



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/2023/20

Date: 10-07-2023

RE-DSM Bill for the Week No. 20 Period : 15-05-2023 to 21-05-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 20 Period: 15-05-2023 to 21-05-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 20 Period: 15-05-2023 to 21-05-2023, 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.

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RE-DSM Bill for the Week No. 20 Period : 15-05-2023 to 21-05-2023.

		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	6847.0	640794.0	0.0	0.0	0.0
2	Andhralake 100kV	23118.0	801584.0	0.0	0.0	0.0
3	Arni Solar 132kV	74732.0	171124.0	0.0	0.0	0.0
4	Bhadgaon 132kV	18046.0	21289.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	5253.0	489853.0	0.0	0.0	0.0
6	Bhoom 132kV	8888.0	33435.0	0.0	0.0	0.0
7	Dafalapur 33kV	237835.0	557563.0	0.0	0.0	0.0
8	Dahiwadi 132kV	9796.0	306214.0	0.0	0.0	0.0
9	Dhanora 33kV	162137.0	157896.0	0.0	0.0	0.0
10	Dhebewadi 33kV	102.0	77689.0	0.0	0.0	0.0
11	Dhoralake 33kV	490849.0	402131.0	0.0	0.0	0.0
12	Downing Solar 132kV	17841.0	111053.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	118.0	6252.0	0.0	0.0	0.0
14	Gangakhed 132kV	18559.0	131976.0	0.0	0.0	0.0
15	Ghansawangi 132kV	839739.0	1231903.0	0.0	0.0	0.0
16	Jalkot 220kV	19462.0	176753.0	0.0	0.0	0.0
17	Jamkhed 33kV	2394.0	86853.0	0.0	0.0	0.0
18	Kadegaon 220kV	17213.0	196881.0	0.0	0.0	0.0
19	Kale 110kV	18832.0	130475.0	0.0	0.0	0.0
20	Karajgi 132kV	5075.0	126832.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	2411.0	114204.0	0.0	0.0	0.0
22	Khanapur 220kV	113480.0	1467735.0	0.0	0.0	0.0
23	Kombhalne 132kV	17993.0	403796.0	0.0	0.0	0.0
24	Kuslamb 33kV	8092.0	176908.0	0.0	0.0	0.0
25	Malumbra 33kV	252521.0	242717.0	0.0	0.0	0.0
26	Mandrup 132kV	1046.0	66789.0	0.0	0.0	0.0
27	Medha 33kV	212450.0	328575.0	0.0	0.0	0.0
28	Mendhegiri 220kV	81996.0	1786612.0	0.0	0.0	0.0
29	Mograle 132kV	0.0	62133.0	0.0	0.0	0.0
30	Mohol 132kV	4286.0	25058.0	0.0	0.0	0.0

31	Nagansur 33kV	414490.0	376835.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	1643.0	11656.0	0.0	0.0	0.0
33	Pachpatta 132kV	24102.0	357738.0	0.0	0.0	0.0
34	Panumbre 33kV	17620.0	267708.0	0.0	0.0	0.0
35	Pishor 132kV	57979.0	208768.0	0.0	0.0	0.0
36	Pokhari 33kV	62279.0	268367.0	0.0	0.0	0.0
37	Raimoha 132kV	8642.0	50448.0	0.0	0.0	0.0
38	Sangola 132kV	2125.0	21377.0	0.0	0.0	0.0
39	Sanmadi 33kV	56930.0	299281.0	0.0	0.0	0.0
40	Satara MIDC 220kV	43788.0	802756.0	0.0	0.0	0.0
41	Satara Road 132kV	17251.0	225195.0	0.0	0.0	0.0
42	Savargaon 33kV	445195.0	386973.0	0.0	0.0	0.0
43	South Solapur 220kV	0.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	24454.0	164436.0	0.0	0.0	0.0
45	Tuljapur 220kV	23719.0	277640.0	0.0	0.0	0.0
46	Wadala 33kV	199374.0	345034.0	0.0	0.0	0.0
47	Wai 132kV	376699.0	718794.0	0.0	0.0	0.0
48	Warora 220kV	2095.0	17462.0	0.0	0.0	0.0
Sub Total (Rs.)		4449496.0	15333545.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4449496.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4449496.0				

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.