



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/2022/4/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 4 Period : 17-01-2022 to 23-01-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 4 Period: 17-01-2022 to 23-01-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 17-01-2022 to 23-01-2022, 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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RE-DSM Bill for the Week No. 4 Period : 17-01-2022 to 23-01-2022.

		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	19476.0	113591.0	47923.0	0.0	0.0
2	Andhralake 100kV	276341.0	260341.0	130520.0	0.0	0.0
3	Bhambarwadi 132kV	5693.0	71683.0	24703.0	0.0	0.0
4	Dafalapur 33kV	52763.0	42274.0	2646.0	0.0	0.0
5	Dahiwadi 132kV	20675.0	54370.0	32569.0	0.0	0.0
6	Dhanora 33kV	1227.0	1465.0	270.0	0.0	0.0
7	Dhebewadi 33kV	414.0	17065.0	0.0	0.0	0.0
8	Dhorala 33kV	337216.0	65590.0	2.0	0.0	0.0
9	Five Star MIDC 220kV	234.0	301.0	1888.0	0.0	0.0
10	Gangakhed 132kV	16888.0	7381.0	75805.0	0.0	0.0
11	Jalkot 220kV	35751.0	36094.0	5766.0	0.0	0.0
12	Jamkhed 33kV	91879.0	33833.0	56.0	0.0	0.0
13	Kadegaon 220kV	15750.0	30511.0	20440.0	0.0	0.0
14	Kale 110kV	12384.0	24266.0	18761.0	0.0	0.0
15	Karajgi 132kV	2217.0	4126.0	24880.0	0.0	0.0
16	Kavthemahankal 132kV	3470.0	24202.0	7075.0	0.0	0.0
17	Khanapur 220kV	12253.0	195860.0	88294.0	0.0	0.0
18	Kuslamb 33kV	146.0	33647.0	5943.0	0.0	0.0
19	Mandrup 132kV	8445.0	13153.0	40950.0	0.0	0.0
20	Medha 33kV	88667.0	31192.0	0.0	0.0	0.0
21	Mendhegiri 220kV	96061.0	303543.0	163607.0	0.0	0.0
22	Mograle 132kV	10843.0	16109.0	19519.0	0.0	0.0
23	Mohol 132kV	1230.0	1425.0	7310.0	0.0	0.0
24	New MIDC Jalgaon 132kV	1361.0	556.0	1290.0	0.0	0.0
25	Pachpatta 132kV	34251.0	113651.0	121052.0	0.0	0.0
26	Panumbre 33kV	12975.0	38985.0	0.0	0.0	0.0
27	Pishor 132kV	68782.0	57885.0	59848.0	0.0	0.0
28	Pokhari 33kV	10846.0	22332.0	2277.0	0.0	0.0
29	Raimoha 132kV	5579.0	2391.0	12040.0	0.0	0.0

30	Sangola 132kV	24377.0	1701.0	13589.0	0.0	0.0
31	Sanmadi 33kV	4924.0	34423.0	5813.0	0.0	0.0
32	Satara MIDC 220kV	94880.0	218525.0	33149.0	0.0	0.0
33	Satara Road 132kV	23433.0	68183.0	50930.0	0.0	0.0
34	Savargaon 33kV	373153.0	68020.0	5.0	0.0	0.0
35	Telgaon 132kV	9829.0	3933.0	37831.0	0.0	0.0
36	Tuljapur 220kV	14389.0	13682.0	2551.0	0.0	0.0
37	Wadala 33kV	13348.0	14670.0	387.0	0.0	0.0
38	Wai 132kV	4735.0	25095.0	8582.0	0.0	0.0
39	Warora 220kV	469.0	171.0	3175.0	0.0	0.0
Sub Total (Rs.)		1807354.0	2066225.0	1071446.0	0.0	0.0
Total(c+(f-g) (Rs.)						1807354.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						1807354.0

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.