



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/2022/48/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 48 Period : 21-11-2022 to 27-11-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 48 Period: 21-11-2022 to 27-11-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 48 Period: 21-11-2022 to 27-11-2022, 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. 48 Period : 21-11-2022 to 27-11-2022.

		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	15003.0	618559.0	109490.0	0.0	0.0
2	Andhralake 100kV	31121.0	1758399.0	83613.0	0.0	0.0
3	Arni Solar 132kV	6501.0	127654.0	0.0	0.0	0.0
4	Bhadgaon 132kV	5819.0	58269.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	2130.0	696912.0	88968.0	0.0	0.0
6	Bhoom 132kV	8725.0	36924.0	0.0	0.0	0.0
7	Dafalapur 33kV	2.0	108623.0	28.0	0.0	0.0
8	Dahiwadi 132kV	1082.0	306595.0	14851.0	0.0	0.0
9	Dhanora 33kV	7934.0	30738.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	67896.0	165.0	0.0	0.0
11	Dhoralake 33kV	342586.0	448443.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	632.0	18117.0	0.0	0.0	0.0
13	Gangakhed 132kV	2611.0	77070.0	0.0	0.0	0.0
14	Jalkot 220kV	5636.0	90734.0	0.0	0.0	0.0
15	Jamkhed 33kV	0.0	38475.0	2080.0	0.0	0.0
16	Kadegaon 220kV	7639.0	205482.0	26455.0	0.0	0.0
17	Kale 110kV	1259.0	175646.0	10316.0	0.0	0.0
18	Karajgi 132kV	8116.0	134123.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	0.0	133801.0	543.0	0.0	0.0
20	Khanapur 220kV	2472.0	1190274.0	102833.0	0.0	0.0
21	Kombhalne 132kV	10387.0	705922.0	0.0	0.0	0.0
22	Kuslamb 33kV	0.0	136708.0	336.0	0.0	0.0
23	Malumbra 33kV	183499.0	277301.0	0.0	0.0	0.0
24	Mandrup 132kV	6026.0	126085.0	0.0	0.0	0.0
25	Medha 33kV	494.0	76739.0	0.0	0.0	0.0
26	Mendhegiri 220kV	35635.0	1919574.0	164489.0	0.0	0.0
27	Mograle 132kV	31961.0	144288.0	0.0	0.0	0.0
28	Mohol 132kV	2240.0	19163.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	0.0	18622.0	0.0	0.0	0.0

30	Pachpatta 132kV	14632.0	727521.0	44554.0	0.0	0.0
31	Panumbre 33kV	1487.0	192320.0	0.0	0.0	0.0
32	Pishor 132kV	4160.0	260483.0	3917.0	0.0	0.0
33	Pokhari 33kV	1494.0	61234.0	16127.0	0.0	0.0
34	Raimoha 132kV	10863.0	87409.0	0.0	0.0	0.0
35	Sangola 132kV	3942.0	35670.0	0.0	0.0	0.0
36	Sanmadi 33kV	10.0	173441.0	97.0	0.0	0.0
37	Satara MIDC 220kV	37285.0	880609.0	91758.0	0.0	0.0
38	Satara Road 132kV	7137.0	366752.0	45548.0	0.0	0.0
39	Savargaon 33kV	279799.0	418899.0	0.0	0.0	0.0
40	Telgaon 132kV	56075.0	339044.0	0.0	0.0	0.0
41	Tuljapur 220kV	60028.0	325633.0	0.0	0.0	0.0
42	Wadala 33kV	4500.0	106475.0	0.0	0.0	0.0
43	Wai 132kV	1991.0	135564.0	22316.0	0.0	0.0
44	Warora 220kV	0.0	4190.0	0.0	0.0	0.0
Sub Total (Rs.)		1202913.0	13862380.0	828484.0	0.0	0.0
Total(c+(f-g) (Rs.)		1202913.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1202913.0				

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.