



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/2023/21

Date: 10-07-2023

RE-DSM Bill for the Week No. 21 Period : 22-05-2023 to 28-05-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 21 Period: 22-05-2023 to 28-05-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 22-05-2023 to 28-05-2023, 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. 21 Period : 22-05-2023 to 28-05-2023.

		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	29265.0	438905.0	0.0	0.0	0.0
2	Andhralake 100kV	47901.0	662303.0	0.0	0.0	0.0
3	Arni Solar 132kV	62123.0	271833.0	0.0	0.0	0.0
4	Bhadgaon 132kV	16398.0	54889.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	25709.0	498669.0	0.0	0.0	0.0
6	Bhoom 132kV	10272.0	36765.0	0.0	0.0	0.0
7	Dafalapur 33kV	321590.0	420284.0	0.0	0.0	0.0
8	Dahiwadi 132kV	10717.0	244002.0	0.0	0.0	0.0
9	Dhanora 33kV	158575.0	146058.0	0.0	0.0	0.0
10	Dhebewadi 33kV	264.0	59429.0	0.0	0.0	0.0
11	Dhoralake 33kV	466221.0	366916.0	0.0	0.0	0.0
12	Downing Solar 132kV	13784.0	80661.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	6917.0	11508.0	0.0	0.0	0.0
14	Gangakhed 132kV	7431.0	106228.0	0.0	0.0	0.0
15	Ghansawangi 132kV	1029018.0	1147902.0	0.0	0.0	0.0
16	Jalkot 220kV	23463.0	180311.0	0.0	0.0	0.0
17	Jamkhed 33kV	3537.0	62042.0	0.0	0.0	0.0
18	Kadegaon 220kV	43174.0	187817.0	0.0	0.0	0.0
19	Kale 110kV	36009.0	152549.0	0.0	0.0	0.0
20	Karajgi 132kV	4268.0	50898.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	32918.0	126462.0	0.0	0.0	0.0
22	Khanapur 220kV	247843.0	1978651.0	0.0	0.0	0.0
23	Kombhalne 132kV	65968.0	514988.0	0.0	0.0	0.0
24	Kuslamb 33kV	10439.0	124934.0	0.0	0.0	0.0
25	Malumbra 33kV	246462.0	221497.0	0.0	0.0	0.0
26	Mandrup 132kV	25323.0	103850.0	0.0	0.0	0.0
27	Medha 33kV	151974.0	149242.0	0.0	0.0	0.0
28	Mendhegiri 220kV	249147.0	1678218.0	0.0	0.0	0.0
29	Mograle 132kV	52505.0	106579.0	0.0	0.0	0.0
30	Mohol 132kV	2608.0	21236.0	0.0	0.0	0.0

31	Nagansur 33kV	413178.0	344126.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	0.0	13875.0	0.0	0.0	0.0
33	Pachpatta 132kV	43941.0	392243.0	0.0	0.0	0.0
34	Panumbre 33kV	26892.0	159521.0	0.0	0.0	0.0
35	Pishor 132kV	105518.0	312795.0	0.0	0.0	0.0
36	Pokhari 33kV	63326.0	174975.0	0.0	0.0	0.0
37	Raimoha 132kV	11502.0	53844.0	0.0	0.0	0.0
38	Sangola 132kV	32412.0	49266.0	0.0	0.0	0.0
39	Sanmadi 33kV	90339.0	250159.0	0.0	0.0	0.0
40	Satara MIDC 220kV	27032.0	562339.0	0.0	0.0	0.0
41	Satara Road 132kV	40871.0	292892.0	0.0	0.0	0.0
42	Savargaon 33kV	425827.0	347399.0	0.0	0.0	0.0
43	South Solapur 220kV	0.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	11704.0	82120.0	0.0	0.0	0.0
45	Tuljapur 220kV	81601.0	413819.0	0.0	0.0	0.0
46	Wadala 33kV	199659.0	299791.0	0.0	0.0	0.0
47	Wai 132kV	157311.0	337096.0	0.0	0.0	0.0
48	Warora 220kV	2437.0	18750.0	0.0	0.0	0.0
Sub Total (Rs.)		5135373.0	14310636.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		5135373.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5135373.0				

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.