



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/2021/9/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 9 Period : 22-02-2021 to 28-02-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 9 Period: 22-02-2021 to 28-02-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 22-02-2021 to 28-02-2021, 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. 9 Period : 22-02-2021 to 28-02-2021.

		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	1791.0	337219.0	25041.0	0.0	0.0
2	Andhralake 100kV	20748.0	423703.0	30767.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	381668.0	15278.0	0.0	0.0
4	Dafalapur 33kV	59545.0	117669.0	333.0	0.0	0.0
5	Dahiwadi 132kV	6497.0	171776.0	10339.0	0.0	0.0
6	Dhanora 33kV	4240.0	4213.0	1046.0	0.0	0.0
7	Dhebewadi 33kV	0.0	42966.0	671.0	0.0	0.0
8	Five Star MIDC 220kV	302.0	4653.0	289.0	0.0	0.0
9	Gangakhed 132kV	3654.0	9333.0	15977.0	0.0	0.0
10	Jamkhed 33kV	14291.0	111503.0	449.0	0.0	0.0
11	Kadegaon 220kV	8789.0	111527.0	10072.0	0.0	0.0
12	Kale 110kV	201.0	88900.0	5560.0	0.0	0.0
13	Karajgi 132kV	2884.0	5598.0	942.0	0.0	0.0
14	Kaythemahankal 132kV	1401.0	58756.0	936.0	0.0	0.0
15	Kombhalne 132kV	15358.0	427577.0	9605.0	0.0	0.0
16	Kuslamb 33kV	21325.0	113259.0	0.0	0.0	0.0
17	Mandrup 132kV	5162.0	11981.0	1.0	0.0	0.0
18	Medha 33kV	31210.0	1651.0	1193.0	0.0	0.0
19	Mendhegiri 220kV	9001.0	901772.0	23469.0	0.0	0.0
20	Mograle 132kV	7306.0	22380.0	25126.0	0.0	0.0
21	Mohol 132kV	4160.0	633.0	2875.0	0.0	0.0
22	New MIDC Jalgaon 132kV	2688.0	1815.0	83.0	0.0	0.0
23	Pachpatta 132kV	8097.0	341803.0	2072.0	0.0	0.0
24	Panumbre 33kV	0.0	77386.0	0.0	0.0	0.0
25	Pishor 132kV	5179.0	119638.0	4967.0	0.0	0.0
26	Pokhari 33kV	17002.0	91573.0	492.0	0.0	0.0
27	Sangola 132kV	2836.0	2104.0	8370.0	0.0	0.0
28	Sanmadi 33kV	345.0	76235.0	885.0	0.0	0.0
29	Satara MIDC 220kV	0.0	319471.0	6247.0	0.0	0.0

30	Satara Road 132kV	2428.0	140214.0	14810.0	0.0	0.0
31	Savargaon 33kV	72003.0	211.0	9922.0	0.0	0.0
32	Telgaon 132kV	225.0	32858.0	18698.0	0.0	0.0
33	Tuljapur 220kV	7572.0	7522.0	647.0	0.0	0.0
34	Wadala 33kV	42746.0	99295.0	0.0	0.0	0.0
35	Wai 132kV	23966.0	59158.0	11398.0	0.0	0.0
36	Warora 220kV	464.0	2839.0	628.0	0.0	0.0
Sub Total (Rs.)		403416.0	4720859.0	259188.0	0.0	0.0
Total(c+(f-g) (Rs.)		403416.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		403416.0				

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.