



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/2022/30/R2

Date: 02-02-2024

RE-DSM Bill for the Week No. 30 Period : 18-07-2022 to 24-07-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 30 Period: 18-07-2022 to 24-07-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 30 Period: 18-07-2022 to 24-07-2022, 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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Date: 02-02-2024

RE-DSM Bill for the Week No. 30 Period : 18-07-2022 to 24-07-2022.

		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	8885.0	257340.0	77881.0	0.0	0.0
2	Andhralake 100kV	85651.0	469914.0	248311.0	0.0	0.0
3	Arni Solar 132kV	34847.0	105782.0	10334.0	0.0	0.0
4	Bhambarwadi 132kV	18861.0	170574.0	122240.0	0.0	0.0
5	Bhoom 132kV	7161.0	9422.0	8006.0	0.0	0.0
6	Dafalapur 33kV	7892.0	24553.0	33424.0	0.0	0.0
7	Dahiwadi 132kV	56697.0	39360.0	108692.0	0.0	0.0
8	Dhanora 33kV	5075.0	9996.0	467.0	0.0	0.0
9	Dhebewadi 33kV	0.0	46625.0	0.0	0.0	0.0
10	Dhoral 33kV	224299.0	71014.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	3139.0	4381.0	2702.0	0.0	0.0
12	Gangakhed 132kV	358852.0	215593.0	18740.0	0.0	0.0
13	Jalkot 220kV	62743.0	30210.0	41847.0	0.0	0.0
14	Jamkhed 33kV	118179.0	117199.0	0.0	0.0	0.0
15	Kadegaon 220kV	19652.0	75661.0	57586.0	0.0	0.0
16	Kale 110kV	40747.0	26293.0	77408.0	0.0	0.0
17	Karajgi 132kV	56953.0	89236.0	25997.0	0.0	0.0
18	Kavthemahankal 132kV	6616.0	60014.0	17864.0	0.0	0.0
19	Khanapur 220kV	127910.0	447395.0	321541.0	0.0	0.0
20	Kombhalne 132kV	80642.0	529818.0	9047.0	0.0	0.0
21	Kuslamb 33kV	5722.0	39510.0	25929.0	0.0	0.0
22	Malumbra 33kV	145825.0	54667.0	0.0	0.0	0.0
23	Mandrup 132kV	31637.0	71662.0	57741.0	0.0	0.0
24	Medha 33kV	86280.0	74921.0	0.0	0.0	0.0
25	Mendhegiri 220kV	53568.0	493403.0	294404.0	0.0	0.0
26	Mograle 132kV	99624.0	92875.0	45768.0	0.0	0.0
27	Mohol 132kV	9344.0	8182.0	14243.0	0.0	0.0
28	New MIDC Jalgaon 132kV	5672.0	16359.0	759.0	0.0	0.0
29	Pachpatta 132kV	182050.0	32849.0	366955.0	0.0	0.0

30	Panumbre 33kV	62061.0	162032.0	0.0	0.0	0.0
31	Pishor 132kV	242750.0	81875.0	176361.0	0.0	0.0
32	Pokhari 33kV	15170.0	38031.0	10724.0	0.0	0.0
33	Raimoha 132kV	69051.0	35116.0	22324.0	0.0	0.0
34	Sangola 132kV	9031.0	14154.0	10286.0	0.0	0.0
35	Sanmadi 33kV	12685.0	80199.0	24894.0	0.0	0.0
36	Satara MIDC 220kV	72698.0	374657.0	250338.0	0.0	0.0
37	Satara Road 132kV	46556.0	132893.0	33043.0	0.0	0.0
38	Savargaon 33kV	216300.0	73197.0	0.0	0.0	0.0
39	Telgaon 132kV	355648.0	169469.0	39894.0	0.0	0.0
40	Tuljapur 220kV	159378.0	193417.0	40932.0	0.0	0.0
41	Wadala 33kV	44343.0	63251.0	111.0	0.0	0.0
42	Wai 132kV	44074.0	44326.0	51591.0	0.0	0.0
43	Warora 220kV	2492.0	6366.0	2285.0	0.0	0.0
Sub Total (Rs.)		3296760.0	5153791.0	2650669.0	0.0	0.0
Total(c+(f-g) (Rs.)		3296760.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3296760.0				

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.