



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/2023/36

Date: 10-11-2023

RE-DSM Bill for the Week No. 36 Period : 04-09-2023 to 10-09-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 36 Period: 04-09-2023 to 10-09-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 36 Period: 04-09-2023 to 10-09-2023, 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 **20-11-2023** (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. 36 Period : 04-09-2023 to 10-09-2023.

		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	37868.0	331334.0	0.0	0.0	0.0
2	Andhralake 100kV	121867.0	542668.0	0.0	0.0	0.0
3	Arni Solar 132kV	174876.0	214127.0	0.0	0.0	0.0
4	Bhadgaon 132kV	118363.0	79914.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	108464.0	387606.0	0.0	0.0	0.0
6	Bhoom 132kV	16091.0	39069.0	0.0	0.0	0.0
7	Dafalapur 33kV	521391.0	257765.0	0.0	0.0	0.0
8	Dahiwadi 132kV	9849.0	95856.0	0.0	0.0	0.0
9	Dhanora 33kV	64365.0	43072.0	0.0	0.0	0.0
10	Dhebewadi 33kV	4957.0	38444.0	0.0	0.0	0.0
11	Dhoralda 33kV	205037.0	111154.0	0.0	0.0	0.0
12	Downing Solar 132kV	0.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	4819.0	16186.0	0.0	0.0	0.0
14	Gangakhed 132kV	167060.0	179692.0	0.0	0.0	0.0
15	Ghansawangi 132kV	62677.0	110950.0	0.0	0.0	0.0
16	Jalkot 220kV	123170.0	205588.0	0.0	0.0	0.0
17	Jamkhed 33kV	4584.0	37473.0	0.0	0.0	0.0
18	Kadegaon 220kV	173410.0	207616.0	0.0	0.0	0.0
19	Kale 110kV	50616.0	132595.0	0.0	0.0	0.0
20	Karajgi 132kV	42534.0	93337.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	23220.0	99177.0	0.0	0.0	0.0
22	Khanapur 220kV	82976.0	727974.0	0.0	0.0	0.0
23	Kombhalne 132kV	74802.0	372787.0	0.0	0.0	0.0
24	Kuslamb 33kV	31447.0	98994.0	0.0	0.0	0.0
25	Malumbra 33kV	129940.0	68641.0	0.0	0.0	0.0
26	Mandrup 132kV	49941.0	52231.0	0.0	0.0	0.0
27	Medha 33kV	967272.0	389650.0	0.0	0.0	0.0
28	Mendhegiri 220kV	106398.0	1294492.0	0.0	0.0	0.0
29	Mograle 132kV	63936.0	116610.0	0.0	0.0	0.0
30	Mohol 132kV	12414.0	17025.0	0.0	0.0	0.0

31	Nagansur 33kV	213215.0	76177.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	4963.0	17194.0	0.0	0.0	0.0
33	Pachpatta 132kV	70739.0	369776.0	0.0	0.0	0.0
34	Panumbre 33kV	53352.0	111272.0	0.0	0.0	0.0
35	Pishor 132kV	73124.0	201075.0	0.0	0.0	0.0
36	Pokhari 33kV	38645.0	87535.0	0.0	0.0	0.0
37	Raimoha 132kV	24191.0	47796.0	0.0	0.0	0.0
38	Sangola 132kV	10613.0	17969.0	0.0	0.0	0.0
39	Sanmadi 33kV	381850.0	222507.0	0.0	0.0	0.0
40	Satara MIDC 220kV	29924.0	455801.0	0.0	0.0	0.0
41	Satara Road 132kV	38214.0	230863.0	0.0	0.0	0.0
42	Savargaon 33kV	211930.0	98314.0	0.0	0.0	0.0
43	South Solapur 220kV	45578.0	72895.0	0.0	0.0	0.0
44	Telgaon 132kV	52870.0	133184.0	0.0	0.0	0.0
45	Tuljapur 220kV	85908.0	237757.0	0.0	0.0	0.0
46	Wadala 33kV	195315.0	101996.0	0.0	0.0	0.0
47	Wai 132kV	517613.0	551900.0	0.0	0.0	0.0
48	Warora 220kV	11958.0	17572.0	0.0	0.0	0.0
Sub Total (Rs.)		5614346.0	9413610.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		5614346.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5614346.0				

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.