



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/2022/10/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 10 Period : 28-02-2022 to 06-03-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 28-02-2022 to 06-03-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 28-02-2022 to 06-03-2022, 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://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. 10 Period : 28-02-2022 to 06-03-2022.

		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	737.0	553472.0	0.0	0.0	0.0
2	Andhralake 100kV	33782.0	600697.0	425.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	400320.0	0.0	0.0	0.0
4	Bhoom 132kV	21660.0	46425.0	0.0	0.0	0.0
5	Dafalapur 33kV	33413.0	101319.0	124.0	0.0	0.0
6	Dahiwadi 132kV	0.0	235443.0	68.0	0.0	0.0
7	Dhanora 33kV	1855.0	13081.0	0.0	0.0	0.0
8	Dhebewadi 33kV	0.0	59287.0	0.0	0.0	0.0
9	Dhoralda 33kV	412621.0	266253.0	0.0	0.0	0.0
10	Five Star MIDC 220kV	419.0	4481.0	0.0	0.0	0.0
11	Gangakhed 132kV	27848.0	79200.0	0.0	0.0	0.0
12	Jalkot 220kV	1243.0	28153.0	0.0	0.0	0.0
13	Jamkhed 33kV	36261.0	99697.0	0.0	0.0	0.0
14	Kadegaon 220kV	302.0	147902.0	0.0	0.0	0.0
15	Kale 110kV	975.0	114179.0	0.0	0.0	0.0
16	Karajgi 132kV	519.0	16436.0	0.0	0.0	0.0
17	Kavthemahankal 132kV	3593.0	89376.0	18.0	0.0	0.0
18	Khanapur 220kV	848.0	912194.0	0.0	0.0	0.0
19	Kuslamb 33kV	62.0	100402.0	0.0	0.0	0.0
20	Mandrup 132kV	10650.0	69858.0	0.0	0.0	0.0
21	Medha 33kV	63580.0	113641.0	0.0	0.0	0.0
22	Mendhegiri 220kV	84208.0	1181371.0	1512.0	0.0	0.0
23	Mograle 132kV	41945.0	144612.0	0.0	0.0	0.0
24	Mohol 132kV	2910.0	17302.0	0.0	0.0	0.0
25	New MIDC Jalgaon 132kV	1244.0	9693.0	0.0	0.0	0.0
26	Pachpatta 132kV	12350.0	272330.0	392.0	0.0	0.0
27	Panumbre 33kV	73.0	120287.0	0.0	0.0	0.0
28	Pishor 132kV	6949.0	137997.0	68.0	0.0	0.0
29	Pokhari 33kV	3452.0	77974.0	57.0	0.0	0.0

30	Raimoha 132kV	35116.0	58453.0	0.0	0.0	0.0
31	Sangola 132kV	952.0	10877.0	0.0	0.0	0.0
32	Sanmadi 33kV	10976.0	164101.0	0.0	0.0	0.0
33	Satara MIDC 220kV	98880.0	957107.0	0.0	0.0	0.0
34	Satara Road 132kV	21239.0	403773.0	0.0	0.0	0.0
35	Savargaon 33kV	432785.0	285901.0	0.0	0.0	0.0
36	Telgaon 132kV	112167.0	163750.0	0.0	0.0	0.0
37	Tuljapur 220kV	86781.0	237219.0	0.0	0.0	0.0
38	Wadala 33kV	62036.0	149921.0	0.0	0.0	0.0
39	Wai 132kV	301.0	123229.0	0.0	0.0	0.0
40	Warora 220kV	515.0	4031.0	0.0	0.0	0.0
Sub Total (Rs.)		1665247.0	8571744.0	2664.0	0.0	0.0
Total(c+(f-g) (Rs.)		1665247.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1665247.0				

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.