



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/2023/41

Date: 08-12-2023

RE-DSM Bill for the Week No. 41 Period : 09-10-2023 to 15-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 41 Period: 09-10-2023 to 15-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 41 Period: 09-10-2023 to 15-10-2023, 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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Date: 08-12-2023

RE-DSM Bill for the Week No. 41 Period : 09-10-2023 to 15-10-2023.

		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	3764.0	842434.0	0.0	0.0	0.0
2	Andhralake 100kV	9655.0	1299332.0	47858.0	0.0	0.0
3	Arni Solar 132kV	32040.0	347461.0	0.0	0.0	0.0
4	Bhadgaon 132kV	84977.0	128913.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	1080461.0	0.0	0.0	0.0
6	Bhoom 132kV	30244.0	43103.0	0.0	0.0	0.0
7	Dafalapur 33kV	27967.0	456880.0	0.0	0.0	0.0
8	Dahiwadi 132kV	0.0	426315.0	0.0	0.0	0.0
9	Dhanora 33kV	151980.0	140113.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	129495.0	0.0	0.0	0.0
11	Dhoralda 33kV	412791.0	312884.0	0.0	0.0	0.0
12	Downing Solar 132kV	16136.0	24580.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	3390.0	16933.0	0.0	0.0	0.0
14	Gangakhed 132kV	3524.0	21672.0	0.0	0.0	0.0
15	Ghansawangi 132kV	45545.0	52429.0	0.0	0.0	0.0
16	Jalkot 220kV	7342.0	130473.0	0.0	0.0	0.0
17	Jamkhed 33kV	355.0	66485.0	0.0	0.0	0.0
18	Kadegaon 220kV	5689.0	292102.0	0.0	0.0	0.0
19	Kale 110kV	0.0	312343.0	0.0	0.0	0.0
20	Karajgi 132kV	6393.0	118354.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	4.0	176627.0	0.0	0.0	0.0
22	Khanapur 220kV	68.0	1554050.0	16643.0	0.0	0.0
23	Kombhalne 132kV	55685.0	1533886.0	0.0	0.0	0.0
24	Kuslamb 33kV	0.0	255288.0	0.0	0.0	0.0
25	Malumbra 33kV	260195.0	225283.0	0.0	0.0	0.0
26	Mandrup 132kV	32466.0	129224.0	0.0	0.0	0.0
27	Medha 33kV	228361.0	396110.0	0.0	0.0	0.0
28	Mendhegiri 220kV	20253.0	2788749.0	65494.0	0.0	0.0
29	Mograle 132kV	39562.0	175624.0	0.0	0.0	0.0
30	Mohol 132kV	2779.0	35298.0	0.0	0.0	0.0

31	Nagansur 33kV	326753.0	278805.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	0.0	23064.0	0.0	0.0	0.0
33	Pachpatta 132kV	84.0	1555291.0	15705.0	0.0	0.0
34	Panumbre 33kV	0.0	271050.0	0.0	0.0	0.0
35	Pishor 132kV	813.0	231518.0	4006.0	0.0	0.0
36	Pokhari 33kV	0.0	277574.0	0.0	0.0	0.0
37	Raimoha 132kV	34234.0	88147.0	0.0	0.0	0.0
38	Sangola 132kV	2880.0	11420.0	0.0	0.0	0.0
39	Sanmadi 33kV	2011.0	352446.0	0.0	0.0	0.0
40	Satara MIDC 220kV	224938.0	2021674.0	0.0	0.0	0.0
41	Satara Road 132kV	9970.0	374619.0	0.0	0.0	0.0
42	Savargaon 33kV	384644.0	320948.0	0.0	0.0	0.0
43	South Solapur 220kV	38633.0	31774.0	0.0	0.0	0.0
44	Telgaon 132kV	17969.0	171663.0	0.0	0.0	0.0
45	Tuljapur 220kV	139209.0	443633.0	0.0	0.0	0.0
46	Wadala 33kV	360840.0	368536.0	0.0	0.0	0.0
47	Wai 132kV	241106.0	595867.0	38.0	0.0	0.0
48	Warora 220kV	571.0	7880.0	0.0	0.0	0.0
Sub Total (Rs.)		3265820.0	20938810.0	149744.0	0.0	0.0
Total(c+(f-g) (Rs.)		3265820.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3265820.0				

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.