



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/2023/49

Date: 05-06-2024

RE-DSM Bill for the Week No. 49 Period : 04-12-2023 to 10-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 49 Period: 04-12-2023 to 10-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 49 Period: 04-12-2023 to 10-12-2023, 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.

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RE-DSM Bill for the Week No. 49 Period : 04-12-2023 to 10-12-2023.

		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	58466.0	568689.0	35756.0	0.0	0.0
2	Andhralake 100kV	14346.0	1074380.0	16222.0	0.0	0.0
3	Arni Solar 132kV	115127.0	531883.0	949.0	0.0	0.0
4	Bhadgaon 132kV	46748.0	322042.0	282.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	670531.0	2755.0	0.0	0.0
6	Bhoom 132kV	16441.0	79903.0	120.0	0.0	0.0
7	Dafalapur 33kV	68061.0	272279.0	0.0	0.0	0.0
8	Dahiwadi 132kV	900.0	270120.0	7145.0	0.0	0.0
9	Dhanora 33kV	7839.0	35113.0	4.0	0.0	0.0
10	Dhebewadi 33kV	0.0	58080.0	0.0	0.0	0.0
11	Dhoralda 33kV	20700.0	80395.0	43.0	0.0	0.0
12	Downing Solar 132kV	5087.0	13246.0	17.0	0.0	0.0
13	Five Star MIDC 220kV	9468.0	29214.0	32.0	0.0	0.0
14	Gangakhed 132kV	33909.0	285716.0	461.0	0.0	0.0
15	Ghansawangi 132kV	1092712.0	130903.0	120.0	0.0	0.0
16	Jalkot 220kV	55977.0	467285.0	451.0	0.0	0.0
17	Jamkhed 33kV	5714.0	41996.0	21.0	0.0	0.0
18	Kadegaon 220kV	11437.0	188821.0	8014.0	0.0	0.0
19	Kale 110kV	0.0	160017.0	0.0	0.0	0.0
20	Karajgi 132kV	93164.0	345229.0	313.0	0.0	0.0
21	Kavthemahankal 132kV	965.0	97927.0	1103.0	0.0	0.0
22	Khanapur 220kV	33951.0	982085.0	53471.0	0.0	0.0
23	Kombhalne 132kV	124484.0	1269644.0	0.0	0.0	0.0
24	Kuslamb 33kV	156.0	95167.0	326.0	0.0	0.0
25	Malumbra 33kV	16454.0	66465.0	8.0	0.0	0.0
26	Mandrup 132kV	49105.0	247207.0	243.0	0.0	0.0
27	Medha 33kV	524850.0	524019.0	0.0	0.0	0.0
28	Mendhegiri 220kV	21729.0	1371780.0	67133.0	0.0	0.0
29	Mograle 132kV	72539.0	269880.0	459.0	0.0	0.0
30	Mohol 132kV	34002.0	71666.0	97.0	0.0	0.0

31	Nagansur 33kV	108503.0	107805.0	37.0	0.0	0.0
32	New MIDC Jalgaon 132kV	562.0	24981.0	25.0	0.0	0.0
33	Pachpatta 132kV	10377.0	478600.0	9083.0	0.0	0.0
34	Panumbre 33kV	1.0	144832.0	0.0	0.0	0.0
35	Pishor 132kV	3853.0	192855.0	4350.0	0.0	0.0
36	Pokhari 33kV	3228.0	89371.0	661.0	0.0	0.0
37	Raimoha 132kV	20363.0	120158.0	14.0	0.0	0.0
38	Sangola 132kV	15333.0	47894.0	100.0	0.0	0.0
39	Sanmadi 33kV	164.0	143898.0	378.0	0.0	0.0
40	Satara MIDC 220kV	308177.0	1436833.0	0.0	0.0	0.0
41	Satara Road 132kV	9817.0	223808.0	22092.0	0.0	0.0
42	Savargaon 33kV	19213.0	77138.0	97.0	0.0	0.0
43	South Solapur 220kV	75197.0	245772.0	393.0	0.0	0.0
44	Telgaon 132kV	72202.0	293081.0	507.0	0.0	0.0
45	Tuljapur 220kV	136755.0	825780.0	1236.0	0.0	0.0
46	Wadala 33kV	42533.0	142787.0	85.0	0.0	0.0
47	Wai 132kV	544193.0	773591.0	195.0	0.0	0.0
48	Warora 220kV	2271.0	20674.0	46.0	0.0	0.0
Sub Total (Rs.)		3907073.0	16011540.0	234844.0	0.0	0.0
Total(c+(f-g) (Rs.)		3907073.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3907073.0				

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.