



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/2021/10/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 10 Period : 01-03-2021 to 07-03-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 01-03-2021 to 07-03-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 01-03-2021 to 07-03-2021, 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.

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



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RE-DSM Bill for the Week No. 10 Period : 01-03-2021 to 07-03-2021.

		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	9253.0	375125.0	9908.0	0.0	0.0
2	Andhralake 100kV	14182.0	359794.0	10192.0	0.0	0.0
3	Bhambarwadi 132kV	5.0	338370.0	2196.0	0.0	0.0
4	Dafalapur 33kV	61145.0	120268.0	10481.0	0.0	0.0
5	Dahiwadi 132kV	19504.0	183398.0	6899.0	0.0	0.0
6	Dhanora 33kV	132007.0	80765.0	0.0	0.0	0.0
7	Dhebewadi 33kV	0.0	41993.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	47.0	9198.0	114.0	0.0	0.0
9	Gangakhed 132kV	14806.0	74122.0	1166.0	0.0	0.0
10	Jamkhed 33kV	8045.0	101788.0	16.0	0.0	0.0
11	Kadegaon 220kV	11598.0	113017.0	3523.0	0.0	0.0
12	Kale 110kV	743.0	85286.0	1046.0	0.0	0.0
13	Karajgi 132kV	3674.0	24191.0	1516.0	0.0	0.0
14	Kaythemahankal 132kV	1686.0	68700.0	1419.0	0.0	0.0
15	Kombhalne 132kV	5024.0	438672.0	2998.0	0.0	0.0
16	Kuslamb 33kV	16582.0	108424.0	2.0	0.0	0.0
17	Mandrup 132kV	11300.0	150952.0	780.0	0.0	0.0
18	Medha 33kV	0.0	5463.0	0.0	0.0	0.0
19	Mendhegiri 220kV	62754.0	956861.0	68530.0	0.0	0.0
20	Mograle 132kV	1584.0	75601.0	3850.0	0.0	0.0
21	Mohol 132kV	2030.0	3118.0	649.0	0.0	0.0
22	New MIDC Jalgaon 132kV	2833.0	7089.0	166.0	0.0	0.0
23	Pachpatta 132kV	314.0	332336.0	5976.0	0.0	0.0
24	Panumbre 33kV	16.0	84908.0	0.0	0.0	0.0
25	Pishor 132kV	4585.0	120894.0	0.0	0.0	0.0
26	Pokhari 33kV	22721.0	100669.0	0.0	0.0	0.0
27	Sangola 132kV	2123.0	5413.0	773.0	0.0	0.0
28	Sanmadi 33kV	2633.0	84747.0	3878.0	0.0	0.0
29	Satara MIDC 220kV	0.0	334658.0	2191.0	0.0	0.0

30	Satara Road 132kV	42565.0	189792.0	6743.0	0.0	0.0
31	Savargaon 33kV	441586.0	282050.0	0.0	0.0	0.0
32	Telgaon 132kV	39761.0	35560.0	2591.0	0.0	0.0
33	Tuljapur 220kV	8904.0	58703.0	925.0	0.0	0.0
34	Wadala 33kV	91587.0	183636.0	67.0	0.0	0.0
35	Wai 132kV	12121.0	104624.0	5075.0	0.0	0.0
36	Warora 220kV	144.0	2605.0	176.0	0.0	0.0
Sub Total (Rs.)		1047862.0	5642790.0	153846.0	0.0	0.0
Total(c+(f-g) (Rs.)		1047862.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1047862.0				

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.