



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/2023/52

Date: 05-06-2024

RE-DSM Bill for the Week No. 52 Period : 25-12-2023 to 31-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 52 Period: 25-12-2023 to 31-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 52 Period: 25-12-2023 to 31-12-2023, 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.

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RE-DSM Bill for the Week No. 52 Period : 25-12-2023 to 31-12-2023.

		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	20079.0	666392.0	63869.0	0.0	0.0
2	Andhralake 100kV	17529.0	1818909.0	78653.0	0.0	0.0
3	Arni Solar 132kV	97.0	248831.0	7046.0	0.0	0.0
4	Bhadgaon 132kV	3370.0	257137.0	2815.0	0.0	0.0
5	Bhambarwadi 132kV	11146.0	727129.0	15060.0	0.0	0.0
6	Bhoom 132kV	7605.0	30141.0	834.0	0.0	0.0
7	Dafalapur 33kV	86222.0	348889.0	0.0	0.0	0.0
8	Dahiwadi 132kV	0.0	371887.0	1172.0	0.0	0.0
9	Dhanora 33kV	551.0	13451.0	17.0	0.0	0.0
10	Dhebewadi 33kV	137.0	45148.0	293.0	0.0	0.0
11	Dhoralta 33kV	36.0	3464.0	225.0	0.0	0.0
12	Downing Solar 132kV	0.0	3453.0	123.0	0.0	0.0
13	Five Star MIDC 220kV	756.0	5824.0	875.0	0.0	0.0
14	Gangakhed 132kV	0.0	35221.0	2335.0	0.0	0.0
15	Ghansawangi 132kV	1194529.0	62780.0	876.0	0.0	0.0
16	Jalkot 220kV	0.0	114751.0	3413.0	0.0	0.0
17	Jamkhed 33kV	1334.0	43198.0	0.0	0.0	0.0
18	Kadegaon 220kV	15392.0	218065.0	18263.0	0.0	0.0
19	Kale 110kV	309.0	182831.0	175.0	0.0	0.0
20	Karajgi 132kV	3364.0	87014.0	2356.0	0.0	0.0
21	Kavthemahankal 132kV	69.0	132630.0	6102.0	0.0	0.0
22	Khanapur 220kV	14355.0	1437207.0	55766.0	0.0	0.0
23	Kombhalne 132kV	18397.0	733546.0	623.0	0.0	0.0
24	Kuslamb 33kV	454.0	94410.0	8046.0	0.0	0.0
25	Malumbra 33kV	22443.0	16502.0	1.0	0.0	0.0
26	Mandrup 132kV	2355.0	20877.0	3026.0	0.0	0.0
27	Medha 33kV	644597.0	805854.0	0.0	0.0	0.0
28	Mendhegiri 220kV	24668.0	1846244.0	174988.0	0.0	0.0
29	Mograle 132kV	333.0	17991.0	7656.0	0.0	0.0
30	Mohol 132kV	0.0	2996.0	980.0	0.0	0.0

31	Nagansur 33kV	6660.0	81578.0	192.0	0.0	0.0
32	New MIDC Jalgaon 132kV	0.0	24755.0	24.0	0.0	0.0
33	Pachpatta 132kV	11923.0	777649.0	85598.0	0.0	0.0
34	Panumbre 33kV	1474.0	181922.0	0.0	0.0	0.0
35	Pishor 132kV	3271.0	303750.0	3791.0	0.0	0.0
36	Pokhari 33kV	368.0	146241.0	1413.0	0.0	0.0
37	Raimoha 132kV	0.0	12061.0	519.0	0.0	0.0
38	Sangola 132kV	997.0	4080.0	1342.0	0.0	0.0
39	Sanmadi 33kV	635.0	152097.0	6542.0	0.0	0.0
40	Satara MIDC 220kV	427877.0	2341965.0	0.0	0.0	0.0
41	Satara Road 132kV	11641.0	327403.0	21584.0	0.0	0.0
42	Savargaon 33kV	15557.0	10415.0	476.0	0.0	0.0
43	South Solapur 220kV	64.0	60604.0	2481.0	0.0	0.0
44	Telgaon 132kV	691.0	377926.0	0.0	0.0	0.0
45	Tuljapur 220kV	0.0	177964.0	4574.0	0.0	0.0
46	Wadala 33kV	18511.0	187995.0	192.0	0.0	0.0
47	Wai 132kV	793343.0	1387540.0	0.0	0.0	0.0
48	Warora 220kV	1.0	4523.0	256.0	0.0	0.0
Sub Total (Rs.)		3383140.0	16953240.0	584572.0	0.0	0.0
Total(c+(f-g) (Rs.)		3383140.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3383140.0				

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.