



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/2023/24

Date: 11-08-2023

RE-DSM Bill for the Week No. 24 Period : 12-06-2023 to 18-06-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 24 Period: 12-06-2023 to 18-06-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 24 Period: 12-06-2023 to 18-06-2023, 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.



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RE-DSM Bill for the Week No. 24 Period : 12-06-2023 to 18-06-2023.

		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	117682.0	375998.0	0.0	0.0	0.0
2	Andhralake 100kV	83279.0	1271359.0	0.0	0.0	0.0
3	Arni Solar 132kV	2542.0	48101.0	0.0	0.0	0.0
4	Bhadgaon 132kV	28711.0	93924.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	267435.0	443468.0	0.0	0.0	0.0
6	Bhoom 132kV	4506.0	12587.0	0.0	0.0	0.0
7	Dafalapur 33kV	996372.0	1596925.0	0.0	0.0	0.0
8	Dahiwadi 132kV	52837.0	338028.0	0.0	0.0	0.0
9	Dhanora 33kV	163406.0	95106.0	0.0	0.0	0.0
10	Dhebewadi 33kV	18889.0	160744.0	0.0	0.0	0.0
11	Dhoralda 33kV	467715.0	225385.0	0.0	0.0	0.0
12	Downing Solar 132kV	33066.0	63838.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	2340.0	9428.0	0.0	0.0	0.0
14	Gangakhed 132kV	4609.0	27000.0	0.0	0.0	0.0
15	Ghansawangi 132kV	4863.0	125146.0	0.0	0.0	0.0
16	Jalkot 220kV	774.0	52166.0	0.0	0.0	0.0
17	Jamkhed 33kV	11330.0	231592.0	0.0	0.0	0.0
18	Kadegaon 220kV	53354.0	314307.0	0.0	0.0	0.0
19	Kale 110kV	79252.0	314001.0	0.0	0.0	0.0
20	Karajgi 132kV	81685.0	69787.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	22025.0	217328.0	0.0	0.0	0.0
22	Khanapur 220kV	219520.0	2030187.0	0.0	0.0	0.0
23	Kombhalne 132kV	114058.0	516668.0	0.0	0.0	0.0
24	Kuslamb 33kV	52622.0	404724.0	0.0	0.0	0.0
25	Malumbra 33kV	269301.0	149891.0	0.0	0.0	0.0
26	Mandrup 132kV	37439.0	73304.0	0.0	0.0	0.0
27	Medha 33kV	607081.0	1070128.0	0.0	0.0	0.0
28	Mendhegiri 220kV	213524.0	2732075.0	0.0	0.0	0.0
29	Mograle 132kV	41152.0	71713.0	0.0	0.0	0.0
30	Mohol 132kV	7784.0	9456.0	0.0	0.0	0.0

31	Nagansur 33kV	425440.0	220461.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	5404.0	12395.0	0.0	0.0	0.0
33	Pachpatta 132kV	18143.0	632589.0	0.0	0.0	0.0
34	Panumbre 33kV	178810.0	699080.0	0.0	0.0	0.0
35	Pishor 132kV	133478.0	379472.0	0.0	0.0	0.0
36	Pokhari 33kV	128004.0	574113.0	0.0	0.0	0.0
37	Raimoha 132kV	4425.0	23701.0	0.0	0.0	0.0
38	Sangola 132kV	4279.0	7757.0	0.0	0.0	0.0
39	Sanmadi 33kV	513271.0	1313346.0	0.0	0.0	0.0
40	Satara MIDC 220kV	3083.0	419797.0	0.0	0.0	0.0
41	Satara Road 132kV	128904.0	528526.0	0.0	0.0	0.0
42	Savargaon 33kV	373672.0	201849.0	0.0	0.0	0.0
43	South Solapur 220kV	3234.0	31460.0	0.0	0.0	0.0
44	Telgaon 132kV	13946.0	103519.0	0.0	0.0	0.0
45	Tuljapur 220kV	15253.0	215010.0	0.0	0.0	0.0
46	Wadala 33kV	410299.0	261559.0	0.0	0.0	0.0
47	Wai 132kV	665519.0	1984193.0	0.0	0.0	0.0
48	Warora 220kV	7682.0	10716.0	0.0	0.0	0.0
Sub Total (Rs.)		7091999.0	20763907.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		7091999.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7091999.0				

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.