



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/2023/22

Date: 11-08-2023

RE-DSM Bill for the Week No. 22 Period : 29-05-2023 to 04-06-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 22 Period: 29-05-2023 to 04-06-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 22 Period: 29-05-2023 to 04-06-2023, 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 **21-08-2023** (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. 22 Period : 29-05-2023 to 04-06-2023.

		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	41142.0	573458.0	0.0	0.0	0.0
2	Andhralake 100kV	120189.0	805744.0	0.0	0.0	0.0
3	Arni Solar 132kV	76062.0	133401.0	0.0	0.0	0.0
4	Bhadgaon 132kV	108413.0	100670.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	46767.0	440734.0	0.0	0.0	0.0
6	Bhoom 132kV	13939.0	48316.0	0.0	0.0	0.0
7	Dafalapur 33kV	146159.0	383362.0	0.0	0.0	0.0
8	Dahiwadi 132kV	40410.0	324980.0	0.0	0.0	0.0
9	Dhanora 33kV	151162.0	169735.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	75106.0	0.0	0.0	0.0
11	Dhoralake 33kV	474526.0	458631.0	0.0	0.0	0.0
12	Downing Solar 132kV	26188.0	119778.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	5914.0	21935.0	0.0	0.0	0.0
14	Gangakhed 132kV	13727.0	83493.0	0.0	0.0	0.0
15	Ghansawangi 132kV	379819.0	834877.0	0.0	0.0	0.0
16	Jalkot 220kV	91947.0	73083.0	0.0	0.0	0.0
17	Jamkhed 33kV	876.0	91592.0	0.0	0.0	0.0
18	Kadegaon 220kV	22925.0	194376.0	0.0	0.0	0.0
19	Kale 110kV	47480.0	138442.0	0.0	0.0	0.0
20	Karajgi 132kV	5091.0	94641.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	33454.0	164303.0	0.0	0.0	0.0
22	Khanapur 220kV	333451.0	1507326.0	0.0	0.0	0.0
23	Kombhalne 132kV	82413.0	568988.0	0.0	0.0	0.0
24	Kuslamb 33kV	9559.0	188654.0	0.0	0.0	0.0
25	Malumbra 33kV	240694.0	272013.0	0.0	0.0	0.0
26	Mandrup 132kV	12161.0	119266.0	0.0	0.0	0.0
27	Medha 33kV	149436.0	242098.0	0.0	0.0	0.0
28	Mendhegiri 220kV	524026.0	1872875.0	0.0	0.0	0.0
29	Mograle 132kV	64039.0	140326.0	0.0	0.0	0.0
30	Mohol 132kV	11247.0	36909.0	0.0	0.0	0.0

31	Nagansur 33kV	398462.0	406020.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	4691.0	19671.0	0.0	0.0	0.0
33	Pachpatta 132kV	98499.0	725392.0	0.0	0.0	0.0
34	Panumbre 33kV	8940.0	187994.0	0.0	0.0	0.0
35	Pishor 132kV	95228.0	244787.0	0.0	0.0	0.0
36	Pokhari 33kV	40946.0	244056.0	0.0	0.0	0.0
37	Raimoha 132kV	10766.0	53647.0	0.0	0.0	0.0
38	Sangola 132kV	9455.0	14069.0	0.0	0.0	0.0
39	Sanmadi 33kV	91355.0	336729.0	0.0	0.0	0.0
40	Satara MIDC 220kV	50508.0	822687.0	0.0	0.0	0.0
41	Satara Road 132kV	41346.0	326659.0	0.0	0.0	0.0
42	Savargaon 33kV	430177.0	446179.0	0.0	0.0	0.0
43	South Solapur 220kV	20910.0	96592.0	0.0	0.0	0.0
44	Telgaon 132kV	37520.0	141693.0	0.0	0.0	0.0
45	Tuljapur 220kV	45350.0	366602.0	0.0	0.0	0.0
46	Wadala 33kV	304421.0	442041.0	0.0	0.0	0.0
47	Wai 132kV	285564.0	658057.0	0.0	0.0	0.0
48	Warora 220kV	948.0	16903.0	0.0	0.0	0.0
Sub Total (Rs.)		5248302.0	15828890.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		5248302.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5248302.0				

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.