



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/2022/6/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 6 Period : 31-01-2022 to 06-02-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 31-01-2022 to 06-02-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 31-01-2022 to 06-02-2022, 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://mahaslde.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. 6 Period : 31-01-2022 to 06-02-2022.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	1159.0	140782.0	4408.0	0.0	0.0
2	Andhralake 100kV	26596.0	235832.0	122613.0	0.0	0.0
3	Bhambarwadi 132kV	5056.0	99578.0	55785.0	0.0	0.0
4	Bhoom 132kV	9463.0	2289.0	3.0	0.0	0.0
5	Dafalapur 33kV	47514.0	45028.0	12016.0	0.0	0.0
6	Dahiwadi 132kV	18256.0	48016.0	38095.0	0.0	0.0
7	Dhanora 33kV	42.0	3647.0	1.0	0.0	0.0
8	Dhebewadi 33kV	0.0	14647.0	0.0	0.0	0.0
9	Dhoralda 33kV	434056.0	59392.0	12.0	0.0	0.0
10	Five Star MIDC 220kV	0.0	741.0	117.0	0.0	0.0
11	Gangakhed 132kV	0.0	83.0	11567.0	0.0	0.0
12	Jalkot 220kV	96162.0	24599.0	68.0	0.0	0.0
13	Jamkhed 33kV	53944.0	26348.0	51.0	0.0	0.0
14	Kadegaon 220kV	5032.0	38378.0	8217.0	0.0	0.0
15	Kale 110kV	3780.0	26418.0	35277.0	0.0	0.0
16	Karajgi 132kV	845.0	3380.0	70.0	0.0	0.0
17	Kavthemahankal 132kV	14977.0	21240.0	37100.0	0.0	0.0
18	Khanapur 220kV	5430.0	204617.0	108436.0	0.0	0.0
19	Kuslamb 33kV	31.0	25694.0	4156.0	0.0	0.0
20	Mandrup 132kV	18987.0	12215.0	40153.0	0.0	0.0
21	Medha 33kV	47631.0	23108.0	0.0	0.0	0.0
22	Mendhegiri 220kV	91708.0	325627.0	241321.0	0.0	0.0
23	Mograle 132kV	0.0	6437.0	14627.0	0.0	0.0
24	Mohol 132kV	11075.0	191.0	2717.0	0.0	0.0
25	New MIDC Jalgaon 132kV	5624.0	1944.0	280.0	0.0	0.0
26	Pachpatta 132kV	32552.0	113080.0	184067.0	0.0	0.0
27	Panumbre 33kV	3793.0	30961.0	19.0	0.0	0.0
28	Pishor 132kV	20817.0	37264.0	32318.0	0.0	0.0
29	Pokhari 33kV	4199.0	14469.0	9065.0	0.0	0.0

30	Raimoha 132kV	109.0	2420.0	1061.0	0.0	0.0
31	Sangola 132kV	468.0	0.0	7844.0	0.0	0.0
32	Sanmadi 33kV	6594.0	32778.0	11313.0	0.0	0.0
33	Satara MIDC 220kV	89261.0	209087.0	49148.0	0.0	0.0
34	Satara Road 132kV	2168.0	63856.0	45306.0	0.0	0.0
35	Savargaon 33kV	416905.0	61857.0	36.0	0.0	0.0
36	Telgaon 132kV	423.0	2930.0	35015.0	0.0	0.0
37	Tuljapur 220kV	14214.0	38828.0	9101.0	0.0	0.0
38	Wadala 33kV	48336.0	26120.0	51.0	0.0	0.0
39	Wai 132kV	9580.0	28628.0	62494.0	0.0	0.0
40	Warora 220kV	98.0	30.0	26.0	0.0	0.0
Sub Total (Rs.)		1546885.0	2052539.0	1183954.0	0.0	0.0
Total(c+(f-g) (Rs.)		1546885.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1546885.0				

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.