



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/2023/1/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 1 Period : 02-01-2023 to 08-01-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 1 Period: 02-01-2023 to 08-01-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 1 Period: 02-01-2023 to 08-01-2023, 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.

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RE-DSM Bill for the Week No. 1 Period : 02-01-2023 to 08-01-2023.

		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	2934.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	5122.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	15267.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	6708.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	5488.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	12281.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	589.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	438.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	322215.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	708.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	7102.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	10201.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	51.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	4649.0	0.0	0.0	0.0	0.0
17	Kale 110kV	0.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	3684.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	252.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	2823.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	1871.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	2152.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	175588.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	12185.0	0.0	0.0	0.0	0.0
25	Medha 33kV	41984.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	15506.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	28544.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	961.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	412.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	14688.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	174.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	9589.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	57.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	5510.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	7205.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	381.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	140510.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	8408.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	323424.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	55606.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	16004.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	1508.0	0.0	0.0	0.0	0.0
43	Wai 132kV	38885.0	0.0	0.0	0.0	0.0
44	Warora 220kV	1676.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1303340.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1303340.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1303340.0				

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.