



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/2023/23

Date: 11-08-2023

RE-DSM Bill for the Week No. 23 Period : 05-06-2023 to 11-06-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 23 Period: 05-06-2023 to 11-06-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 23 Period: 05-06-2023 to 11-06-2023, 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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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/2023/23

Date: 11-08-2023

RE-DSM Bill for the Week No. 23 Period : 05-06-2023 to 11-06-2023.

		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	74413.0	547784.0	0.0	0.0	0.0
2	Andhralake 100kV	106500.0	1278284.0	0.0	0.0	0.0
3	Arni Solar 132kV	105449.0	361951.0	0.0	0.0	0.0
4	Bhadgaon 132kV	43379.0	108824.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	43415.0	447529.0	0.0	0.0	0.0
6	Bhoom 132kV	7615.0	23576.0	0.0	0.0	0.0
7	Dafalapur 33kV	439800.0	455281.0	0.0	0.0	0.0
8	Dahiwadi 132kV	81821.0	336049.0	0.0	0.0	0.0
9	Dhanora 33kV	153757.0	153911.0	0.0	0.0	0.0
10	Dhebewadi 33kV	1115.0	61372.0	0.0	0.0	0.0
11	Dhoralake 33kV	430089.0	352986.0	0.0	0.0	0.0
12	Downing Solar 132kV	29925.0	117964.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	1214.0	9008.0	0.0	0.0	0.0
14	Gangakhed 132kV	29367.0	110071.0	0.0	0.0	0.0
15	Ghansawangi 132kV	742566.0	1139700.0	0.0	0.0	0.0
16	Jalkot 220kV	38267.0	82455.0	0.0	0.0	0.0
17	Jamkhed 33kV	261.0	44429.0	0.0	0.0	0.0
18	Kadegaon 220kV	96792.0	203493.0	0.0	0.0	0.0
19	Kale 110kV	51638.0	187560.0	0.0	0.0	0.0
20	Karajgi 132kV	10247.0	124413.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	49722.0	185014.0	0.0	0.0	0.0
22	Khanapur 220kV	578552.0	1482048.0	0.0	0.0	0.0
23	Kombhalne 132kV	77720.0	421789.0	0.0	0.0	0.0
24	Kuslamb 33kV	8726.0	150458.0	0.0	0.0	0.0
25	Malumbra 33kV	268222.0	250324.0	0.0	0.0	0.0
26	Mandrup 132kV	3979.0	98741.0	0.0	0.0	0.0
27	Medha 33kV	487097.0	430126.0	0.0	0.0	0.0
28	Mendhegiri 220kV	332428.0	2003923.0	0.0	0.0	0.0
29	Mograle 132kV	53990.0	227639.0	0.0	0.0	0.0
30	Mohol 132kV	1019.0	12246.0	0.0	0.0	0.0

31	Nagansur 33kV	437239.0	382510.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	173.0	20037.0	0.0	0.0	0.0
33	Pachpatta 132kV	40650.0	327968.0	0.0	0.0	0.0
34	Panumbre 33kV	20338.0	186283.0	0.0	0.0	0.0
35	Pishor 132kV	79582.0	228102.0	0.0	0.0	0.0
36	Pokhari 33kV	37757.0	212106.0	0.0	0.0	0.0
37	Raimoha 132kV	3574.0	32338.0	0.0	0.0	0.0
38	Sangola 132kV	8007.0	14474.0	0.0	0.0	0.0
39	Sanmadi 33kV	297257.0	447235.0	0.0	0.0	0.0
40	Satara MIDC 220kV	39158.0	882818.0	0.0	0.0	0.0
41	Satara Road 132kV	82739.0	252410.0	0.0	0.0	0.0
42	Savargaon 33kV	409721.0	375924.0	0.0	0.0	0.0
43	South Solapur 220kV	21775.0	110115.0	0.0	0.0	0.0
44	Telgaon 132kV	61514.0	145976.0	0.0	0.0	0.0
45	Tuljapur 220kV	18070.0	355211.0	0.0	0.0	0.0
46	Wadala 33kV	418619.0	440021.0	0.0	0.0	0.0
47	Wai 132kV	747879.0	1019887.0	0.0	0.0	0.0
48	Warora 220kV	4057.0	29550.0	0.0	0.0	0.0
Sub Total (Rs.)		7077194.0	16871913.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		7077194.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7077194.0				

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.