



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/2023/42

Date: 08-12-2023

RE-DSM Bill for the Week No. 42 Period : 16-10-2023 to 22-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 42 Period: 16-10-2023 to 22-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 42 Period: 16-10-2023 to 22-10-2023, 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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RE-DSM Bill for the Week No. 42 Period : 16-10-2023 to 22-10-2023.

		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	1446.0	899403.0	0.0	0.0	0.0
2	Andhralake 100kV	34084.0	1255328.0	0.0	0.0	0.0
3	Arni Solar 132kV	33955.0	254907.0	0.0	0.0	0.0
4	Bhadgaon 132kV	92491.0	405403.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	853765.0	0.0	0.0	0.0
6	Bhoom 132kV	12806.0	41522.0	0.0	0.0	0.0
7	Dafalapur 33kV	70726.0	448261.0	0.0	0.0	0.0
8	Dahiwadi 132kV	0.0	519164.0	0.0	0.0	0.0
9	Dhanora 33kV	136356.0	109726.0	0.0	0.0	0.0
10	Dhebewadi 33kV	3.0	105826.0	0.0	0.0	0.0
11	Dhoralda 33kV	384700.0	251613.0	0.0	0.0	0.0
12	Downing Solar 132kV	29169.0	37032.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	1469.0	22607.0	0.0	0.0	0.0
14	Gangakhed 132kV	2766.0	154585.0	0.0	0.0	0.0
15	Ghansawangi 132kV	73494.0	124023.0	0.0	0.0	0.0
16	Jalkot 220kV	1655.0	233011.0	0.0	0.0	0.0
17	Jamkhed 33kV	2345.0	56724.0	0.0	0.0	0.0
18	Kadegaon 220kV	308.0	272860.0	0.0	0.0	0.0
19	Kale 110kV	0.0	264278.0	0.0	0.0	0.0
20	Karajgi 132kV	32977.0	118645.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	0.0	172951.0	0.0	0.0	0.0
22	Khanapur 220kV	0.0	1653532.0	0.0	0.0	0.0
23	Kombhalne 132kV	78923.0	1468281.0	0.0	0.0	0.0
24	Kuslamb 33kV	571.0	208535.0	0.0	0.0	0.0
25	Malumbra 33kV	226355.0	168018.0	0.0	0.0	0.0
26	Mandrup 132kV	28494.0	105771.0	0.0	0.0	0.0
27	Medha 33kV	539541.0	519705.0	0.0	0.0	0.0
28	Mendhegiri 220kV	11912.0	2066708.0	0.0	0.0	0.0
29	Mograle 132kV	76030.0	153409.0	0.0	0.0	0.0
30	Mohol 132kV	598.0	31394.0	0.0	0.0	0.0

31	Nagansur 33kV	304509.0	231993.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	2028.0	35515.0	0.0	0.0	0.0
33	Pachpatta 132kV	0.0	1021724.0	0.0	0.0	0.0
34	Panumbre 33kV	122.0	218237.0	0.0	0.0	0.0
35	Pishor 132kV	5081.0	347050.0	0.0	0.0	0.0
36	Pokhari 33kV	1320.0	231930.0	0.0	0.0	0.0
37	Raimoha 132kV	16740.0	104948.0	0.0	0.0	0.0
38	Sangola 132kV	15102.0	58228.0	0.0	0.0	0.0
39	Sanmadi 33kV	60.0	275250.0	0.0	0.0	0.0
40	Satara MIDC 220kV	420967.0	2395891.0	0.0	0.0	0.0
41	Satara Road 132kV	1891.0	359245.0	0.0	0.0	0.0
42	Savargaon 33kV	372697.0	253525.0	0.0	0.0	0.0
43	South Solapur 220kV	52195.0	42209.0	0.0	0.0	0.0
44	Telgaon 132kV	104209.0	148233.0	0.0	0.0	0.0
45	Tuljapur 220kV	26962.0	410599.0	0.0	0.0	0.0
46	Wadala 33kV	348934.0	307509.0	0.0	0.0	0.0
47	Wai 132kV	624634.0	819234.0	0.0	0.0	0.0
48	Warora 220kV	68.0	4361.0	0.0	0.0	0.0
Sub Total (Rs.)		4170693.0	20242668.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4170693.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4170693.0				

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.