



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/2023/33

Date: 10-10-2023

RE-DSM Bill for the Week No. 33 Period : 14-08-2023 to 20-08-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 33 Period: 14-08-2023 to 20-08-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 14-08-2023 to 20-08-2023, 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. 33 Period : 14-08-2023 to 20-08-2023.

		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	34401.0	296001.0	0.0	0.0	0.0
2	Andhralake 100kV	103753.0	855279.0	0.0	0.0	0.0
3	Arni Solar 132kV	70271.0	173543.0	0.0	0.0	0.0
4	Bhadgaon 132kV	70500.0	111965.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	13553.0	298652.0	0.0	0.0	0.0
6	Bhoom 132kV	8692.0	20209.0	0.0	0.0	0.0
7	Dafalapur 33kV	293439.0	299231.0	0.0	0.0	0.0
8	Dahiwadi 132kV	30505.0	155473.0	0.0	0.0	0.0
9	Dhanora 33kV	84545.0	39346.0	0.0	0.0	0.0
10	Dhebewadi 33kV	1140.0	42784.0	0.0	0.0	0.0
11	Dhoralda 33kV	254041.0	97603.0	0.0	0.0	0.0
12	Downing Solar 132kV	35790.0	36883.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	8662.0	15652.0	0.0	0.0	0.0
14	Gangakhed 132kV	27165.0	113330.0	0.0	0.0	0.0
15	Ghansawangi 132kV	274313.0	173730.0	0.0	0.0	0.0
16	Jalkot 220kV	40885.0	155504.0	0.0	0.0	0.0
17	Jamkhed 33kV	459.0	39777.0	0.0	0.0	0.0
18	Kadegaon 220kV	124931.0	109342.0	0.0	0.0	0.0
19	Kale 110kV	25767.0	92944.0	0.0	0.0	0.0
20	Karajgi 132kV	27846.0	100703.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	9929.0	67474.0	0.0	0.0	0.0
22	Khanapur 220kV	165435.0	910140.0	0.0	0.0	0.0
23	Kombhalne 132kV	52879.0	322931.0	0.0	0.0	0.0
24	Kuslamb 33kV	28185.0	102047.0	0.0	0.0	0.0
25	Malumbra 33kV	155274.0	69621.0	0.0	0.0	0.0
26	Mandrup 132kV	18349.0	91258.0	0.0	0.0	0.0
27	Medha 33kV	558660.0	317101.0	0.0	0.0	0.0
28	Mendhegiri 220kV	125527.0	849477.0	0.0	0.0	0.0
29	Mograle 132kV	90281.0	125844.0	0.0	0.0	0.0
30	Mohol 132kV	5191.0	14173.0	0.0	0.0	0.0

31	Nagansur 33kV	289345.0	113376.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	690.0	14121.0	0.0	0.0	0.0
33	Pachpatta 132kV	51781.0	293889.0	0.0	0.0	0.0
34	Pishor 132kV	73775.0	148121.0	0.0	0.0	0.0
35	Pokhari 33kV	13064.0	108410.0	0.0	0.0	0.0
36	Raimoha 132kV	27466.0	56158.0	0.0	0.0	0.0
37	Sangola 132kV	7017.0	20494.0	0.0	0.0	0.0
38	Sanmadi 33kV	182652.0	278574.0	0.0	0.0	0.0
39	Satara MIDC 220kV	12294.0	358043.0	0.0	0.0	0.0
40	Satara Road 132kV	43673.0	170750.0	0.0	0.0	0.0
41	Savargaon 33kV	253766.0	110885.0	0.0	0.0	0.0
42	South Solapur 220kV	31929.0	67137.0	0.0	0.0	0.0
43	Telgaon 132kV	185029.0	189153.0	0.0	0.0	0.0
44	Tuljapur 220kV	42989.0	164074.0	0.0	0.0	0.0
45	Wadala 33kV	217497.0	120089.0	0.0	0.0	0.0
46	Wai 132kV	522112.0	629627.0	0.0	0.0	0.0
47	Warora 220kV	4042.0	10671.0	0.0	0.0	0.0
Sub Total (Rs.)		4699489.0	8951589.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4699489.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4699489.0				

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.