



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/2023/29

Date: 11-09-2023

RE-DSM Bill for the Week No. 29 Period : 17-07-2023 to 23-07-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 29 Period: 17-07-2023 to 23-07-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 29 Period: 17-07-2023 to 23-07-2023, 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 **21-09-2023** (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. 29 Period : 17-07-2023 to 23-07-2023.

		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	117952.0	248467.0	0.0	0.0	0.0
2	Andhralake 100kV	347625.0	402178.0	0.0	0.0	0.0
3	Arni Solar 132kV	70170.0	114114.0	0.0	0.0	0.0
4	Bhadgaon 132kV	115345.0	76703.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	250450.0	286408.0	0.0	0.0	0.0
6	Bhoom 132kV	21354.0	12787.0	0.0	0.0	0.0
7	Dafalapur 33kV	1351957.0	288886.0	0.0	0.0	0.0
8	Dahiwadi 132kV	58556.0	122711.0	0.0	0.0	0.0
9	Dhanora 33kV	34852.0	14155.0	0.0	0.0	0.0
10	Dhebewadi 33kV	69436.0	42682.0	0.0	0.0	0.0
11	Dhoralda 33kV	99162.0	30135.0	0.0	0.0	0.0
12	Downing Solar 132kV	22436.0	19689.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	1816.0	5565.0	0.0	0.0	0.0
14	Gangakhed 132kV	68156.0	56812.0	0.0	0.0	0.0
15	Ghansawangi 132kV	166204.0	70562.0	0.0	0.0	0.0
16	Jalkot 220kV	53803.0	102910.0	0.0	0.0	0.0
17	Jamkhed 33kV	12760.0	38815.0	0.0	0.0	0.0
18	Kadegaon 220kV	251932.0	138036.0	0.0	0.0	0.0
19	Kale 110kV	77577.0	69511.0	0.0	0.0	0.0
20	Karajgi 132kV	27610.0	46828.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	20183.0	40326.0	0.0	0.0	0.0
22	Khanapur 220kV	90458.0	402367.0	0.0	0.0	0.0
23	Kombhalne 132kV	98861.0	316831.0	0.0	0.0	0.0
24	Kuslamb 33kV	75801.0	59358.0	0.0	0.0	0.0
25	Malumbra 33kV	66425.0	19767.0	0.0	0.0	0.0
26	Mandrup 132kV	14960.0	53703.0	0.0	0.0	0.0
27	Medha 33kV	552919.0	120394.0	0.0	0.0	0.0
28	Mendhegiri 220kV	101134.0	526837.0	0.0	0.0	0.0
29	Mograle 132kV	51263.0	79200.0	0.0	0.0	0.0
30	Mohol 132kV	10776.0	11126.0	0.0	0.0	0.0

31	Nagansur 33kV	122056.0	36158.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	14582.0	11055.0	0.0	0.0	0.0
33	Pachpatta 132kV	205161.0	293004.0	0.0	0.0	0.0
34	Panumbre 33kV	281156.0	106060.0	0.0	0.0	0.0
35	Pishor 132kV	109989.0	106981.0	0.0	0.0	0.0
36	Pokhari 33kV	84599.0	71728.0	0.0	0.0	0.0
37	Raimoha 132kV	27188.0	24387.0	0.0	0.0	0.0
38	Sangola 132kV	6685.0	16151.0	0.0	0.0	0.0
39	Sanmadi 33kV	883920.0	219354.0	0.0	0.0	0.0
40	Satara MIDC 220kV	2823.0	148866.0	0.0	0.0	0.0
41	Satara Road 132kV	80096.0	140876.0	0.0	0.0	0.0
42	Savargaon 33kV	80357.0	29516.0	0.0	0.0	0.0
43	South Solapur 220kV	38460.0	21829.0	0.0	0.0	0.0
44	Telgaon 132kV	159938.0	90745.0	0.0	0.0	0.0
45	Tuljapur 220kV	70337.0	87620.0	0.0	0.0	0.0
46	Wadala 33kV	82426.0	36712.0	0.0	0.0	0.0
47	Wai 132kV	513916.0	246791.0	0.0	0.0	0.0
48	Warora 220kV	11482.0	10425.0	0.0	0.0	0.0
Sub Total (Rs.)		7077104.0	5516121.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		7077104.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7077104.0				

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.