



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/2022/19/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 19 Period : 02-05-2022 to 08-05-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 02-05-2022 to 08-05-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 02-05-2022 to 08-05-2022, 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. 19 Period : 02-05-2022 to 08-05-2022.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	1316.0	959927.0	21098.0	0.0	0.0
2	Andhralake 100kV	349749.0	2149322.0	207994.0	0.0	0.0
3	Bhambarwadi 132kV	15176.0	147880.0	106565.0	0.0	0.0
4	Bhoom 132kV	5971.0	93924.0	178.0	0.0	0.0
5	Dafalapur 33kV	3991.0	80774.0	17779.0	0.0	0.0
6	Dahiwadi 132kV	12442.0	356472.0	41036.0	0.0	0.0
7	Dhanora 33kV	8994.0	43893.0	90.0	0.0	0.0
8	Dhebewadi 33kV	435.0	131550.0	0.0	0.0	0.0
9	Dhoralda 33kV	438299.0	722690.0	0.0	0.0	0.0
10	Five Star MIDC 220kV	4171.0	12346.0	999.0	0.0	0.0
11	Gangakhed 132kV	8708.0	136877.0	2588.0	0.0	0.0
12	Jalkot 220kV	157985.0	45333.0	26551.0	0.0	0.0
13	Jamkhed 33kV	31372.0	185600.0	145.0	0.0	0.0
14	Kadegaon 220kV	23030.0	304934.0	14155.0	0.0	0.0
15	Kale 110kV	20162.0	51269.0	30712.0	0.0	0.0
16	Karajgi 132kV	11481.0	228140.0	5511.0	0.0	0.0
17	Kavthemahankal 132kV	11492.0	153080.0	30358.0	0.0	0.0
18	Khanapur 220kV	35666.0	1383044.0	167506.0	0.0	0.0
19	Kombhalne 132kV	23699.0	1406292.0	10436.0	0.0	0.0
20	Kuslamb 33kV	1595.0	99092.0	5882.0	0.0	0.0
21	Malumbra 33kV	0.0	0.0	0.0	0.0	0.0
22	Mandrup 132kV	2557.0	116873.0	845.0	0.0	0.0
23	Medha 33kV	146357.0	382642.0	0.0	0.0	0.0
24	Mendhegiri 220kV	83936.0	2077680.0	358007.0	0.0	0.0
25	Mograle 132kV	11413.0	93585.0	3526.0	0.0	0.0
26	Mohol 132kV	2416.0	20162.0	2517.0	0.0	0.0
27	New MIDC Jalgaon 132kV	119.0	25784.0	63.0	0.0	0.0
28	Pachpatta 132kV	21118.0	192288.0	222399.0	0.0	0.0
29	Panumbre 33kV	3539.0	290420.0	0.0	0.0	0.0

30	Pishor 132kV	61793.0	300388.0	54283.0	0.0	0.0
31	Pokhari 33kV	52923.0	61101.0	18528.0	0.0	0.0
32	Raimoha 132kV	10942.0	32799.0	2379.0	0.0	0.0
33	Sangola 132kV	1882.0	4918.0	1652.0	0.0	0.0
34	Sanmadi 33kV	3753.0	180332.0	13101.0	0.0	0.0
35	Satara MIDC 220kV	25913.0	1542086.0	116690.0	0.0	0.0
36	Satara Road 132kV	15338.0	339377.0	44528.0	0.0	0.0
37	Savargaon 33kV	415054.0	714715.0	0.0	0.0	0.0
38	Telgaon 132kV	44527.0	276252.0	5176.0	0.0	0.0
39	Tuljapur 220kV	50700.0	278236.0	16647.0	0.0	0.0
40	Wadala 33kV	53588.0	327569.0	217.0	0.0	0.0
41	Wai 132kV	63049.0	291600.0	17496.0	0.0	0.0
42	Warora 220kV	41786.0	84742.0	60.0	0.0	0.0
Sub Total (Rs.)		2278437.0	16325988.0	1567697.0	0.0	0.0
Total(c+(f-g) (Rs.)		2278437.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2278437.0				

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.