



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/2023/32

Date: 10-10-2023

RE-DSM Bill for the Week No. 32 Period : 07-08-2023 to 13-08-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 32 Period: 07-08-2023 to 13-08-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 07-08-2023 to 13-08-2023, 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. 32 Period : 07-08-2023 to 13-08-2023.

		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	33024.0	262685.0	0.0	0.0	0.0
2	Andhralake 100kV	226276.0	582690.0	0.0	0.0	0.0
3	Arni Solar 132kV	71049.0	177000.0	0.0	0.0	0.0
4	Bhadgaon 132kV	100397.0	150122.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	22923.0	229526.0	0.0	0.0	0.0
6	Bhoom 132kV	8784.0	19516.0	0.0	0.0	0.0
7	Dafalapur 33kV	478015.0	367457.0	0.0	0.0	0.0
8	Dahiwadi 132kV	28476.0	166398.0	0.0	0.0	0.0
9	Dhanora 33kV	102105.0	51147.0	0.0	0.0	0.0
10	Dhebewadi 33kV	8049.0	52503.0	0.0	0.0	0.0
11	Dhoralda 33kV	292340.0	120773.0	0.0	0.0	0.0
12	Downing Solar 132kV	42725.0	46094.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	3528.0	15448.0	0.0	0.0	0.0
14	Gangakhed 132kV	22325.0	71767.0	0.0	0.0	0.0
15	Ghansawangi 132kV	68803.0	93210.0	0.0	0.0	0.0
16	Jalkot 220kV	113790.0	173224.0	0.0	0.0	0.0
17	Jamkhed 33kV	5446.0	62681.0	0.0	0.0	0.0
18	Kadegaon 220kV	87929.0	123292.0	0.0	0.0	0.0
19	Kale 110kV	20312.0	100903.0	0.0	0.0	0.0
20	Karajgi 132kV	16120.0	53556.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	6937.0	89310.0	0.0	0.0	0.0
22	Khanapur 220kV	115690.0	961622.0	0.0	0.0	0.0
23	Kombhalne 132kV	71161.0	605530.0	0.0	0.0	0.0
24	Kuslamb 33kV	39605.0	151461.0	0.0	0.0	0.0
25	Malumbra 33kV	192916.0	83736.0	0.0	0.0	0.0
26	Mandrup 132kV	22990.0	52538.0	0.0	0.0	0.0
27	Medha 33kV	561296.0	380589.0	0.0	0.0	0.0
28	Mendhegiri 220kV	83359.0	767031.0	0.0	0.0	0.0
29	Mograle 132kV	122651.0	231269.0	0.0	0.0	0.0
30	Mohol 132kV	10286.0	15763.0	0.0	0.0	0.0

31	Nagansur 33kV	334054.0	135663.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	4268.0	14445.0	0.0	0.0	0.0
33	Pachpatta 132kV	82683.0	383777.0	0.0	0.0	0.0
34	Pishor 132kV	101917.0	160420.0	0.0	0.0	0.0
35	Pokhari 33kV	66032.0	161737.0	0.0	0.0	0.0
36	Raimoha 132kV	17694.0	49229.0	0.0	0.0	0.0
37	Sangola 132kV	10700.0	19612.0	0.0	0.0	0.0
38	Sanmadi 33kV	262744.0	377575.0	0.0	0.0	0.0
39	Satara MIDC 220kV	14075.0	524859.0	0.0	0.0	0.0
40	Satara Road 132kV	34405.0	168906.0	0.0	0.0	0.0
41	Savargaon 33kV	316855.0	130266.0	0.0	0.0	0.0
42	South Solapur 220kV	13702.0	35143.0	0.0	0.0	0.0
43	Telgaon 132kV	269600.0	323889.0	0.0	0.0	0.0
44	Tuljapur 220kV	61000.0	188457.0	0.0	0.0	0.0
45	Wadala 33kV	276510.0	153912.0	0.0	0.0	0.0
46	Wai 132kV	691639.0	962377.0	0.0	0.0	0.0
47	Warora 220kV	2446.0	8226.0	0.0	0.0	0.0
Sub Total (Rs.)		5539631.0	10057334.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		5539631.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5539631.0				

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.