



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/2023/7/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 7 Period : 13-02-2023 to 19-02-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 7 Period: 13-02-2023 to 19-02-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 7 Period: 13-02-2023 to 19-02-2023, 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. 7 Period : 13-02-2023 to 19-02-2023.

		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	119975.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	8474.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	116.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	484.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	42622.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	6097.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	42826.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	4546.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	0.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	37.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	491820.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	0.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	0.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	0.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	4962.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	37743.0	0.0	0.0	0.0	0.0
17	Kale 110kV	2171.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	0.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	1408.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	88649.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	15639.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	132.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	319583.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	53730.0	0.0	0.0	0.0	0.0
25	Medha 33kV	102541.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	102589.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	0.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	0.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	117.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	19698.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	9430.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	2661.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	14312.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	1.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	0.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	388.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	158785.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	28732.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	476229.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	2376.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	10621.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	1605.0	0.0	0.0	0.0	0.0
43	Wai 132kV	45279.0	0.0	0.0	0.0	0.0
44	Warora 220kV	2237.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2218615.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2218615.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2218615.0				

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.