	241726.0	120062.0	0.0	0.0
2	Andhralake 100kV	46860.0	696084.0	185922.0	0.0	0.0
3	Arni Solar 132kV	73326.0	176408.0	29736.0	0.0	0.0
4	Bhambarwadi 132kV	92553.0	192955.0	219751.0	0.0	0.0
5	Bhoom 132kV	10198.0	17050.0	9773.0	0.0	0.0
6	Dafalapur 33kV	44958.0	20757.0	33878.0	0.0	0.0
7	Dahiwadi 132kV	107453.0	75893.0	137256.0	0.0	0.0
8	Dhanora 33kV	3898.0	10645.0	1964.0	0.0	0.0
9	Dhebewadi 33kV	0.0	38558.0	0.0	0.0	0.0
10	Dhoralda 33kV	270120.0	101095.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	3235.0	5363.0	3781.0	0.0	0.0
12	Gangakhed 132kV	50691.0	65946.0	75147.0	0.0	0.0
13	Jalkot 220kV	34422.0	38546.0	85732.0	0.0	0.0
14	Jamkhed 33kV	27279.0	47573.0	0.0	0.0	0.0
15	Kadegaon 220kV	40861.0	81738.0	61547.0	0.0	0.0
16	Kale 110kV	46732.0	58872.0	82386.0	0.0	0.0
17	Karajgi 132kV	64896.0	69477.0	16000.0	0.0	0.0
18	Kavthemahankal 132kV	26875.0	44199.0	23132.0	0.0	0.0
19	Khanapur 220kV	175776.0	562274.0	401054.0	0.0	0.0
20	Kombhalne 132kV	69566.0	479956.0	9601.0	0.0	0.0
21	Kuslamb 33kV	6704.0	62877.0	13386.0	0.0	0.0
22	Malumbra 33kV	182773.0	83655.0	0.0	0.0	0.0
23	Mandrup 132kV	54208.0	58287.0	30529.0	0.0	0.0
24	Medha 33kV	57542.0	42902.0	0.0	0.0	0.0
25	Mendhegiri 220kV	209928.0	455305.0	313012.0	0.0	0.0
26	Mograle 132kV	59409.0	90341.0	25095.0	0.0	0.0
27	Mohol 132kV	18794.0	12852.0	13413.0	0.0	0.0
28	New MIDC Jalgaon 132kV	2765.0	18819.0	4396.0	0.0	0.0
29	Pachpatta 132kV	105169.0	359353.0	199057.0	0.0	0.0

30	Panumbre 33kV	36941.0	135157.0	0.0	0.0	0.0
31	Pishor 132kV	106892.0	150932.0	63025.0	0.0	0.0
32	Pokhari 33kV	5318.0	58735.0	8647.0	0.0	0.0
33	Raimoha 132kV	69130.0	57486.0	24589.0	0.0	0.0
34	Sangola 132kV	19395.0	19434.0	17342.0	0.0	0.0
35	Sanmadi 33kV	52809.0	85989.0	30628.0	0.0	0.0
36	Satara MIDC 220kV	113902.0	186829.0	229769.0	0.0	0.0
37	Satara Road 132kV	36456.0	187299.0	95859.0	0.0	0.0
38	Savargaon 33kV	287249.0	118244.0	0.0	0.0	0.0
39	Telgaon 132kV	292099.0	129231.0	58369.0	0.0	0.0
40	Tuljapur 220kV	83572.0	188926.0	23354.0	0.0	0.0
41	Wadala 33kV	72771.0	87381.0	541.0	0.0	0.0
42	Wai 132kV	51700.0	48319.0	17270.0	0.0	0.0
43	Warora 220kV	8748.0	12603.0	4874.0	0.0	0.0
Sub Total (Rs.)		3140675.0	5676071.0	2669877.0	0.0	0.0
Total(c+(f-g) (Rs.)		3140675.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3140675.0				

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.