



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/2023/10

Date: 10-05-2023

RE-DSM Bill for the Week No. 10 Period : 06-03-2023 to 12-03-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 06-03-2023 to 12-03-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 06-03-2023 to 12-03-2023, 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 **20-05-2023** (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. 10 Period : 06-03-2023 to 12-03-2023.

		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	22373.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	16341.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	81663.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	44015.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	20387.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	13586.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	27647.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	24236.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	143472.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	396242.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	7827.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	1285.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	22411.0	0.0	0.0	0.0	0.0
15	Jalkot 220kV	29884.0	0.0	0.0	0.0	0.0
16	Jamkhed 33kV	17.0	0.0	0.0	0.0	0.0
17	Kadegaon 220kV	18780.0	0.0	0.0	0.0	0.0
18	Kale 110kV	5547.0	0.0	0.0	0.0	0.0
19	Karajgi 132kV	186.0	0.0	0.0	0.0	0.0
20	Kavthemahankal 132kV	16198.0	0.0	0.0	0.0	0.0
21	Khanapur 220kV	108537.0	0.0	0.0	0.0	0.0
22	Kombhalne 132kV	74104.0	0.0	0.0	0.0	0.0
23	Kuslamb 33kV	9632.0	0.0	0.0	0.0	0.0
24	Malumbra 33kV	265957.0	0.0	0.0	0.0	0.0
25	Mandrup 132kV	113776.0	0.0	0.0	0.0	0.0
26	Medha 33kV	29010.0	0.0	0.0	0.0	0.0
27	Mendhegiri 220kV	241799.0	0.0	0.0	0.0	0.0
28	Mograle 132kV	43793.0	0.0	0.0	0.0	0.0
29	Mohol 132kV	1081.0	0.0	0.0	0.0	0.0

30	New MIDC Jalgaon 132kV	2314.0	0.0	0.0	0.0	0.0
31	Pachpatta 132kV	708033.0	0.0	0.0	0.0	0.0
32	Panumbre 33kV	5216.0	0.0	0.0	0.0	0.0
33	Pishor 132kV	73356.0	0.0	0.0	0.0	0.0
34	Pokhari 33kV	5315.0	0.0	0.0	0.0	0.0
35	Raimoha 132kV	48003.0	0.0	0.0	0.0	0.0
36	Sangola 132kV	1316.0	0.0	0.0	0.0	0.0
37	Sanmadi 33kV	11620.0	0.0	0.0	0.0	0.0
38	Satara MIDC 220kV	61780.0	0.0	0.0	0.0	0.0
39	Satara Road 132kV	67243.0	0.0	0.0	0.0	0.0
40	Savargaon 33kV	405866.0	0.0	0.0	0.0	0.0
41	Telgaon 132kV	35045.0	0.0	0.0	0.0	0.0
42	Tuljapur 220kV	54391.0	0.0	0.0	0.0	0.0
43	Wadala 33kV	411299.0	0.0	0.0	0.0	0.0
44	Wai 132kV	14990.0	0.0	0.0	0.0	0.0
45	Warora 220kV	552.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3686125.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3686125.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3686125.0				

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.