



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/2023/48

Date: 05-06-2024

RE-DSM Bill for the Week No. 48 Period : 27-11-2023 to 03-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 48 Period: 27-11-2023 to 03-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 48 Period: 27-11-2023 to 03-12-2023, 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 **15-06-2024** (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. 48 Period : 27-11-2023 to 03-12-2023.

		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	25484.0	664121.0	9511.0	0.0	0.0
2	Andhralake 100kV	33730.0	1112750.0	1035.0	0.0	0.0
3	Arni Solar 132kV	182775.0	294545.0	3448.0	0.0	0.0
4	Bhadgaon 132kV	119654.0	196617.0	2380.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	537866.0	3636.0	0.0	0.0
6	Bhoom 132kV	15073.0	31612.0	884.0	0.0	0.0
7	Dafalapur 33kV	18731.0	209159.0	0.0	0.0	0.0
8	Dahiwadi 132kV	56.0	323915.0	619.0	0.0	0.0
9	Dhanora 33kV	8354.0	18323.0	191.0	0.0	0.0
10	Dhebewadi 33kV	0.0	40134.0	0.0	0.0	0.0
11	Dhoralda 33kV	20756.0	22472.0	648.0	0.0	0.0
12	Downing Solar 132kV	17771.0	30308.0	657.0	0.0	0.0
13	Five Star MIDC 220kV	16925.0	27224.0	0.0	0.0	0.0
14	Gangakhed 132kV	24805.0	182396.0	4856.0	0.0	0.0
15	Ghansawangi 132kV	676518.0	174874.0	20985.0	0.0	0.0
16	Jalkot 220kV	66851.0	161155.0	4911.0	0.0	0.0
17	Jamkhed 33kV	3414.0	35854.0	0.0	0.0	0.0
18	Kadegaon 220kV	8622.0	198098.0	3280.0	0.0	0.0
19	Kale 110kV	0.0	136551.0	884.0	0.0	0.0
20	Karajgi 132kV	8711.0	86488.0	3493.0	0.0	0.0
21	Kavthemahankal 132kV	3827.0	104890.0	662.0	0.0	0.0
22	Khanapur 220kV	9172.0	1074463.0	4391.0	0.0	0.0
23	Kombhalne 132kV	32814.0	855214.0	1076.0	0.0	0.0
24	Kuslamb 33kV	2642.0	103036.0	283.0	0.0	0.0
25	Malumbra 33kV	11640.0	16518.0	887.0	0.0	0.0
26	Mandrup 132kV	22356.0	88182.0	6121.0	0.0	0.0
27	Medha 33kV	321892.0	375444.0	0.0	0.0	0.0
28	Mendhegiri 220kV	35345.0	1411576.0	18223.0	0.0	0.0
29	Mograle 132kV	46702.0	78534.0	1544.0	0.0	0.0
30	Mohol 132kV	5683.0	18381.0	1192.0	0.0	0.0

31	Nagansur 33kV	20624.0	39825.0	584.0	0.0	0.0
32	New MIDC Jalgaon 132kV	7713.0	23089.0	5.0	0.0	0.0
33	Pachpatta 132kV	20765.0	717363.0	11183.0	0.0	0.0
34	Panumbre 33kV	0.0	137647.0	0.0	0.0	0.0
35	Pishor 132kV	31913.0	210824.0	5510.0	0.0	0.0
36	Pokhari 33kV	845.0	122722.0	209.0	0.0	0.0
37	Raimoha 132kV	27078.0	56788.0	1245.0	0.0	0.0
38	Sangola 132kV	5016.0	5568.0	1169.0	0.0	0.0
39	Sanmadi 33kV	2145.0	126098.0	536.0	0.0	0.0
40	Satara MIDC 220kV	354382.0	1437721.0	0.0	0.0	0.0
41	Satara Road 132kV	4172.0	273384.0	3550.0	0.0	0.0
42	Savargaon 33kV	30142.0	24545.0	858.0	0.0	0.0
43	South Solapur 220kV	46370.0	91163.0	3204.0	0.0	0.0
44	Telgaon 132kV	103533.0	187351.0	4409.0	0.0	0.0
45	Tuljapur 220kV	116627.0	243033.0	9703.0	0.0	0.0
46	Wadala 33kV	31821.0	59856.0	0.0	0.0	0.0
47	Wai 132kV	418203.0	661483.0	0.0	0.0	0.0
48	Warora 220kV	5804.0	9785.0	292.0	0.0	0.0
Sub Total (Rs.)		2967456.0	13038945.0	138254.0	0.0	0.0
Total(c+(f-g) (Rs.)		2967456.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2967456.0				

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.