



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/2023/30

Date: 11-09-2023

RE-DSM Bill for the Week No. 30 Period : 24-07-2023 to 30-07-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 30 Period: 24-07-2023 to 30-07-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 30 Period: 24-07-2023 to 30-07-2023, 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. 30 Period : 24-07-2023 to 30-07-2023.

		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	164938.0	405926.0	0.0	0.0	0.0
2	Andhralake 100kV	191789.0	373126.0	0.0	0.0	0.0
3	Arni Solar 132kV	147493.0	121930.0	0.0	0.0	0.0
4	Bhadgaon 132kV	108757.0	94245.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	160567.0	387682.0	0.0	0.0	0.0
6	Bhoom 132kV	14959.0	16131.0	0.0	0.0	0.0
7	Dafalapur 33kV	1240289.0	282291.0	0.0	0.0	0.0
8	Dahiwadi 132kV	30442.0	130400.0	0.0	0.0	0.0
9	Dhanora 33kV	52822.0	14415.0	0.0	0.0	0.0
10	Dhebewadi 33kV	41664.0	31760.0	0.0	0.0	0.0
11	Dhoralda 33kV	132867.0	25903.0	0.0	0.0	0.0
12	Downing Solar 132kV	69223.0	23318.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	2727.0	4613.0	0.0	0.0	0.0
14	Gangakhed 132kV	38232.0	54032.0	0.0	0.0	0.0
15	Ghansawangi 132kV	75329.0	57152.0	0.0	0.0	0.0
16	Jalkot 220kV	86004.0	54569.0	0.0	0.0	0.0
17	Jamkhed 33kV	11610.0	31553.0	0.0	0.0	0.0
18	Kadegaon 220kV	162753.0	199252.0	0.0	0.0	0.0
19	Kale 110kV	42779.0	111787.0	0.0	0.0	0.0
20	Karajgi 132kV	22892.0	24581.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	17120.0	37695.0	0.0	0.0	0.0
22	Khanapur 220kV	219159.0	590773.0	0.0	0.0	0.0
23	Kombhalne 132kV	61237.0	263075.0	0.0	0.0	0.0
24	Kuslamb 33kV	67436.0	59168.0	0.0	0.0	0.0
25	Malumbra 33kV	80147.0	19255.0	0.0	0.0	0.0
26	Mandrup 132kV	26574.0	45683.0	0.0	0.0	0.0
27	Medha 33kV	570187.0	124290.0	0.0	0.0	0.0
28	Mendhegiri 220kV	192506.0	803962.0	0.0	0.0	0.0
29	Mograle 132kV	46220.0	21853.0	0.0	0.0	0.0
30	Mohol 132kV	5086.0	12100.0	0.0	0.0	0.0

31	Nagansur 33kV	120175.0	24467.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	11934.0	10992.0	0.0	0.0	0.0
33	Pachpatta 132kV	82261.0	373545.0	0.0	0.0	0.0
34	Panumbre 33kV	227342.0	127058.0	0.0	0.0	0.0
35	Pishor 132kV	174464.0	218764.0	0.0	0.0	0.0
36	Pokhari 33kV	37304.0	51700.0	0.0	0.0	0.0
37	Raimoha 132kV	23350.0	21809.0	0.0	0.0	0.0
38	Sangola 132kV	7940.0	11103.0	0.0	0.0	0.0
39	Sanmadi 33kV	597579.0	156048.0	0.0	0.0	0.0
40	Satara MIDC 220kV	494.0	215835.0	0.0	0.0	0.0
41	Satara Road 132kV	66124.0	190843.0	0.0	0.0	0.0
42	Savargaon 33kV	96169.0	23361.0	0.0	0.0	0.0
43	South Solapur 220kV	26505.0	26990.0	0.0	0.0	0.0
44	Telgaon 132kV	167161.0	47086.0	0.0	0.0	0.0
45	Tuljapur 220kV	96989.0	97334.0	0.0	0.0	0.0
46	Wadala 33kV	92861.0	32833.0	0.0	0.0	0.0
47	Wai 132kV	714924.0	289612.0	0.0	0.0	0.0
48	Warora 220kV	13465.0	8597.0	0.0	0.0	0.0
Sub Total (Rs.)		6640849.0	6350497.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		6640849.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		6640849.0				

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.