



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
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Ref: MSLDC/TECH/REDSM/Bill/2022/39/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 39 Period : 19-09-2022 to 25-09-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 39 Period: 19-09-2022 to 25-09-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 39 Period: 19-09-2022 to 25-09-2022, 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.

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RE-DSM Bill for the Week No. 39 Period : 19-09-2022 to 25-09-2022.

		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	3218.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	18028.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	52669.0	0.0	0.0	0.0	0.0
4	Bhambarwadi 132kV	7899.0	0.0	0.0	0.0	0.0
5	Bhoom 132kV	18170.0	0.0	0.0	0.0	0.0
6	Dafalapur 33kV	7061.0	0.0	0.0	0.0	0.0
7	Dahiwadi 132kV	19007.0	0.0	0.0	0.0	0.0
8	Dhanora 33kV	17049.0	0.0	0.0	0.0	0.0
9	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
10	Dhoral 33kV	294672.0	0.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	3770.0	0.0	0.0	0.0	0.0
12	Gangakhed 132kV	83668.0	0.0	0.0	0.0	0.0
13	Jalkot 220kV	117585.0	0.0	0.0	0.0	0.0
14	Jamkhed 33kV	12812.0	0.0	0.0	0.0	0.0
15	Kadegaon 220kV	4443.0	0.0	0.0	0.0	0.0
16	Kale 110kV	10664.0	0.0	0.0	0.0	0.0
17	Karajgi 132kV	36184.0	0.0	0.0	0.0	0.0
18	Kavthemahankal 132kV	7362.0	0.0	0.0	0.0	0.0
19	Khanapur 220kV	36564.0	0.0	0.0	0.0	0.0
20	Kombhalne 132kV	40027.0	0.0	0.0	0.0	0.0
21	Kuslamb 33kV	297.0	0.0	0.0	0.0	0.0
22	Malumbra 33kV	195781.0	0.0	0.0	0.0	0.0
23	Mandrup 132kV	48267.0	0.0	0.0	0.0	0.0
24	Medha 33kV	42840.0	0.0	0.0	0.0	0.0
25	Mendhegiri 220kV	50788.0	0.0	0.0	0.0	0.0
26	Mograle 132kV	123147.0	0.0	0.0	0.0	0.0
27	Mohol 132kV	23392.0	0.0	0.0	0.0	0.0
28	New MIDC Jalgaon 132kV	4174.0	0.0	0.0	0.0	0.0
29	Pachpatta 132kV	20918.0	0.0	0.0	0.0	0.0

30	Panumbre 33kV	7950.0	0.0	0.0	0.0	0.0
31	Pishor 132kV	35652.0	0.0	0.0	0.0	0.0
32	Pokhari 33kV	2129.0	0.0	0.0	0.0	0.0
33	Raimoha 132kV	30079.0	0.0	0.0	0.0	0.0
34	Sangola 132kV	18941.0	0.0	0.0	0.0	0.0
35	Sanmadi 33kV	5526.0	0.0	0.0	0.0	0.0
36	Satara MIDC 220kV	26008.0	0.0	0.0	0.0	0.0
37	Satara Road 132kV	24669.0	0.0	0.0	0.0	0.0
38	Savargaon 33kV	258420.0	0.0	0.0	0.0	0.0
39	Telgaon 132kV	158518.0	0.0	0.0	0.0	0.0
40	Tuljapur 220kV	115647.0	0.0	0.0	0.0	0.0
41	Wadala 33kV	66700.0	0.0	0.0	0.0	0.0
42	Wai 132kV	39176.0	0.0	0.0	0.0	0.0
43	Warora 220kV	4694.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2094565.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2094565.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2094565.0				

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.