



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/2023/4/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 4 Period : 23-01-2023 to 29-01-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 4 Period: 23-01-2023 to 29-01-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 23-01-2023 to 29-01-2023, 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. 4 Period : 23-01-2023 to 29-01-2023.

		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	4150.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	16913.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	7394.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	5730.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	4365.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	1918.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	59212.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	1657.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	416.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	409801.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	538.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	17071.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	5412.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	2246.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	3557.0	0.0	0.0	0.0	0.0
17	Kale 110kV	60.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	1882.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	8311.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	67507.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	16579.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	12725.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	247985.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	3385.0	0.0	0.0	0.0	0.0
25	Medha 33kV	40855.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	169773.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	17572.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	3265.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	6.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	29223.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	0.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	49363.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	13981.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	1955.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	399.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	9698.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	150497.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	226.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	401069.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	45900.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	19520.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	14615.0	0.0	0.0	0.0	0.0
43	Wai 132kV	30181.0	0.0	0.0	0.0	0.0
44	Warora 220kV	54.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1896966.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1896966.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1896966.0				

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.