



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/2023/26

Date: 11-09-2023

RE-DSM Bill for the Week No. 26 Period : 26-06-2023 to 02-07-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 26 Period: 26-06-2023 to 02-07-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 26 Period: 26-06-2023 to 02-07-2023, 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 **21-09-2023** (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. 26 Period : 26-06-2023 to 02-07-2023.

		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	152971.0	230742.0	0.0	0.0	0.0
2	Andhralake 100kV	120962.0	230631.0	0.0	0.0	0.0
3	Arni Solar 132kV	161817.0	117606.0	0.0	0.0	0.0
4	Bhadgaon 132kV	38182.0	70739.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	161331.0	216978.0	0.0	0.0	0.0
6	Bhoom 132kV	13832.0	9618.0	0.0	0.0	0.0
7	Dafalapur 33kV	1146885.0	156730.0	0.0	0.0	0.0
8	Dahiwadi 132kV	42213.0	88411.0	0.0	0.0	0.0
9	Dhanora 33kV	92101.0	17851.0	0.0	0.0	0.0
10	Dhebewadi 33kV	3817.0	11383.0	0.0	0.0	0.0
11	Dhoralake 33kV	235079.0	35484.0	0.0	0.0	0.0
12	Downing Solar 132kV	31821.0	12083.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	7671.0	3246.0	0.0	0.0	0.0
14	Gangakhed 132kV	15939.0	41490.0	0.0	0.0	0.0
15	Ghansawangi 132kV	82421.0	72752.0	0.0	0.0	0.0
16	Jalkot 220kV	64667.0	58199.0	0.0	0.0	0.0
17	Jamkhed 33kV	4568.0	13440.0	0.0	0.0	0.0
18	Kadegaon 220kV	251655.0	140428.0	0.0	0.0	0.0
19	Kale 110kV	60119.0	71985.0	0.0	0.0	0.0
20	Karajgi 132kV	16681.0	45114.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	23374.0	22710.0	0.0	0.0	0.0
22	Khanapur 220kV	177406.0	308598.0	0.0	0.0	0.0
23	Kombhalne 132kV	109510.0	236898.0	0.0	0.0	0.0
24	Kuslamb 33kV	82604.0	32105.0	0.0	0.0	0.0
25	Malumbra 33kV	126470.0	23762.0	0.0	0.0	0.0
26	Mandrup 132kV	16126.0	36980.0	0.0	0.0	0.0
27	Medha 33kV	208533.0	33624.0	0.0	0.0	0.0
28	Mendhegiri 220kV	145125.0	264915.0	0.0	0.0	0.0
29	Mograle 132kV	58979.0	42813.0	0.0	0.0	0.0
30	Mohol 132kV	11065.0	5724.0	0.0	0.0	0.0

31	Nagansur 33kV	294853.0	45337.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	2856.0	5797.0	0.0	0.0	0.0
33	Pachpatta 132kV	82136.0	174736.0	0.0	0.0	0.0
34	Panumbre 33kV	120969.0	40598.0	0.0	0.0	0.0
35	Pishor 132kV	133201.0	98869.0	0.0	0.0	0.0
36	Pokhari 33kV	77367.0	34141.0	0.0	0.0	0.0
37	Raimoha 132kV	25762.0	24048.0	0.0	0.0	0.0
38	Sangola 132kV	15179.0	5699.0	0.0	0.0	0.0
39	Sanmadi 33kV	638901.0	96180.0	0.0	0.0	0.0
40	Satara MIDC 220kV	2150.0	125835.0	0.0	0.0	0.0
41	Satara Road 132kV	76999.0	94807.0	0.0	0.0	0.0
42	Savargaon 33kV	241199.0	39204.0	0.0	0.0	0.0
43	South Solapur 220kV	32273.0	29854.0	0.0	0.0	0.0
44	Telgaon 132kV	213737.0	78009.0	0.0	0.0	0.0
45	Tuljapur 220kV	104681.0	89359.0	0.0	0.0	0.0
46	Wadala 33kV	223684.0	47109.0	0.0	0.0	0.0
47	Wai 132kV	300192.0	132772.0	0.0	0.0	0.0
48	Warora 220kV	9767.0	3782.0	0.0	0.0	0.0
Sub Total (Rs.)		6259830.0	3819175.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		6259830.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		6259830.0				

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.