



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/2023/3/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 3 Period : 16-01-2023 to 22-01-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 3 Period: 16-01-2023 to 22-01-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 16-01-2023 to 22-01-2023, 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. 3 Period : 16-01-2023 to 22-01-2023.

		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	243.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	0.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	0.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	3017.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	33078.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	823.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	10800.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	59.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	720.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	407120.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	217.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	1856.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	8.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	0.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	2542.0	0.0	0.0	0.0	0.0
17	Kale 110kV	0.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	5584.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	6122.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	15226.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	0.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	8459.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	248689.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	3776.0	0.0	0.0	0.0	0.0
25	Medha 33kV	18745.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	99942.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	0.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	3044.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	1907.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	0.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	0.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	15387.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	2198.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	0.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	0.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	3875.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	142348.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	1331.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	417034.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	1542.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	967.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	3557.0	0.0	0.0	0.0	0.0
43	Wai 132kV	18949.0	0.0	0.0	0.0	0.0
44	Warora 220kV	212.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1479377.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1479377.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1479377.0				

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.