



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/2023/15

Date: 12-06-2023

RE-DSM Bill for the Week No. 15 Period : 10-04-2023 to 16-04-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 10-04-2023 to 16-04-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 10-04-2023 to 16-04-2023, 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 **22-06-2023** (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. 15 Period : 10-04-2023 to 16-04-2023.

		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	31122.0	1266410.0	0.0	0.0	0.0
2	Andhralake 100kV	45974.0	2564261.0	0.0	0.0	0.0
3	Arni Solar 132kV	52471.0	301383.0	0.0	0.0	0.0
4	Bhadgaon 132kV	41690.0	332573.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	12759.0	702088.0	0.0	0.0	0.0
6	Bhoom 132kV	7468.0	47188.0	0.0	0.0	0.0
7	Dafalapur 33kV	48632.0	679430.0	0.0	0.0	0.0
8	Dahiwadi 132kV	29792.0	517863.0	0.0	0.0	0.0
9	Dhanora 33kV	132877.0	172498.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	175810.0	0.0	0.0	0.0
11	Dhoralda 33kV	414162.0	460664.0	0.0	0.0	0.0
12	Downing Solar 132kV	23527.0	129211.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	2003.0	28104.0	0.0	0.0	0.0
14	Gangakhed 132kV	21312.0	239582.0	0.0	0.0	0.0
15	Jalkot 220kV	75922.0	338706.0	0.0	0.0	0.0
16	Jamkhed 33kV	130.0	125513.0	0.0	0.0	0.0
17	Kadegaon 220kV	27408.0	413647.0	0.0	0.0	0.0
18	Kale 110kV	4003.0	232250.0	0.0	0.0	0.0
19	Karajgi 132kV	4534.0	107754.0	0.0	0.0	0.0
20	Kavthemahankal 132kV	13933.0	275446.0	0.0	0.0	0.0
21	Khanapur 220kV	212265.0	3870694.0	0.0	0.0	0.0
22	Kombhalne 132kV	113431.0	2106336.0	0.0	0.0	0.0
23	Kuslamb 33kV	152.0	385748.0	0.0	0.0	0.0
24	Malumbra 33kV	255002.0	304609.0	0.0	0.0	0.0
25	Mandrup 132kV	17304.0	145715.0	0.0	0.0	0.0
26	Medha 33kV	23796.0	264303.0	0.0	0.0	0.0
27	Mendhegeri 220kV	371213.0	3991174.0	0.0	0.0	0.0
28	Mograle 132kV	99160.0	605719.0	0.0	0.0	0.0
29	Mohol 132kV	2531.0	27282.0	0.0	0.0	0.0

30	New MIDC Jalgaon 132kV	166.0	21822.0	0.0	0.0	0.0
31	Pachpatta 132kV	37960.0	1628687.0	0.0	0.0	0.0
32	Panumbre 33kV	1159.0	371785.0	0.0	0.0	0.0
33	Pishor 132kV	84786.0	764052.0	0.0	0.0	0.0
34	Pokhari 33kV	8955.0	420928.0	0.0	0.0	0.0
35	Raimoha 132kV	18594.0	103839.0	0.0	0.0	0.0
36	Sangola 132kV	15528.0	38832.0	0.0	0.0	0.0
37	Sanmadi 33kV	12611.0	591020.0	0.0	0.0	0.0
38	Satara MIDC 220kV	37260.0	1387528.0	0.0	0.0	0.0
39	Satara Road 132kV	65090.0	812077.0	0.0	0.0	0.0
40	Savargaon 33kV	322571.0	417892.0	0.0	0.0	0.0
41	Telgaon 132kV	77490.0	192461.0	0.0	0.0	0.0
42	Tuljapur 220kV	26322.0	435348.0	0.0	0.0	0.0
43	Wadala 33kV	406452.0	546373.0	0.0	0.0	0.0
44	Wai 132kV	23700.0	633692.0	0.0	0.0	0.0
45	Warora 220kV	3648.0	38022.0	0.0	0.0	0.0
Sub Total (Rs.)		3226865.0	29216319.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3226865.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3226865.0				

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.