



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/2023/37

Date: 10-11-2023

RE-DSM Bill for the Week No. 37 Period : 11-09-2023 to 17-09-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 37 Period: 11-09-2023 to 17-09-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 37 Period: 11-09-2023 to 17-09-2023, 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.



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/2023/37

Date: 10-11-2023

RE-DSM Bill for the Week No. 37 Period : 11-09-2023 to 17-09-2023.

		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	27489.0	298069.0	0.0	0.0	0.0
2	Andhralake 100kV	25223.0	596315.0	0.0	0.0	0.0
3	Arni Solar 132kV	115540.0	187711.0	0.0	0.0	0.0
4	Bhadgaon 132kV	57041.0	93223.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	40380.0	228526.0	0.0	0.0	0.0
6	Bhoom 132kV	22076.0	17241.0	0.0	0.0	0.0
7	Dafalapur 33kV	343306.0	215431.0	0.0	0.0	0.0
8	Dahiwadi 132kV	27178.0	172110.0	0.0	0.0	0.0
9	Dhanora 33kV	106394.0	33551.0	0.0	0.0	0.0
10	Dhebewadi 33kV	687.0	44800.0	0.0	0.0	0.0
11	Dhorala 33kV	337701.0	82825.0	0.0	0.0	0.0
12	Downing Solar 132kV	3428.0	8192.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	7621.0	7353.0	0.0	0.0	0.0
14	Gangakhed 132kV	99086.0	147342.0	0.0	0.0	0.0
15	Ghansawangi 132kV	106970.0	111917.0	0.0	0.0	0.0
16	Jalkot 220kV	112985.0	232532.0	0.0	0.0	0.0
17	Jamkhed 33kV	4566.0	37311.0	0.0	0.0	0.0
18	Kadegaon 220kV	174718.0	145510.0	0.0	0.0	0.0
19	Kale 110kV	34704.0	77866.0	0.0	0.0	0.0
20	Karajgi 132kV	8025.0	57616.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	10700.0	84672.0	0.0	0.0	0.0
22	Khanapur 220kV	85614.0	820138.0	0.0	0.0	0.0
23	Kombhalne 132kV	77657.0	330213.0	0.0	0.0	0.0
24	Kuslamb 33kV	13994.0	105469.0	0.0	0.0	0.0
25	Malumbra 33kV	191252.0	56720.0	0.0	0.0	0.0
26	Mandrup 132kV	19669.0	66557.0	0.0	0.0	0.0
27	Medha 33kV	1043392.0	561330.0	0.0	0.0	0.0
28	Mendhegiri 220kV	89100.0	746199.0	0.0	0.0	0.0
29	Mograle 132kV	100184.0	147179.0	0.0	0.0	0.0
30	Mohol 132kV	11529.0	21405.0	0.0	0.0	0.0

31	Nagansur 33kV	341612.0	85633.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	2183.0	8642.0	0.0	0.0	0.0
33	Pachpatta 132kV	67325.0	269226.0	0.0	0.0	0.0
34	Panumbre 33kV	18618.0	127885.0	0.0	0.0	0.0
35	Pishor 132kV	49552.0	169934.0	0.0	0.0	0.0
36	Pokhari 33kV	188805.0	185261.0	0.0	0.0	0.0
37	Raimoha 132kV	18560.0	37351.0	0.0	0.0	0.0
38	Sangola 132kV	5600.0	22302.0	0.0	0.0	0.0
39	Sanmadi 33kV	321557.0	371217.0	0.0	0.0	0.0
40	Satara MIDC 220kV	8394.0	373856.0	0.0	0.0	0.0
41	Satara Road 132kV	107223.0	195211.0	0.0	0.0	0.0
42	Savargaon 33kV	348394.0	90568.0	0.0	0.0	0.0
43	South Solapur 220kV	40822.0	54948.0	0.0	0.0	0.0
44	Telgaon 132kV	76715.0	155100.0	0.0	0.0	0.0
45	Tuljapur 220kV	108277.0	235036.0	0.0	0.0	0.0
46	Wadala 33kV	276814.0	96958.0	0.0	0.0	0.0
47	Wai 132kV	378235.0	618294.0	0.0	0.0	0.0
48	Warora 220kV	4318.0	7912.0	0.0	0.0	0.0
Sub Total (Rs.)		5661213.0	8840657.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		5661213.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5661213.0				

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.