



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/2023/31

Date: 10-10-2023

RE-DSM Bill for the Week No. 31 Period : 31-07-2023 to 06-08-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 31 Period: 31-07-2023 to 06-08-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 31 Period: 31-07-2023 to 06-08-2023, 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 **20-10-2023** (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. 31 Period : 31-07-2023 to 06-08-2023.

		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	242821.0	419723.0	0.0	0.0	0.0
2	Andhralake 100kV	27787.0	298224.0	0.0	0.0	0.0
3	Arni Solar 132kV	98651.0	70400.0	0.0	0.0	0.0
4	Bhadgaon 132kV	85279.0	44786.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	151359.0	416698.0	0.0	0.0	0.0
6	Bhoom 132kV	22928.0	7628.0	0.0	0.0	0.0
7	Dafalapur 33kV	1184081.0	147559.0	0.0	0.0	0.0
8	Dahiwadi 132kV	31636.0	79975.0	0.0	0.0	0.0
9	Dhanora 33kV	92376.0	6735.0	0.0	0.0	0.0
10	Dhebewadi 33kV	32175.0	16891.0	0.0	0.0	0.0
11	Dhoralda 33kV	241786.0	14734.0	0.0	0.0	0.0
12	Downing Solar 132kV	21050.0	1378.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	5443.0	5484.0	0.0	0.0	0.0
14	Gangakhed 132kV	23788.0	30463.0	0.0	0.0	0.0
15	Ghansawangi 132kV	247035.0	37730.0	0.0	0.0	0.0
16	Jalkot 220kV	100865.0	99192.0	0.0	0.0	0.0
17	Jamkhed 33kV	20001.0	23160.0	0.0	0.0	0.0
18	Kadegaon 220kV	379988.0	219309.0	0.0	0.0	0.0
19	Kale 110kV	44818.0	71905.0	0.0	0.0	0.0
20	Karajgi 132kV	50870.0	28464.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	17703.0	35223.0	0.0	0.0	0.0
22	Khanapur 220kV	145252.0	504331.0	0.0	0.0	0.0
23	Kombhalne 132kV	143919.0	168971.0	0.0	0.0	0.0
24	Kuslamb 33kV	109489.0	36236.0	0.0	0.0	0.0
25	Malumbra 33kV	160651.0	10462.0	0.0	0.0	0.0
26	Mandrup 132kV	48215.0	35559.0	0.0	0.0	0.0
27	Medha 33kV	569809.0	71754.0	0.0	0.0	0.0
28	Mendhegiri 220kV	125360.0	468689.0	0.0	0.0	0.0
29	Mograle 132kV	100201.0	28132.0	0.0	0.0	0.0
30	Mohol 132kV	11804.0	7526.0	0.0	0.0	0.0

31	Nagansur 33kV	222206.0	13208.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	7286.0	3423.0	0.0	0.0	0.0
33	Pachpatta 132kV	306077.0	482488.0	0.0	0.0	0.0
34	Pishor 132kV	73357.0	112841.0	0.0	0.0	0.0
35	Pokhari 33kV	181079.0	54372.0	0.0	0.0	0.0
36	Raimoha 132kV	34730.0	14567.0	0.0	0.0	0.0
37	Sangola 132kV	20267.0	6693.0	0.0	0.0	0.0
38	Sanmadi 33kV	655696.0	113306.0	0.0	0.0	0.0
39	Satara MIDC 220kV	1406.0	190878.0	0.0	0.0	0.0
40	Satara Road 132kV	146689.0	226927.0	0.0	0.0	0.0
41	Savargaon 33kV	229892.0	14760.0	0.0	0.0	0.0
42	South Solapur 220kV	37278.0	24951.0	0.0	0.0	0.0
43	Telgaon 132kV	184084.0	76649.0	0.0	0.0	0.0
44	Tuljapur 220kV	116051.0	52351.0	0.0	0.0	0.0
45	Wadala 33kV	208230.0	18816.0	0.0	0.0	0.0
46	Wai 132kV	159915.0	92043.0	0.0	0.0	0.0
47	Warora 220kV	3192.0	3563.0	0.0	0.0	0.0
Sub Total (Rs.)		7124575.0	4909157.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		7124575.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7124575.0				

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.