



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/2023/2/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 2 Period : 09-01-2023 to 15-01-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 2 Period: 09-01-2023 to 15-01-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 2 Period: 09-01-2023 to 15-01-2023, 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. 2 Period : 09-01-2023 to 15-01-2023.

		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	12971.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	3949.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	2251.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	4105.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	9522.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	3234.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	1918.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	993.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	0.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	429259.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	214.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	0.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	4308.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	0.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	5811.0	0.0	0.0	0.0	0.0
17	Kale 110kV	1167.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	730.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	0.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	7936.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	0.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	199.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	255012.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	1198.0	0.0	0.0	0.0	0.0
25	Medha 33kV	9071.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	40039.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	0.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	6034.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	0.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	7084.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	3398.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	943.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	790.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	0.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	5.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	103.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	93793.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	5668.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	419150.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	10333.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	2440.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	2376.0	0.0	0.0	0.0	0.0
43	Wai 132kV	5299.0	0.0	0.0	0.0	0.0
44	Warora 220kV	2.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1351305.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1351305.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1351305.0				

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.