



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/2023/39

Date: 08-12-2023

RE-DSM Bill for the Week No. 39 Period : 25-09-2023 to 01-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 39 Period: 25-09-2023 to 01-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 39 Period: 25-09-2023 to 01-10-2023, 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 **18-12-2023** (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. 39 Period : 25-09-2023 to 01-10-2023.

		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	57242.0	262619.0	38295.0	0.0	0.0
2	Andhralake 100kV	176453.0	259565.0	24554.0	0.0	0.0
3	Arni Solar 132kV	303640.0	191204.0	860.0	0.0	0.0
4	Bhadgaon 132kV	219481.0	57946.0	193.0	0.0	0.0
5	Bhambarwadi 132kV	26241.0	249740.0	19499.0	0.0	0.0
6	Bhoom 132kV	35357.0	37161.0	59.0	0.0	0.0
7	Dafalapur 33kV	74286.0	78951.0	0.0	0.0	0.0
8	Dahiwadi 132kV	15990.0	126556.0	2873.0	0.0	0.0
9	Dhanora 33kV	94772.0	41503.0	0.0	0.0	0.0
10	Dhebewadi 33kV	9.0	27017.0	0.0	0.0	0.0
11	Dhoralda 33kV	281989.0	96933.0	0.0	0.0	0.0
12	Downing Solar 132kV	6578.0	12968.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	11760.0	15002.0	0.0	0.0	0.0
14	Gangakhed 132kV	50552.0	62248.0	21.0	0.0	0.0
15	Ghansawangi 132kV	137082.0	37373.0	0.0	0.0	0.0
16	Jalkot 220kV	137287.0	107441.0	0.0	0.0	0.0
17	Jamkhed 33kV	0.0	13675.0	0.0	0.0	0.0
18	Kadegaon 220kV	47647.0	77310.0	12946.0	0.0	0.0
19	Kale 110kV	13731.0	54605.0	5229.0	0.0	0.0
20	Karajgi 132kV	62940.0	55622.0	269.0	0.0	0.0
21	Kavthemahankal 132kV	14393.0	45830.0	3298.0	0.0	0.0
22	Khanapur 220kV	128014.0	507491.0	67180.0	0.0	0.0
23	Kombhalne 132kV	30855.0	264569.0	3167.0	0.0	0.0
24	Kuslamb 33kV	0.0	51667.0	0.0	0.0	0.0
25	Malumbra 33kV	175679.0	64327.0	0.0	0.0	0.0
26	Mandrup 132kV	55320.0	71133.0	988.0	0.0	0.0
27	Medha 33kV	479106.0	157352.0	0.0	0.0	0.0
28	Mendhegiri 220kV	206301.0	784891.0	7867.0	0.0	0.0
29	Mograle 132kV	177127.0	76626.0	1056.0	0.0	0.0
30	Mohol 132kV	17459.0	9695.0	385.0	0.0	0.0

31	Nagansur 33kV	236137.0	88725.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	3224.0	8622.0	0.0	0.0	0.0
33	Pachpatta 132kV	45747.0	154483.0	10038.0	0.0	0.0
34	Panumbre 33kV	5634.0	56382.0	0.0	0.0	0.0
35	Pishor 132kV	6654.0	89235.0	684.0	0.0	0.0
36	Pokhari 33kV	1740.0	57278.0	0.0	0.0	0.0
37	Raimoha 132kV	65432.0	17850.0	966.0	0.0	0.0
38	Sangola 132kV	34074.0	24964.0	0.0	0.0	0.0
39	Sanmadi 33kV	15769.0	84921.0	0.0	0.0	0.0
40	Satara MIDC 220kV	120643.0	478538.0	655.0	0.0	0.0
41	Satara Road 132kV	47378.0	131845.0	13218.0	0.0	0.0
42	Savargaon 33kV	262990.0	95856.0	0.0	0.0	0.0
43	South Solapur 220kV	124610.0	78936.0	1044.0	0.0	0.0
44	Telgaon 132kV	222849.0	76261.0	893.0	0.0	0.0
45	Tuljapur 220kV	206243.0	136962.0	24.0	0.0	0.0
46	Wadala 33kV	215367.0	109557.0	0.0	0.0	0.0
47	Wai 132kV	322906.0	241225.0	2323.0	0.0	0.0
48	Warora 220kV	10514.0	8782.0	5.0	0.0	0.0
Sub Total (Rs.)		4985202.0	5839442.0	218589.0	0.0	0.0
Total(c+(f-g) (Rs.)		4985202.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4985202.0				

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.