



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/2023/27

Date: 11-09-2023

RE-DSM Bill for the Week No. 27 Period : 03-07-2023 to 09-07-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 27 Period: 03-07-2023 to 09-07-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 27 Period: 03-07-2023 to 09-07-2023, 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.



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/2023/27

Date: 11-09-2023

RE-DSM Bill for the Week No. 27 Period : 03-07-2023 to 09-07-2023.

		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	161215.0	493370.0	0.0	0.0	0.0
2	Andhralake 100kV	140147.0	362213.0	0.0	0.0	0.0
3	Arni Solar 132kV	172374.0	113285.0	0.0	0.0	0.0
4	Bhadgaon 132kV	161768.0	64249.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	111809.0	743998.0	0.0	0.0	0.0
6	Bhoom 132kV	22713.0	7069.0	0.0	0.0	0.0
7	Dafalapur 33kV	1001985.0	308710.0	0.0	0.0	0.0
8	Dahiwadi 132kV	59856.0	220280.0	0.0	0.0	0.0
9	Dhanora 33kV	109102.0	10906.0	0.0	0.0	0.0
10	Dhebewadi 33kV	14117.0	33461.0	0.0	0.0	0.0
11	Dhoralake 33kV	238607.0	23525.0	0.0	0.0	0.0
12	Downing Solar 132kV	68202.0	11142.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	4121.0	5815.0	0.0	0.0	0.0
14	Gangakhed 132kV	75236.0	74588.0	0.0	0.0	0.0
15	Ghansawangi 132kV	183558.0	36236.0	0.0	0.0	0.0
16	Jalkot 220kV	88042.0	86753.0	0.0	0.0	0.0
17	Jamkhed 33kV	5603.0	16875.0	0.0	0.0	0.0
18	Kadegaon 220kV	346545.0	115459.0	0.0	0.0	0.0
19	Kale 110kV	134189.0	225440.0	0.0	0.0	0.0
20	Karajgi 132kV	28327.0	50812.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	39307.0	139477.0	0.0	0.0	0.0
22	Khanapur 220kV	150348.0	883892.0	0.0	0.0	0.0
23	Kombhalne 132kV	94113.0	203917.0	0.0	0.0	0.0
24	Kuslamb 33kV	50517.0	87535.0	0.0	0.0	0.0
25	Malumbra 33kV	151040.0	16192.0	0.0	0.0	0.0
26	Mandrup 132kV	37804.0	37145.0	0.0	0.0	0.0
27	Medha 33kV	535812.0	225230.0	0.0	0.0	0.0
28	Mendhegiri 220kV	279964.0	1238194.0	0.0	0.0	0.0
29	Mograle 132kV	50687.0	34069.0	0.0	0.0	0.0
30	Mohol 132kV	4761.0	6563.0	0.0	0.0	0.0

31	Nagansur 33kV	213167.0	23262.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	16305.0	6831.0	0.0	0.0	0.0
33	Pachpatta 132kV	24793.0	174200.0	0.0	0.0	0.0
34	Panumbre 33kV	157406.0	136095.0	0.0	0.0	0.0
35	Pishor 132kV	61789.0	151858.0	0.0	0.0	0.0
36	Pokhari 33kV	71077.0	75584.0	0.0	0.0	0.0
37	Raimoha 132kV	37458.0	17295.0	0.0	0.0	0.0
38	Sangola 132kV	7637.0	8010.0	0.0	0.0	0.0
39	Sanmadi 33kV	510960.0	237187.0	0.0	0.0	0.0
40	Satara MIDC 220kV	19301.0	460409.0	0.0	0.0	0.0
41	Satara Road 132kV	97177.0	196960.0	0.0	0.0	0.0
42	Savargaon 33kV	242006.0	22860.0	0.0	0.0	0.0
43	South Solapur 220kV	36343.0	22495.0	0.0	0.0	0.0
44	Telgaon 132kV	249952.0	79075.0	0.0	0.0	0.0
45	Tuljapur 220kV	135296.0	104743.0	0.0	0.0	0.0
46	Wadala 33kV	210625.0	27094.0	0.0	0.0	0.0
47	Wai 132kV	530327.0	537706.0	0.0	0.0	0.0
48	Warora 220kV	8221.0	4521.0	0.0	0.0	0.0
Sub Total (Rs.)		7151709.0	8162585.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		7151709.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7151709.0				

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.