



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/2023/19

Date: 10-07-2023

RE-DSM Bill for the Week No. 19 Period : 08-05-2023 to 14-05-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 08-05-2023 to 14-05-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 08-05-2023 to 14-05-2023, 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. 19 Period : 08-05-2023 to 14-05-2023.

		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	13347.0	740775.0	0.0	0.0	0.0
2	Andhralake 100kV	23635.0	883100.0	0.0	0.0	0.0
3	Arni Solar 132kV	29167.0	160429.0	0.0	0.0	0.0
4	Bhadgaon 132kV	3739.0	32752.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	10208.0	635681.0	0.0	0.0	0.0
6	Bhoom 132kV	15453.0	38982.0	0.0	0.0	0.0
7	Dafalapur 33kV	33456.0	194715.0	0.0	0.0	0.0
8	Dahiwadi 132kV	9024.0	271410.0	0.0	0.0	0.0
9	Dhanora 33kV	140104.0	136274.0	0.0	0.0	0.0
10	Dhebewadi 33kV	1.0	69165.0	0.0	0.0	0.0
11	Dhoralda 33kV	418014.0	339659.0	0.0	0.0	0.0
12	Downing Solar 132kV	11605.0	91348.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	5319.0	19647.0	0.0	0.0	0.0
14	Gangakhed 132kV	17291.0	115266.0	0.0	0.0	0.0
15	Ghansawangi 132kV	741182.0	1049720.0	0.0	0.0	0.0
16	Jalkot 220kV	26591.0	81552.0	0.0	0.0	0.0
17	Jamkhed 33kV	1747.0	44708.0	0.0	0.0	0.0
18	Kadegaon 220kV	11596.0	238484.0	0.0	0.0	0.0
19	Kale 110kV	27728.0	179084.0	0.0	0.0	0.0
20	Karajgi 132kV	26660.0	177821.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	11281.0	122926.0	0.0	0.0	0.0
22	Khanapur 220kV	118310.0	1210726.0	0.0	0.0	0.0
23	Kombhalne 132kV	49822.0	621174.0	0.0	0.0	0.0
24	Kuslamb 33kV	15291.0	165377.0	0.0	0.0	0.0
25	Malumbra 33kV	225314.0	217300.0	0.0	0.0	0.0
26	Mandrup 132kV	24370.0	98511.0	0.0	0.0	0.0
27	Medha 33kV	117102.0	211896.0	0.0	0.0	0.0
28	Mendhegiri 220kV	186284.0	2716588.0	0.0	0.0	0.0
29	Mograle 132kV	56233.0	231853.0	0.0	0.0	0.0
30	Mohol 132kV	8726.0	38057.0	0.0	0.0	0.0

31	Nagansur 33kV	347264.0	301276.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	351.0	18856.0	0.0	0.0	0.0
33	Pachpatta 132kV	5191.0	502141.0	0.0	0.0	0.0
34	Panumbre 33kV	20712.0	176938.0	0.0	0.0	0.0
35	Pishor 132kV	26692.0	232633.0	0.0	0.0	0.0
36	Pokhari 33kV	60664.0	158489.0	0.0	0.0	0.0
37	Raimoha 132kV	5823.0	41986.0	0.0	0.0	0.0
38	Sangola 132kV	13826.0	26589.0	0.0	0.0	0.0
39	Sanmadi 33kV	140936.0	327314.0	0.0	0.0	0.0
40	Satara MIDC 220kV	35302.0	965169.0	0.0	0.0	0.0
41	Satara Road 132kV	14639.0	414494.0	0.0	0.0	0.0
42	Savargaon 33kV	358770.0	325614.0	0.0	0.0	0.0
43	South Solapur 220kV	0.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	37557.0	202931.0	0.0	0.0	0.0
45	Tuljapur 220kV	116681.0	530498.0	0.0	0.0	0.0
46	Wadala 33kV	193680.0	319990.0	0.0	0.0	0.0
47	Wai 132kV	151845.0	499528.0	0.0	0.0	0.0
48	Warora 220kV	1135.0	12058.0	0.0	0.0	0.0
Sub Total (Rs.)		3909668.0	16191484.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3909668.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3909668.0				

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.