



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/2023/43

Date: 08-12-2023

RE-DSM Bill for the Week No. 43 Period : 23-10-2023 to 29-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 43 Period: 23-10-2023 to 29-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 43 Period: 23-10-2023 to 29-10-2023, 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. 43 Period : 23-10-2023 to 29-10-2023.

		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	19138.0	192269.0	57080.0	0.0	0.0
2	Andhralake 100kV	0.0	321145.0	9621.0	0.0	0.0
3	Arni Solar 132kV	29588.0	94410.0	2266.0	0.0	0.0
4	Bhadgaon 132kV	58293.0	40215.0	14060.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	304683.0	8565.0	0.0	0.0
6	Bhoom 132kV	3700.0	7939.0	680.0	0.0	0.0
7	Dafalapur 33kV	121406.0	152174.0	0.0	0.0	0.0
8	Dahiwadi 132kV	17.0	119465.0	9256.0	0.0	0.0
9	Dhanora 33kV	153145.0	38400.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	32554.0	0.0	0.0	0.0
11	Dhorala 33kV	448516.0	99195.0	0.0	0.0	0.0
12	Downing Solar 132kV	35027.0	3749.0	3561.0	0.0	0.0
13	Five Star MIDC 220kV	580.0	5082.0	339.0	0.0	0.0
14	Gangakhed 132kV	0.0	12344.0	5189.0	0.0	0.0
15	Ghansawangi 132kV	7542.0	23316.0	11762.0	0.0	0.0
16	Jalkot 220kV	0.0	30671.0	7604.0	0.0	0.0
17	Jamkhed 33kV	2734.0	23234.0	0.0	0.0	0.0
18	Kadegaon 220kV	5918.0	58017.0	12030.0	0.0	0.0
19	Kale 110kV	34.0	71628.0	1982.0	0.0	0.0
20	Karajgi 132kV	1373.0	16801.0	1031.0	0.0	0.0
21	Kavthemahankal 132kV	759.0	41705.0	4186.0	0.0	0.0
22	Khanapur 220kV	5952.0	369409.0	73833.0	0.0	0.0
23	Kombhalne 132kV	18015.0	402401.0	700.0	0.0	0.0
24	Kuslamb 33kV	274.0	63635.0	0.0	0.0	0.0
25	Malumbra 33kV	242935.0	56789.0	0.0	0.0	0.0
26	Mandrup 132kV	2115.0	13379.0	3624.0	0.0	0.0
27	Medha 33kV	845728.0	369333.0	0.0	0.0	0.0
28	Mendhegiri 220kV	65670.0	532545.0	137951.0	0.0	0.0
29	Mograle 132kV	3476.0	15662.0	5562.0	0.0	0.0
30	Mohol 132kV	350.0	3414.0	1250.0	0.0	0.0

31	Nagansur 33kV	330561.0	84019.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	1119.0	6630.0	30.0	0.0	0.0
33	Pachpatta 132kV	4958.0	286003.0	12573.0	0.0	0.0
34	Panumbre 33kV	675.0	67951.0	0.0	0.0	0.0
35	Pishor 132kV	113.0	115416.0	5540.0	0.0	0.0
36	Pokhari 33kV	3366.0	74311.0	0.0	0.0	0.0
37	Raimoha 132kV	8444.0	15032.0	1173.0	0.0	0.0
38	Sangola 132kV	16839.0	4424.0	384.0	0.0	0.0
39	Sanmadi 33kV	2372.0	97748.0	0.0	0.0	0.0
40	Satara MIDC 220kV	453388.0	836140.0	0.0	0.0	0.0
41	Satara Road 132kV	9053.0	91257.0	24925.0	0.0	0.0
42	Savargaon 33kV	378789.0	82042.0	0.0	0.0	0.0
43	South Solapur 220kV	61302.0	12719.0	13691.0	0.0	0.0
44	Telgaon 132kV	4893.0	29956.0	176.0	0.0	0.0
45	Tuljapur 220kV	38766.0	62860.0	6924.0	0.0	0.0
46	Wadala 33kV	362447.0	92048.0	0.0	0.0	0.0
47	Wai 132kV	1050729.0	635094.0	0.0	0.0	0.0
48	Warora 220kV	244.0	1331.0	231.0	0.0	0.0
Sub Total (Rs.)		4800343.0	6110544.0	437779.0	0.0	0.0
Total(c+(f-g) (Rs.)		4800343.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4800343.0				

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.