



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/2023/51

Date: 05-06-2024

RE-DSM Bill for the Week No. 51 Period : 18-12-2023 to 24-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 51 Period: 18-12-2023 to 24-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 51 Period: 18-12-2023 to 24-12-2023, 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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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/2023/51

Date: 05-06-2024

RE-DSM Bill for the Week No. 51 Period : 18-12-2023 to 24-12-2023.

		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	139375.0	769851.0	249673.0	0.0	0.0
2	Andhralake 100kV	22016.0	1552336.0	194918.0	0.0	0.0
3	Arni Solar 132kV	13460.0	302680.0	12293.0	0.0	0.0
4	Bhadgaon 132kV	39589.0	301328.0	11258.0	0.0	0.0
5	Bhambarwadi 132kV	12018.0	899091.0	93328.0	0.0	0.0
6	Bhoom 132kV	15101.0	39244.0	3129.0	0.0	0.0
7	Dafalapur 33kV	147710.0	408158.0	0.0	0.0	0.0
8	Dahiwadi 132kV	3371.0	433217.0	8515.0	0.0	0.0
9	Dhanora 33kV	164.0	15735.0	1283.0	0.0	0.0
10	Dhebewadi 33kV	2147.0	60183.0	10018.0	0.0	0.0
11	Dhoralake 33kV	5240.0	12768.0	3728.0	0.0	0.0
12	Downing Solar 132kV	2763.0	21053.0	1631.0	0.0	0.0
13	Five Star MIDC 220kV	964.0	20600.0	417.0	0.0	0.0
14	Gangakhed 132kV	6130.0	84463.0	19693.0	0.0	0.0
15	Ghansawangi 132kV	1568900.0	157393.0	49419.0	0.0	0.0
16	Jalkot 220kV	37260.0	290310.0	38235.0	0.0	0.0
17	Jamkhed 33kV	5353.0	50405.0	0.0	0.0	0.0
18	Kadegaon 220kV	30107.0	269873.0	57020.0	0.0	0.0
19	Kale 110kV	538.0	166316.0	19842.0	0.0	0.0
20	Karajgi 132kV	3862.0	233143.0	6456.0	0.0	0.0
21	Kavthemahankal 132kV	1278.0	126592.0	12459.0	0.0	0.0
22	Khanapur 220kV	24553.0	1469224.0	161447.0	0.0	0.0
23	Kombhalne 132kV	1571.0	1189009.0	13175.0	0.0	0.0
24	Kuslamb 33kV	174.0	157542.0	3554.0	0.0	0.0
25	Malumbra 33kV	21808.0	29739.0	861.0	0.0	0.0
26	Mandrup 132kV	2021.0	146647.0	10457.0	0.0	0.0
27	Medha 33kV	518385.0	871796.0	0.0	0.0	0.0
28	Mendhegiri 220kV	15568.0	1928651.0	243524.0	0.0	0.0
29	Mograle 132kV	15544.0	80447.0	2379.0	0.0	0.0
30	Mohol 132kV	1238.0	22713.0	2029.0	0.0	0.0

31	Nagansur 33kV	6904.0	109602.0	425.0	0.0	0.0
32	New MIDC Jalgaon 132kV	24.0	25659.0	824.0	0.0	0.0
33	Pachpatta 132kV	87205.0	978935.0	230163.0	0.0	0.0
34	Panumbre 33kV	1977.0	214715.0	0.0	0.0	0.0
35	Pishor 132kV	6646.0	477021.0	18328.0	0.0	0.0
36	Pokhari 33kV	245.0	164089.0	9188.0	0.0	0.0
37	Raimoha 132kV	5831.0	76147.0	6539.0	0.0	0.0
38	Sangola 132kV	1942.0	24546.0	3094.0	0.0	0.0
39	Sanmadi 33kV	2.0	193494.0	4825.0	0.0	0.0
40	Satara MIDC 220kV	278645.0	2145445.0	0.0	0.0	0.0
41	Satara Road 132kV	50215.0	381232.0	103139.0	0.0	0.0
42	Savargaon 33kV	4964.0	25747.0	2960.0	0.0	0.0
43	South Solapur 220kV	13498.0	198339.0	1603.0	0.0	0.0
44	Telgaon 132kV	27087.0	198701.0	15108.0	0.0	0.0
45	Tuljapur 220kV	32581.0	350885.0	18449.0	0.0	0.0
46	Wadala 33kV	24955.0	195221.0	14.0	0.0	0.0
47	Wai 132kV	706443.0	1540676.0	0.0	0.0	0.0
48	Warora 220kV	2814.0	8322.0	1264.0	0.0	0.0
Sub Total (Rs.)		3910186.0	19419283.0	1646664.0	0.0	0.0
Total(c+(f-g) (Rs.)		3910186.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3910186.0				

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.