



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/2022/17

Date: 11-06-2022

RE-DSM Bill for the Week No. 17 Period : 18-04-2022 to 24-04-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 17 Period: 18-04-2022 to 24-04-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 18-04-2022 to 24-04-2022, 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 **21-06-2022** (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,

Eknath Dhengle
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. 17 Period : 18-04-2022 to 24-04-2022.

		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	38692.0	1293635.0	68408.0	0.0	0.0
2	Andhralake 100kV	62456.0	2057021.0	60219.0	0.0	0.0
3	Bhambarwadi 132kV	16861.0	989970.0	61623.0	0.0	0.0
4	Bhoom 132kV	11560.0	164397.0	0.0	0.0	0.0
5	Dafalapur 33kV	13311.0	384724.0	0.0	0.0	0.0
6	Dahiwadi 132kV	44526.0	488033.0	69856.0	0.0	0.0
7	Dhanora 33kV	165496.0	317761.0	0.0	0.0	0.0
8	Dhebewadi 33kV	0.0	186387.0	0.0	0.0	0.0
9	Dhoral 33kV	432287.0	758578.0	0.0	0.0	0.0
10	Five Star MIDC 220kV	459.0	24699.0	1243.0	0.0	0.0
11	Gangakhed 132kV	7461.0	224940.0	4138.0	0.0	0.0
12	Jalkot 220kV	16171.0	159514.0	18592.0	0.0	0.0
13	Jamkhed 33kV	50055.0	302597.0	0.0	0.0	0.0
14	Kadegaon 220kV	32757.0	333878.0	23682.0	0.0	0.0
15	Kale 110kV	8577.0	139357.0	13505.0	0.0	0.0
16	Karajgi 132kV	31230.0	393052.0	3618.0	0.0	0.0
17	Kavthemahankal 132kV	9334.0	252820.0	16593.0	0.0	0.0
18	Kombhalne 132kV	35723.0	1706928.0	12430.0	0.0	0.0
19	Kuslamb 33kV	5477.0	313980.0	0.0	0.0	0.0
20	Mandrup 132kV	55186.0	440008.0	4488.0	0.0	0.0
21	Medha 33kV	38236.0	237546.0	0.0	0.0	0.0
22	Mendhegiri 220kV	409274.0	3976595.0	323349.0	0.0	0.0
23	Mograle 132kV	31276.0	448636.0	14971.0	0.0	0.0
24	Mohol 132kV	10790.0	46065.0	5624.0	0.0	0.0
25	New MIDC Jalgaon 132kV	893.0	42676.0	2456.0	0.0	0.0
26	Pachpatta 132kV	8354.0	1046679.0	19585.0	0.0	0.0
27	Panumbre 33kV	3641.0	396839.0	0.0	0.0	0.0
28	Pishor 132kV	36735.0	373108.0	46909.0	0.0	0.0
29	Pokhari 33kV	13355.0	244855.0	0.0	0.0	0.0

30	Raimoha 132kV	6884.0	84782.0	16376.0	0.0	0.0
31	Sangola 132kV	11997.0	55394.0	2555.0	0.0	0.0
32	Sanmadi 33kV	72065.0	650042.0	0.0	0.0	0.0
33	Satara MIDC 220kV	7386.0	1624756.0	17825.0	0.0	0.0
34	Satara Road 132kV	28288.0	582915.0	57526.0	0.0	0.0
35	Savargaon 33kV	380481.0	761487.0	0.0	0.0	0.0
36	Telgaon 132kV	96216.0	503080.0	15456.0	0.0	0.0
37	Tuljapur 220kV	102301.0	1082994.0	4651.0	0.0	0.0
38	Wadala 33kV	442725.0	923135.0	0.0	0.0	0.0
39	Wai 132kV	2769.0	267748.0	22798.0	0.0	0.0
40	Warora 220kV	1565.0	41534.0	506.0	0.0	0.0
Sub Total (Rs.)		2742850.0	24323145.0	908982.0	0.0	0.0
Total(c+(f-g) (Rs.)		2742850.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2742850.0				

*NOTE: 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