



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/2023/18

Date: 10-07-2023

RE-DSM Bill for the Week No. 18 Period : 01-05-2023 to 07-05-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 18 Period: 01-05-2023 to 07-05-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 18 Period: 01-05-2023 to 07-05-2023, 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 **20-07-2023** (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. 18 Period : 01-05-2023 to 07-05-2023.

		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	6213.0	546217.0	0.0	0.0	0.0
2	Andhralake 100kV	24491.0	1140801.0	0.0	0.0	0.0
3	Arni Solar 132kV	194714.0	182809.0	0.0	0.0	0.0
4	Bhadgaon 132kV	106744.0	83986.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	4528.0	239555.0	0.0	0.0	0.0
6	Bhoom 132kV	47337.0	17105.0	0.0	0.0	0.0
7	Dafalapur 33kV	110605.0	314198.0	0.0	0.0	0.0
8	Dahiwadi 132kV	6706.0	286902.0	0.0	0.0	0.0
9	Dhanora 33kV	147164.0	58723.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	65095.0	0.0	0.0	0.0
11	Dhoralda 33kV	375647.0	124697.0	0.0	0.0	0.0
12	Downing Solar 132kV	18050.0	22704.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	4221.0	8402.0	0.0	0.0	0.0
14	Gangakhed 132kV	97526.0	121960.0	0.0	0.0	0.0
15	Ghansawangi 132kV	555736.0	393327.0	0.0	0.0	0.0
16	Jalkot 220kV	102205.0	49789.0	0.0	0.0	0.0
17	Jamkhed 33kV	0.0	45043.0	0.0	0.0	0.0
18	Kadegaon 220kV	29379.0	199333.0	0.0	0.0	0.0
19	Kale 110kV	32372.0	143210.0	0.0	0.0	0.0
20	Karajgi 132kV	57088.0	47048.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	2694.0	46093.0	0.0	0.0	0.0
22	Khanapur 220kV	223219.0	1621506.0	0.0	0.0	0.0
23	Kombhalne 132kV	74135.0	695631.0	0.0	0.0	0.0
24	Kuslamb 33kV	442.0	138754.0	0.0	0.0	0.0
25	Malumbra 33kV	159145.0	76601.0	0.0	0.0	0.0
26	Mandrup 132kV	41583.0	32311.0	0.0	0.0	0.0
27	Medha 33kV	117510.0	144244.0	0.0	0.0	0.0
28	Mendhegiri 220kV	209402.0	1688849.0	0.0	0.0	0.0
29	Mograle 132kV	117601.0	77706.0	0.0	0.0	0.0
30	Mohol 132kV	9136.0	5943.0	0.0	0.0	0.0

31	Nagansur 33kV	317989.0	129986.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	1321.0	6719.0	0.0	0.0	0.0
33	Pachpatta 132kV	7266.0	582688.0	0.0	0.0	0.0
34	Panumbre 33kV	3611.0	160177.0	0.0	0.0	0.0
35	Pishor 132kV	20252.0	226866.0	0.0	0.0	0.0
36	Pokhari 33kV	9086.0	162659.0	0.0	0.0	0.0
37	Raimoha 132kV	32101.0	29256.0	0.0	0.0	0.0
38	Sangola 132kV	82613.0	3476.0	0.0	0.0	0.0
39	Sanmadi 33kV	38784.0	257504.0	0.0	0.0	0.0
40	Satara MIDC 220kV	36166.0	617115.0	0.0	0.0	0.0
41	Satara Road 132kV	13099.0	261192.0	0.0	0.0	0.0
42	Savargaon 33kV	415554.0	142063.0	0.0	0.0	0.0
43	South Solapur 220kV	0.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	361561.0	145551.0	0.0	0.0	0.0
45	Tuljapur 220kV	81031.0	199427.0	0.0	0.0	0.0
46	Wadala 33kV	98724.0	110192.0	0.0	0.0	0.0
47	Wai 132kV	136023.0	286979.0	0.0	0.0	0.0
48	Warora 220kV	8730.0	6425.0	0.0	0.0	0.0
Sub Total (Rs.)		4539504.0	11946817.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4539504.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4539504.0				

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.