



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/2022/5/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 5 Period : 24-01-2022 to 30-01-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 5 Period: 24-01-2022 to 30-01-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 5 Period: 24-01-2022 to 30-01-2022, 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.



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/2022/5/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 5 Period : 24-01-2022 to 30-01-2022.

		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	104158.0	140857.0	59671.0	0.0	0.0
2	Andhralake 100kV	7503.0	245924.0	14575.0	0.0	0.0
3	Bhambarwadi 132kV	1859.0	83681.0	16243.0	0.0	0.0
4	Dafalapur 33kV	51606.0	44721.0	1425.0	0.0	0.0
5	Dahiwadi 132kV	10156.0	44618.0	9821.0	0.0	0.0
6	Dhanora 33kV	789.0	5721.0	0.0	0.0	0.0
7	Dhebewadi 33kV	13.0	16491.0	0.0	0.0	0.0
8	Dhorala 33kV	393198.0	83284.0	0.0	0.0	0.0
9	Five Star MIDC 220kV	51.0	1938.0	132.0	0.0	0.0
10	Gangakhed 132kV	0.0	2607.0	4824.0	0.0	0.0
11	Jalkot 220kV	17371.0	27511.0	745.0	0.0	0.0
12	Jamkhed 33kV	105912.0	39629.0	16.0	0.0	0.0
13	Kadegaon 220kV	58560.0	44525.0	22757.0	0.0	0.0
14	Kale 110kV	3578.0	24270.0	11232.0	0.0	0.0
15	Karajgi 132kV	390.0	20617.0	1858.0	0.0	0.0
16	Kavthemahankal 132kV	458.0	19738.0	961.0	0.0	0.0
17	Khanapur 220kV	2311.0	212531.0	31802.0	0.0	0.0
18	Kuslamb 33kV	23.0	35323.0	540.0	0.0	0.0
19	Mandrup 132kV	4102.0	26269.0	1616.0	0.0	0.0
20	Medha 33kV	68229.0	27601.0	0.0	0.0	0.0
21	Mendhegiri 220kV	126572.0	240704.0	123991.0	0.0	0.0
22	Mograle 132kV	0.0	22229.0	2602.0	0.0	0.0
23	Mohol 132kV	1017.0	846.0	1044.0	0.0	0.0
24	New MIDC Jalgaon 132kV	336.0	1429.0	374.0	0.0	0.0
25	Pachpatta 132kV	0.0	150211.0	12293.0	0.0	0.0
26	Panumbre 33kV	3204.0	38899.0	0.0	0.0	0.0
27	Pishor 132kV	8007.0	57942.0	16949.0	0.0	0.0
28	Pokhari 33kV	6396.0	21456.0	6930.0	0.0	0.0
29	Raimoha 132kV	3287.0	8860.0	2171.0	0.0	0.0

30	Sangola 132kV	2341.0	3517.0	1225.0	0.0	0.0
31	Sanmadi 33kV	899.0	29832.0	1116.0	0.0	0.0
32	Satara MIDC 220kV	128347.0	327916.0	0.0	0.0	0.0
33	Satara Road 132kV	2918.0	69658.0	14287.0	0.0	0.0
34	Savargaon 33kV	378298.0	84064.0	0.0	0.0	0.0
35	Telgaon 132kV	15740.0	21920.0	792.0	0.0	0.0
36	Tuljapur 220kV	22945.0	68309.0	81.0	0.0	0.0
37	Wadala 33kV	33006.0	35202.0	32.0	0.0	0.0
38	Wai 132kV	4272.0	24747.0	12588.0	0.0	0.0
39	Warora 220kV	0.0	107.0	657.0	0.0	0.0
Sub Total (Rs.)		1567852.0	2355704.0	375350.0	0.0	0.0
Total(c+(f-g) (Rs.)		1567852.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1567852.0				

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.