



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/2022/18/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 18 Period : 25-04-2022 to 01-05-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 18 Period: 25-04-2022 to 01-05-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 18 Period: 25-04-2022 to 01-05-2022, 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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Date: 02-02-2024

RE-DSM Bill for the Week No. 18 Period : 25-04-2022 to 01-05-2022.

		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	48611.0	1543248.0	107680.0	0.0	0.0
2	Andhralake 100kV	38911.0	1503550.0	72956.0	0.0	0.0
3	Bhambarwadi 132kV	10759.0	214129.0	87265.0	0.0	0.0
4	Bhoom 132kV	11448.0	193825.0	111.0	0.0	0.0
5	Dafalapur 33kV	22120.0	147901.0	16980.0	0.0	0.0
6	Dahiwadi 132kV	60801.0	464115.0	50044.0	0.0	0.0
7	Dhanora 33kV	2283.0	54743.0	0.0	0.0	0.0
8	Dhebewadi 33kV	193.0	151929.0	0.0	0.0	0.0
9	Dhoral 33kV	471342.0	1000981.0	0.0	0.0	0.0
10	Five Star MIDC 220kV	4436.0	11759.0	491.0	0.0	0.0
11	Gangakhed 132kV	4526.0	190167.0	6250.0	0.0	0.0
12	Jalkot 220kV	32848.0	110179.0	5576.0	0.0	0.0
13	Jamkhed 33kV	36818.0	264364.0	3.0	0.0	0.0
14	Kadegaon 220kV	46101.0	396837.0	46573.0	0.0	0.0
15	Kale 110kV	13100.0	123110.0	19017.0	0.0	0.0
16	Karajgi 132kV	2592.0	212629.0	5995.0	0.0	0.0
17	Kavthemahankal 132kV	16497.0	186967.0	11918.0	0.0	0.0
18	Khanapur 220kV	131797.0	2109941.0	175155.0	0.0	0.0
19	Kombhalne 132kV	21507.0	1361866.0	659.0	0.0	0.0
20	Kuslamb 33kV	3508.0	122119.0	3524.0	0.0	0.0
21	Mandrup 132kV	3079.0	236621.0	2485.0	0.0	0.0
22	Medha 33kV	106545.0	340925.0	0.0	0.0	0.0
23	Mendhegiri 220kV	345961.0	3433707.0	328282.0	0.0	0.0
24	Mograle 132kV	30520.0	346617.0	2282.0	0.0	0.0
25	Mohol 132kV	3543.0	21887.0	744.0	0.0	0.0
26	New MIDC Jalgaon 132kV	693.0	62000.0	3.0	0.0	0.0
27	Pachpatta 132kV	23687.0	352696.0	57801.0	0.0	0.0
28	Panumbre 33kV	3661.0	342971.0	0.0	0.0	0.0
29	Pishor 132kV	51572.0	532386.0	20034.0	0.0	0.0

30	Pokhari 33kV	36284.0	78022.0	9208.0	0.0	0.0
31	Raimoha 132kV	7232.0	101711.0	2535.0	0.0	0.0
32	Sangola 132kV	20083.0	43664.0	829.0	0.0	0.0
33	Sanmadi 33kV	24980.0	302667.0	15244.0	0.0	0.0
34	Satara MIDC 220kV	30679.0	1907106.0	44878.0	0.0	0.0
35	Satara Road 132kV	68146.0	701262.0	34455.0	0.0	0.0
36	Savargaon 33kV	436760.0	966629.0	0.0	0.0	0.0
37	Telgaon 132kV	19106.0	541967.0	4702.0	0.0	0.0
38	Tuljapur 220kV	240041.0	1754643.0	10.0	0.0	0.0
39	Wadala 33kV	66157.0	517366.0	9.0	0.0	0.0
40	Wai 132kV	146.0	276305.0	10004.0	0.0	0.0
41	Warora 220kV	1032.0	35293.0	882.0	0.0	0.0
Sub Total (Rs.)		2500105.0	23260804.0	1144584.0	0.0	0.0
Total(c+(f-g) (Rs.)		2500105.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2500105.0				

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.