



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/2022/15/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 15 Period : 04-04-2022 to 10-04-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 04-04-2022 to 10-04-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 04-04-2022 to 10-04-2022, 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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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Date: 02-02-2024

RE-DSM Bill for the Week No. 15 Period : 04-04-2022 to 10-04-2022.

		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	36901.0	1303707.0	64052.0	0.0	0.0
2	Andhralake 100kV	183908.0	1763040.0	115713.0	0.0	0.0
3	Bhambarwadi 132kV	19701.0	758781.0	46709.0	0.0	0.0
4	Bhoom 132kV	36424.0	288256.0	0.0	0.0	0.0
5	Dafalapur 33kV	28616.0	243063.0	23192.0	0.0	0.0
6	Dahiwadi 132kV	31543.0	456925.0	43293.0	0.0	0.0
7	Dhanora 33kV	3432.0	50174.0	0.0	0.0	0.0
8	Dhebewadi 33kV	1.0	134624.0	0.0	0.0	0.0
9	Dhoralda 33kV	407732.0	825733.0	0.0	0.0	0.0
10	Five Star MIDC 220kV	129.0	17183.0	521.0	0.0	0.0
11	Gangakhed 132kV	14277.0	223212.0	31274.0	0.0	0.0
12	Jalkot 220kV	852.0	85503.0	96.0	0.0	0.0
13	Jamkhed 33kV	2175.0	93645.0	1926.0	0.0	0.0
14	Kadegaon 220kV	49187.0	414786.0	31300.0	0.0	0.0
15	Kale 110kV	16097.0	139522.0	30768.0	0.0	0.0
16	Karajgi 132kV	10700.0	246821.0	5916.0	0.0	0.0
17	Kavthemahankal 132kV	15975.0	178385.0	24765.0	0.0	0.0
18	Khanapur 220kV	46841.0	2465806.0	177700.0	0.0	0.0
19	Kombhalne 132kV	52985.0	979863.0	2011.0	0.0	0.0
20	Kuslamb 33kV	6191.0	107212.0	1203.0	0.0	0.0
21	Mandrup 132kV	17278.0	337997.0	0.0	0.0	0.0
22	Medha 33kV	121304.0	243026.0	0.0	0.0	0.0
23	Mendhegiri 220kV	228081.0	3891023.0	348065.0	0.0	0.0
24	Mograle 132kV	37527.0	258999.0	4325.0	0.0	0.0
25	Mohol 132kV	3972.0	28754.0	996.0	0.0	0.0
26	New MIDC Jalgaon 132kV	771.0	39870.0	0.0	0.0	0.0
27	Pachpatta 132kV	7887.0	325944.0	61299.0	0.0	0.0
28	Panumbre 33kV	9634.0	273283.0	0.0	0.0	0.0
29	Pishor 132kV	29058.0	250458.0	11991.0	0.0	0.0

30	Pokhari 33kV	17185.0	30529.0	6288.0	0.0	0.0
31	Raimoha 132kV	4474.0	62283.0	1767.0	0.0	0.0
32	Sangola 132kV	6318.0	19119.0	2624.0	0.0	0.0
33	Sanmadi 33kV	19306.0	305650.0	18402.0	0.0	0.0
34	Satara MIDC 220kV	6049.0	1202568.0	5645.0	0.0	0.0
35	Satara Road 132kV	12049.0	583798.0	19828.0	0.0	0.0
36	Savargaon 33kV	361087.0	767290.0	0.0	0.0	0.0
37	Telgaon 132kV	6444.0	255564.0	1312.0	0.0	0.0
38	Tuljapur 220kV	36243.0	681138.0	0.0	0.0	0.0
39	Wadala 33kV	116100.0	527815.0	0.0	0.0	0.0
40	Wai 132kV	21.0	224774.0	4838.0	0.0	0.0
41	Warora 220kV	417.0	24489.0	110.0	0.0	0.0
Sub Total (Rs.)		2004872.0	21110612.0	1087929.0	0.0	0.0
Total(c+(f-g) (Rs.)		2004872.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2004872.0				

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.