



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/2021/11/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 11 Period : 08-03-2021 to 14-03-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 11 Period: 08-03-2021 to 14-03-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 11 Period: 08-03-2021 to 14-03-2021, 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. 11 Period : 08-03-2021 to 14-03-2021.

		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	13549.0	488765.0	3103.0	0.0	0.0
2	Andhralake 100kV	56766.0	385975.0	51070.0	0.0	0.0
3	Bhambarwadi 132kV	1416.0	410409.0	686.0	0.0	0.0
4	Dafalapur 33kV	36414.0	81786.0	1467.0	0.0	0.0
5	Dahiwadi 132kV	233.0	184003.0	5384.0	0.0	0.0
6	Dhanora 33kV	262.0	24171.0	62.0	0.0	0.0
7	Dhebewadi 33kV	0.0	56590.0	10.0	0.0	0.0
8	Five Star MIDC 220kV	88.0	11803.0	43.0	0.0	0.0
9	Gangakhed 132kV	2569.0	177991.0	734.0	0.0	0.0
10	Jamkhed 33kV	16988.0	135101.0	136.0	0.0	0.0
11	Kadegaon 220kV	9453.0	145487.0	2467.0	0.0	0.0
12	Kale 110kV	0.0	102580.0	25.0	0.0	0.0
13	Karajgi 132kV	614.0	27155.0	2632.0	0.0	0.0
14	Kaythemahankal 132kV	1406.0	75272.0	527.0	0.0	0.0
15	Kombhalne 132kV	14038.0	515127.0	21394.0	0.0	0.0
16	Kuslamb 33kV	30442.0	141870.0	128.0	0.0	0.0
17	Mandrup 132kV	9645.0	115034.0	220.0	0.0	0.0
18	Medha 33kV	0.0	5898.0	0.0	0.0	0.0
19	Mendhegiri 220kV	112057.0	903163.0	27824.0	0.0	0.0
20	Mograle 132kV	16040.0	120533.0	2683.0	0.0	0.0
21	Mohol 132kV	0.0	3604.0	109.0	0.0	0.0
22	New MIDC Jalgaon 132kV	500.0	10885.0	33.0	0.0	0.0
23	Pachpatta 132kV	8275.0	413569.0	31347.0	0.0	0.0
24	Panumbre 33kV	0.0	96772.0	0.0	0.0	0.0
25	Pishor 132kV	4885.0	122617.0	4521.0	0.0	0.0
26	Pokhari 33kV	42733.0	128702.0	16.0	0.0	0.0
27	Sangola 132kV	15494.0	15342.0	1259.0	0.0	0.0
28	Sanmadi 33kV	3291.0	91660.0	1797.0	0.0	0.0
29	Satara MIDC 220kV	0.0	430245.0	6660.0	0.0	0.0

30	Satara Road 132kV	21658.0	232362.0	15450.0	0.0	0.0
31	Savargaon 33kV	460757.0	355076.0	0.0	0.0	0.0
32	Telgaon 132kV	24120.0	287827.0	629.0	0.0	0.0
33	Tuljapur 220kV	1519.0	92298.0	2350.0	0.0	0.0
34	Wadala 33kV	100668.0	200671.0	467.0	0.0	0.0
35	Wai 132kV	24368.0	109315.0	14003.0	0.0	0.0
36	Warora 220kV	4532.0	13380.0	119.0	0.0	0.0
Sub Total (Rs.)		1034780.0	6713038.0	199355.0	0.0	0.0
Total(c+(f-g) (Rs.)		1034780.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1034780.0				

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.