



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/2023/34

Date: 10-10-2023

RE-DSM Bill for the Week No. 34 Period : 21-08-2023 to 27-08-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 34 Period: 21-08-2023 to 27-08-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 21-08-2023 to 27-08-2023, 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. 34 Period : 21-08-2023 to 27-08-2023.

		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	22829.0	287807.0	0.0	0.0	0.0
2	Andhralake 100kV	103328.0	968202.0	0.0	0.0	0.0
3	Arni Solar 132kV	101881.0	461300.0	0.0	0.0	0.0
4	Bhadgaon 132kV	92624.0	214356.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	32200.0	349756.0	0.0	0.0	0.0
6	Bhoom 132kV	13247.0	27953.0	0.0	0.0	0.0
7	Dafalapur 33kV	374841.0	282465.0	0.0	0.0	0.0
8	Dahiwadi 132kV	23933.0	211230.0	0.0	0.0	0.0
9	Dhanora 33kV	110394.0	75716.0	0.0	0.0	0.0
10	Dhebewadi 33kV	11.0	48002.0	0.0	0.0	0.0
11	Dhoralda 33kV	348236.0	192319.0	0.0	0.0	0.0
12	Downing Solar 132kV	30452.0	64601.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	5110.0	13081.0	0.0	0.0	0.0
14	Gangakhed 132kV	62107.0	237391.0	0.0	0.0	0.0
15	Ghansawangi 132kV	166749.0	290743.0	0.0	0.0	0.0
16	Jalkot 220kV	60762.0	276607.0	0.0	0.0	0.0
17	Jamkhed 33kV	0.0	36370.0	0.0	0.0	0.0
18	Kadegaon 220kV	81949.0	125329.0	0.0	0.0	0.0
19	Kale 110kV	10753.0	102341.0	0.0	0.0	0.0
20	Karajgi 132kV	21648.0	84693.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	9386.0	98471.0	0.0	0.0	0.0
22	Khanapur 220kV	76115.0	765949.0	0.0	0.0	0.0
23	Kombhalne 132kV	39306.0	425207.0	0.0	0.0	0.0
24	Kuslamb 33kV	39831.0	129829.0	0.0	0.0	0.0
25	Malumbra 33kV	207435.0	138052.0	0.0	0.0	0.0
26	Mandrup 132kV	24628.0	97719.0	0.0	0.0	0.0
27	Medha 33kV	528830.0	338225.0	0.0	0.0	0.0
28	Mendhegiri 220kV	126935.0	1396474.0	0.0	0.0	0.0
29	Mograle 132kV	69029.0	154440.0	0.0	0.0	0.0
30	Mohol 132kV	5459.0	40277.0	0.0	0.0	0.0

31	Nagansur 33kV	363216.0	203491.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	2564.0	20705.0	0.0	0.0	0.0
33	Pachpatta 132kV	80607.0	380452.0	0.0	0.0	0.0
34	Pishor 132kV	106137.0	146085.0	0.0	0.0	0.0
35	Pokhari 33kV	46156.0	137457.0	0.0	0.0	0.0
36	Raimoha 132kV	39396.0	100977.0	0.0	0.0	0.0
37	Sangola 132kV	11521.0	30820.0	0.0	0.0	0.0
38	Sanmadi 33kV	213592.0	304230.0	0.0	0.0	0.0
39	Satara MIDC 220kV	5629.0	554956.0	0.0	0.0	0.0
40	Satara Road 132kV	30926.0	195842.0	0.0	0.0	0.0
41	Savargaon 33kV	339011.0	216018.0	0.0	0.0	0.0
42	South Solapur 220kV	19217.0	58295.0	0.0	0.0	0.0
43	Telgaon 132kV	211220.0	347191.0	0.0	0.0	0.0
44	Tuljapur 220kV	40264.0	246931.0	0.0	0.0	0.0
45	Wadala 33kV	294332.0	234827.0	0.0	0.0	0.0
46	Wai 132kV	320681.0	598473.0	0.0	0.0	0.0
47	Warora 220kV	4259.0	23395.0	0.0	0.0	0.0
Sub Total (Rs.)		4918736.0	11735050.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4918736.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4918736.0				

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.