



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/2023/17

Date: 12-06-2023

RE-DSM Bill for the Week No. 17 Period : 24-04-2023 to 30-04-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 17 Period: 24-04-2023 to 30-04-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 24-04-2023 to 30-04-2023, 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. 17 Period : 24-04-2023 to 30-04-2023.

		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	154.0	580182.0	0.0	0.0	0.0
2	Andhralake 100kV	35165.0	1064937.0	0.0	0.0	0.0
3	Arni Solar 132kV	315725.0	242653.0	0.0	0.0	0.0
4	Bhadgaon 132kV	105446.0	100219.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	8827.0	392660.0	0.0	0.0	0.0
6	Bhoom 132kV	57643.0	36247.0	0.0	0.0	0.0
7	Dafalapur 33kV	60862.0	226932.0	0.0	0.0	0.0
8	Dahiwadi 132kV	9189.0	324647.0	0.0	0.0	0.0
9	Dhanora 33kV	171599.0	125208.0	0.0	0.0	0.0
10	Dhebewadi 33kV	323.0	67979.0	0.0	0.0	0.0
11	Dhoralake 33kV	434286.0	265097.0	0.0	0.0	0.0
12	Downing Solar 132kV	57690.0	93009.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	1625.0	10938.0	0.0	0.0	0.0
14	Gangakhed 132kV	150743.0	213236.0	0.0	0.0	0.0
15	Jalkot 220kV	164678.0	435618.0	0.0	0.0	0.0
16	Jamkhed 33kV	579.0	44208.0	0.0	0.0	0.0
17	Kadegaon 220kV	656.0	59831.0	0.0	0.0	0.0
18	Kale 110kV	10024.0	149506.0	0.0	0.0	0.0
19	Karajgi 132kV	16473.0	96105.0	0.0	0.0	0.0
20	Kavthemahankal 132kV	4606.0	105878.0	0.0	0.0	0.0
21	Khanapur 220kV	52861.0	1391398.0	0.0	0.0	0.0
22	Kombhalne 132kV	59648.0	683661.0	0.0	0.0	0.0
23	Kuslamb 33kV	3429.0	147174.0	0.0	0.0	0.0
24	Malumbra 33kV	307300.0	201039.0	0.0	0.0	0.0
25	Mandrup 132kV	17735.0	92590.0	0.0	0.0	0.0
26	Medha 33kV	119601.0	136179.0	0.0	0.0	0.0
27	Mendhegiri 220kV	175687.0	1676380.0	0.0	0.0	0.0
28	Mograle 132kV	217709.0	242338.0	0.0	0.0	0.0
29	Mohol 132kV	11860.0	34464.0	0.0	0.0	0.0

30	New MIDC Jalgaon 132kV	10509.0	26686.0	0.0	0.0	0.0
31	Pachpatta 132kV	32502.0	532769.0	0.0	0.0	0.0
32	Panumbre 33kV	3366.0	161166.0	0.0	0.0	0.0
33	Pishor 132kV	101718.0	217144.0	0.0	0.0	0.0
34	Pokhari 33kV	23911.0	156276.0	0.0	0.0	0.0
35	Raimoha 132kV	125677.0	107668.0	0.0	0.0	0.0
36	Sangola 132kV	28003.0	34641.0	0.0	0.0	0.0
37	Sanmadi 33kV	29484.0	246660.0	0.0	0.0	0.0
38	Satara MIDC 220kV	60045.0	871638.0	0.0	0.0	0.0
39	Satara Road 132kV	25779.0	321489.0	0.0	0.0	0.0
40	Savargaon 33kV	381592.0	233245.0	0.0	0.0	0.0
41	Telgaon 132kV	295734.0	341630.0	0.0	0.0	0.0
42	Tuljapur 220kV	159770.0	424153.0	0.0	0.0	0.0
43	Wadala 33kV	470854.0	346401.0	0.0	0.0	0.0
44	Wai 132kV	163818.0	312648.0	0.0	0.0	0.0
45	Warora 220kV	20863.0	17353.0	0.0	0.0	0.0
Sub Total (Rs.)		4505748.0	13591880.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4505748.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4505748.0				

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.