



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/2023/13

Date: 12-06-2023

RE-DSM Bill for the Week No. 13 Period : 27-03-2023 to 02-04-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 13 Period: 27-03-2023 to 02-04-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 13 Period: 27-03-2023 to 02-04-2023, 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 **22-06-2023** (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. 13 Period : 27-03-2023 to 02-04-2023.

		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	4883.0	1475873.0	0.0	0.0	0.0
2	Andhralake 100kV	3267.0	2020326.0	0.0	0.0	0.0
3	Arni Solar 132kV	17586.0	130975.0	0.0	0.0	0.0
4	Bhadgaon 132kV	43085.0	54673.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	5168.0	962329.0	0.0	0.0	0.0
6	Bhoom 132kV	469.0	12438.0	0.0	0.0	0.0
7	Dafalapur 33kV	311993.0	1018874.0	0.0	0.0	0.0
8	Dahiwadi 132kV	2433.0	569868.0	0.0	0.0	0.0
9	Dhanora 33kV	212416.0	133489.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	143799.0	0.0	0.0	0.0
11	Dhoralda 33kV	534191.0	307822.0	0.0	0.0	0.0
12	Downing Solar 132kV	25201.0	19040.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	61.0	8833.0	0.0	0.0	0.0
14	Gangakhed 132kV	0.0	72889.0	0.0	0.0	0.0
15	Jalkot 220kV	7604.0	99467.0	0.0	0.0	0.0
16	Jamkhed 33kV	1269.0	136783.0	0.0	0.0	0.0
17	Kadegaon 220kV	12554.0	428201.0	0.0	0.0	0.0
18	Kale 110kV	4792.0	292926.0	0.0	0.0	0.0
19	Karajgi 132kV	35098.0	58518.0	0.0	0.0	0.0
20	Kavthemahankal 132kV	9357.0	246441.0	0.0	0.0	0.0
21	Khanapur 220kV	35581.0	2723325.0	0.0	0.0	0.0
22	Kombhalne 132kV	487.0	1122673.0	0.0	0.0	0.0
23	Kuslamb 33kV	2897.0	316697.0	0.0	0.0	0.0
24	Malumbra 33kV	344894.0	207872.0	0.0	0.0	0.0
25	Mandrup 132kV	26438.0	46115.0	0.0	0.0	0.0
26	Medha 33kV	105961.0	207704.0	0.0	0.0	0.0
27	Mendhegiri 220kV	48231.0	3061346.0	0.0	0.0	0.0
28	Mograle 132kV	4169.0	62237.0	0.0	0.0	0.0
29	Mohol 132kV	11437.0	8042.0	0.0	0.0	0.0

30	New MIDC Jalgaon 132kV	2754.0	21146.0	0.0	0.0	0.0
31	Pachpatta 132kV	20739.0	1117170.0	0.0	0.0	0.0
32	Panumbre 33kV	1267.0	297363.0	0.0	0.0	0.0
33	Pishor 132kV	29426.0	533549.0	0.0	0.0	0.0
34	Pokhari 33kV	39462.0	460536.0	0.0	0.0	0.0
35	Raimoha 132kV	3828.0	49964.0	0.0	0.0	0.0
36	Sangola 132kV	2620.0	9403.0	0.0	0.0	0.0
37	Sanmadi 33kV	32567.0	502554.0	0.0	0.0	0.0
38	Satara MIDC 220kV	56676.0	1951300.0	0.0	0.0	0.0
39	Satara Road 132kV	12684.0	605049.0	0.0	0.0	0.0
40	Savargaon 33kV	503605.0	293493.0	0.0	0.0	0.0
41	Telgaon 132kV	7079.0	37633.0	0.0	0.0	0.0
42	Tuljapur 220kV	41503.0	178923.0	0.0	0.0	0.0
43	Wadala 33kV	561625.0	367978.0	0.0	0.0	0.0
44	Wai 132kV	58634.0	315132.0	0.0	0.0	0.0
45	Warora 220kV	2201.0	5225.0	0.0	0.0	0.0
Sub Total (Rs.)		3188192.0	22695993.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3188192.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3188192.0				

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.