



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/2022/20/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 20 Period : 09-05-2022 to 15-05-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 20 Period: 09-05-2022 to 15-05-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 20 Period: 09-05-2022 to 15-05-2022, 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.

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



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/2022/20/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 20 Period : 09-05-2022 to 15-05-2022.

		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	14392.0	383660.0	16394.0	0.0	0.0
2	Andhralake 100kV	156359.0	324367.0	207523.0	0.0	0.0
3	Bhambarwadi 132kV	433932.0	840246.0	0.0	0.0	0.0
4	Bhoom 132kV	6948.0	26011.0	995.0	0.0	0.0
5	Dafalapur 33kV	25387.0	26902.0	17757.0	0.0	0.0
6	Dahiwadi 132kV	58556.0	132549.0	33864.0	0.0	0.0
7	Dhanora 33kV	7355.0	25851.0	186.0	0.0	0.0
8	Dhebewadi 33kV	2085.0	40303.0	0.0	0.0	0.0
9	Dhoralda 33kV	365290.0	208065.0	0.0	0.0	0.0
10	Five Star MIDC 220kV	4988.0	6730.0	2700.0	0.0	0.0
11	Gangakhed 132kV	29233.0	154137.0	14839.0	0.0	0.0
12	Jalkot 220kV	9956.0	54798.0	8838.0	0.0	0.0
13	Jamkhed 33kV	81904.0	105217.0	15.0	0.0	0.0
14	Kadegaon 220kV	37405.0	96565.0	27959.0	0.0	0.0
15	Kale 110kV	184256.0	4283.0	95542.0	0.0	0.0
16	Karajgi 132kV	74697.0	203370.0	10945.0	0.0	0.0
17	Kavthemahankal 132kV	39216.0	74821.0	29240.0	0.0	0.0
18	Khanapur 220kV	144377.0	711076.0	134451.0	0.0	0.0
19	Kombhalne 132kV	51515.0	480249.0	4030.0	0.0	0.0
20	Kuslamb 33kV	3081.0	28752.0	10385.0	0.0	0.0
21	Malumbra 33kV	0.0	0.0	0.0	0.0	0.0
22	Mandrup 132kV	59201.0	226447.0	11266.0	0.0	0.0
23	Medha 33kV	197055.0	118968.0	0.0	0.0	0.0
24	Mendhegiri 220kV	650591.0	1193282.0	521795.0	0.0	0.0
25	Mograle 132kV	60240.0	135836.0	1984.0	0.0	0.0
26	Mohol 132kV	7971.0	21630.0	2596.0	0.0	0.0
27	New MIDC Jalgaon 132kV	1264.0	13384.0	100.0	0.0	0.0
28	Pachpatta 132kV	27560.0	83938.0	164227.0	0.0	0.0
29	Panumbre 33kV	73431.0	166364.0	0.0	0.0	0.0

30	Pishor 132kV	73391.0	89685.0	47586.0	0.0	0.0
31	Pokhari 33kV	41893.0	12755.0	21447.0	0.0	0.0
32	Raimoha 132kV	21536.0	54608.0	2405.0	0.0	0.0
33	Sangola 132kV	9235.0	24913.0	6394.0	0.0	0.0
34	Sanmadi 33kV	57549.0	85696.0	28558.0	0.0	0.0
35	Satara MIDC 220kV	11664.0	302358.0	47663.0	0.0	0.0
36	Satara Road 132kV	58179.0	121019.0	65514.0	0.0	0.0
37	Savargaon 33kV	316531.0	186481.0	0.0	0.0	0.0
38	Telgaon 132kV	108740.0	250725.0	2096.0	0.0	0.0
39	Tuljapur 220kV	53881.0	347632.0	10246.0	0.0	0.0
40	Wadala 33kV	71032.0	116881.0	223.0	0.0	0.0
41	Wai 132kV	324757.0	280807.0	11025.0	0.0	0.0
42	Warora 220kV	511.0	11355.0	134.0	0.0	0.0
Sub Total (Rs.)		3957144.0	7772716.0	1560922.0	0.0	0.0
Total(c+(f-g) (Rs.)						3957144.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						3957144.0

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.