



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
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Ref: MSLDC/TECH/REDSM/Bill/2022/53/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 53 Period : 26-12-2022 to 01-01-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 53 Period: 26-12-2022 to 01-01-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 53 Period: 26-12-2022 to 01-01-2023, 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 **12-02-2024** (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,

Umesh S. Bhagat
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. 53 Period : 26-12-2022 to 01-01-2023.

		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	422.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	11351.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	23892.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	2754.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	6224.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	11810.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	0.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	1182.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	339264.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	1467.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	2571.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	35539.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	0.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	1560.0	0.0	0.0	0.0	0.0
17	Kale 110kV	0.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	13743.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	2461.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	669.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	25582.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	591.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	192363.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	43109.0	0.0	0.0	0.0	0.0
25	Medha 33kV	3095.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	17825.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	5008.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	3053.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	732.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	0.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	645.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	2988.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	353.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	1137.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	7692.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	1899.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	73560.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	0.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	343242.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	4167.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	67805.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	6940.0	0.0	0.0	0.0	0.0
43	Wai 132kV	434.0	0.0	0.0	0.0	0.0
44	Warora 220kV	0.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1257129.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1257129.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1257129.0				

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.