



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/2021/50/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 50 Period : 06-12-2021 to 12-12-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 50 Period: 06-12-2021 to 12-12-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 50 Period: 06-12-2021 to 12-12-2021, 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.

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



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RE-DSM Bill for the Week No. 50 Period : 06-12-2021 to 12-12-2021.

		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	28474.0	67697.0	66983.0	0.0	0.0
2	Andhralake 100kV	13718.0	194917.0	46474.0	0.0	0.0
3	Bhambarwadi 132kV	32413.0	37570.0	73603.0	0.0	0.0
4	Dafalapur 33kV	16906.0	28060.0	790.0	0.0	0.0
5	Dahiwadi 132kV	3601.0	39677.0	13320.0	0.0	0.0
6	Dhanora 33kV	498.0	920.0	688.0	0.0	0.0
7	Dhebewadi 33kV	0.0	9367.0	181.0	0.0	0.0
8	Dhorala 33kV	263463.0	71678.0	33.0	0.0	0.0
9	Five Star MIDC 220kV	232.0	3269.0	67.0	0.0	0.0
10	Gangakhed 132kV	7533.0	11416.0	6679.0	0.0	0.0
11	Jalkot 220kV	68266.0	3810.0	6845.0	0.0	0.0
12	Jamkhed 33kV	39924.0	30434.0	2898.0	0.0	0.0
13	Kadegaon 220kV	5129.0	18075.0	18757.0	0.0	0.0
14	Kale 110kV	0.0	20206.0	876.0	0.0	0.0
15	Karajgi 132kV	52890.0	63115.0	8369.0	0.0	0.0
16	Kavthemahankal 132kV	148.0	15382.0	3089.0	0.0	0.0
17	Khanapur 220kV	18473.0	117736.0	116117.0	0.0	0.0
18	Kombhalne 132kV	1665.0	143682.0	0.0	0.0	0.0
19	Kuslamb 33kV	0.0	19979.0	1837.0	0.0	0.0
20	Mandrup 132kV	23330.0	18897.0	9722.0	0.0	0.0
21	Mendhegiri 220kV	53765.0	158459.0	169739.0	0.0	0.0
22	Mograle 132kV	33186.0	82791.0	1946.0	0.0	0.0
23	Mohol 132kV	5743.0	7814.0	2196.0	0.0	0.0
24	New MIDC Jalgaon 132kV	227.0	2309.0	26.0	0.0	0.0
25	Pachpatta 132kV	16407.0	99141.0	41466.0	0.0	0.0
26	Panumbre 33kV	1219.0	25083.0	0.0	0.0	0.0
27	Pishor 132kV	2531.0	37697.0	2391.0	0.0	0.0
28	Pokhari 33kV	13765.0	15157.0	7938.0	0.0	0.0
29	Raimoha 132kV	15979.0	31285.0	2138.0	0.0	0.0

30	Sangola 132kV	3151.0	1950.0	2157.0	0.0	0.0
31	Sanmadi 33kV	908.0	24490.0	6067.0	0.0	0.0
32	Satara MIDC 220kV	91879.0	208398.0	2185.0	0.0	0.0
33	Satara Road 132kV	13454.0	31363.0	32299.0	0.0	0.0
34	Savargaon 33kV	297658.0	91592.0	44.0	0.0	0.0
35	Telgaon 132kV	17271.0	43920.0	847.0	0.0	0.0
36	Tuljapur 220kV	44671.0	63790.0	2025.0	0.0	0.0
37	Wadala 33kV	19968.0	30019.0	573.0	0.0	0.0
38	Wai 132kV	7539.0	15937.0	19881.0	0.0	0.0
39	Warora 220kV	179.0	1536.0	465.0	0.0	0.0
Sub Total (Rs.)		1216163.0	1888618.0	671711.0	0.0	0.0
Total(c+(f-g) (Rs.)		1216163.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1216163.0				

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.