



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/2021/49/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 49 Period : 29-11-2021 to 05-12-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 49 Period: 29-11-2021 to 05-12-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 49 Period: 29-11-2021 to 05-12-2021, 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.

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RE-DSM Bill for the Week No. 49 Period : 29-11-2021 to 05-12-2021.

		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	11448.0	204146.0	34167.0	0.0	0.0
2	Andhralake 100kV	70837.0	346687.0	105905.0	0.0	0.0
3	Bhambarwadi 132kV	2919.0	155761.0	7253.0	0.0	0.0
4	Dafalapur 33kV	31567.0	54733.0	988.0	0.0	0.0
5	Dahiwadi 132kV	1406.0	78124.0	10954.0	0.0	0.0
6	Dhanora 33kV	7741.0	4526.0	1.0	0.0	0.0
7	Dhebewadi 33kV	83.0	14959.0	47.0	0.0	0.0
8	Dhorala 33kV	202564.0	39534.0	2.0	0.0	0.0
9	Five Star MIDC 220kV	2526.0	3092.0	1.0	0.0	0.0
10	Gangakhed 132kV	83663.0	33437.0	135.0	0.0	0.0
11	Jalkot 220kV	43106.0	4829.0	28.0	0.0	0.0
12	Jamkhed 33kV	84574.0	44202.0	697.0	0.0	0.0
13	Kadegaon 220kV	14241.0	53008.0	17349.0	0.0	0.0
14	Kale 110kV	2860.0	32985.0	6178.0	0.0	0.0
15	Karajgi 132kV	18529.0	43866.0	109.0	0.0	0.0
16	Kavthemahankal 132kV	334.0	32085.0	1055.0	0.0	0.0
17	Khanapur 220kV	24532.0	310138.0	41975.0	0.0	0.0
18	Kombhalne 132kV	10046.0	205442.0	202.0	0.0	0.0
19	Kuslamb 33kV	259.0	37090.0	1531.0	0.0	0.0
20	Mandrup 132kV	23278.0	16955.0	330.0	0.0	0.0
21	Mendhegiri 220kV	39294.0	373279.0	112505.0	0.0	0.0
22	Mograle 132kV	70730.0	46826.0	0.0	0.0	0.0
23	Mohol 132kV	12550.0	3741.0	19.0	0.0	0.0
24	New MIDC Jalgaon 132kV	492.0	3815.0	0.0	0.0	0.0
25	Pachpatta 132kV	81310.0	116572.0	86238.0	0.0	0.0
26	Panumbre 33kV	4556.0	44020.0	0.0	0.0	0.0
27	Pishor 132kV	60407.0	49826.0	14541.0	0.0	0.0
28	Pokhari 33kV	17302.0	17659.0	10160.0	0.0	0.0
29	Raimoha 132kV	34413.0	19026.0	16.0	0.0	0.0

30	Sangola 132kV	23116.0	4209.0	12.0	0.0	0.0
31	Sanmadi 33kV	1954.0	41069.0	3575.0	0.0	0.0
32	Satara MIDC 220kV	46500.0	167606.0	33450.0	0.0	0.0
33	Satara Road 132kV	48988.0	85318.0	46297.0	0.0	0.0
34	Savargaon 33kV	178210.0	41257.0	5.0	0.0	0.0
35	Telgaon 132kV	113792.0	65192.0	127.0	0.0	0.0
36	Tuljapur 220kV	38124.0	57453.0	89.0	0.0	0.0
37	Wadala 33kV	28597.0	26720.0	17.0	0.0	0.0
38	Wai 132kV	36590.0	36216.0	28680.0	0.0	0.0
39	Warora 220kV	1664.0	1521.0	9.0	0.0	0.0
Sub Total (Rs.)		1475102.0	2916924.0	564647.0	0.0	0.0
Total(c+(f-g) (Rs.)		1475102.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1475102.0				

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.