



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/2022/11/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 11 Period : 07-03-2022 to 13-03-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 11 Period: 07-03-2022 to 13-03-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 11 Period: 07-03-2022 to 13-03-2022, 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. 11 Period : 07-03-2022 to 13-03-2022.

		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	39470.0	362451.0	79124.0	0.0	0.0
2	Andhralake 100kV	40015.0	554151.0	7172.0	0.0	0.0
3	Bhambarwadi 132kV	4934.0	212821.0	15743.0	0.0	0.0
4	Bhoom 132kV	50703.0	103938.0	16.0	0.0	0.0
5	Dafalapur 33kV	35555.0	58102.0	9413.0	0.0	0.0
6	Dahiwadi 132kV	1464.0	149243.0	16382.0	0.0	0.0
7	Dhanora 33kV	14527.0	26854.0	13.0	0.0	0.0
8	Dhebewadi 33kV	0.0	44821.0	0.0	0.0	0.0
9	Dhoralda 33kV	339880.0	226085.0	4.0	0.0	0.0
10	Five Star MIDC 220kV	4574.0	10519.0	122.0	0.0	0.0
11	Gangakhed 132kV	11114.0	127635.0	1286.0	0.0	0.0
12	Jalkot 220kV	23607.0	71408.0	308.0	0.0	0.0
13	Jamkhed 33kV	29516.0	43140.0	668.0	0.0	0.0
14	Kadegaon 220kV	36475.0	78438.0	34209.0	0.0	0.0
15	Kale 110kV	1152.0	62773.0	7576.0	0.0	0.0
16	Karajgi 132kV	22862.0	82938.0	998.0	0.0	0.0
17	Kavthemahankal 132kV	3829.0	46900.0	9290.0	0.0	0.0
18	Khanapur 220kV	50024.0	435624.0	135956.0	0.0	0.0
19	Kuslamb 33kV	2059.0	64501.0	2783.0	0.0	0.0
20	Mandrup 132kV	56725.0	96894.0	414.0	0.0	0.0
21	Medha 33kV	36979.0	79699.0	0.0	0.0	0.0
22	Mendhegiri 220kV	192132.0	698386.0	182573.0	0.0	0.0
23	Mograle 132kV	104000.0	192657.0	812.0	0.0	0.0
24	Mohol 132kV	11833.0	18924.0	444.0	0.0	0.0
25	New MIDC Jalgaon 132kV	6589.0	22822.0	22.0	0.0	0.0
26	Pachpatta 132kV	136817.0	241278.0	16248.0	0.0	0.0
27	Panumbre 33kV	726.0	94020.0	0.0	0.0	0.0
28	Pishor 132kV	34653.0	100382.0	4717.0	0.0	0.0
29	Pokhari 33kV	7513.0	35734.0	6985.0	0.0	0.0

30	Raimoha 132kV	44444.0	100448.0	187.0	0.0	0.0
31	Sangola 132kV	13410.0	34052.0	366.0	0.0	0.0
32	Sanmadi 33kV	9920.0	126658.0	1661.0	0.0	0.0
33	Satara MIDC 220kV	92777.0	671613.0	4378.0	0.0	0.0
34	Satara Road 132kV	52844.0	222589.0	48926.0	0.0	0.0
35	Savargaon 33kV	343712.0	246695.0	2.0	0.0	0.0
36	Telgaon 132kV	110958.0	215853.0	979.0	0.0	0.0
37	Tuljapur 220kV	103283.0	207031.0	668.0	0.0	0.0
38	Wadala 33kV	99705.0	155922.0	198.0	0.0	0.0
39	Wai 132kV	1703.0	102477.0	6464.0	0.0	0.0
40	Warora 220kV	28.0	2969.0	76.0	0.0	0.0
Sub Total (Rs.)		2172511.0	6429445.0	597183.0	0.0	0.0
Total(c+(f-g) (Rs.)		2172511.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2172511.0				

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.