



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/2024/1

Date: 26-06-2024

RE-DSM Bill for the Week No. 1 Period : 01-01-2024 to 07-01-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 1 Period: 01-01-2024 to 07-01-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 1 Period: 01-01-2024 to 07-01-2024, 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 **06-07-2024** (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.

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RE-DSM Bill for the Week No. 1 Period : 01-01-2024 to 07-01-2024.

		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	14514.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	1323.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	16554.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	86949.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	1083.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	86428.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	0.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	110.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralake 33kV	5512.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	27049.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	784.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	1927.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	362841.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	66.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	6372.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	9608.0	0.0	0.0	0.0	0.0
19	Kale 110kV	174.0	0.0	0.0	0.0	0.0
20	Karajgi 132kV	7955.0	0.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	1480.0	0.0	0.0	0.0	0.0
22	Khanapur 220kV	4804.0	0.0	0.0	0.0	0.0
23	Kombhalne 132kV	6800.0	0.0	0.0	0.0	0.0
24	Kuslamb 33kV	3117.0	0.0	0.0	0.0	0.0
25	Malumbra 33kV	50589.0	0.0	0.0	0.0	0.0
26	Mandrup 132kV	38339.0	0.0	0.0	0.0	0.0
27	Medha 33kV	354082.0	0.0	0.0	0.0	0.0
28	Mendhegiri 220kV	42788.0	0.0	0.0	0.0	0.0
29	Mograle 132kV	15220.0	0.0	0.0	0.0	0.0
30	Mohol 132kV	3439.0	0.0	0.0	0.0	0.0

31	Nagansur 33kV	2537.0	0.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	713.0	0.0	0.0	0.0	0.0
33	Pachpatta 132kV	24999.0	0.0	0.0	0.0	0.0
34	Panumbre 33kV	0.0	0.0	0.0	0.0	0.0
35	Pishor 132kV	52514.0	0.0	0.0	0.0	0.0
36	Pokhari 33kV	1481.0	0.0	0.0	0.0	0.0
37	Raimoha 132kV	5908.0	0.0	0.0	0.0	0.0
38	Sangola 132kV	4595.0	0.0	0.0	0.0	0.0
39	Sanmadi 33kV	1628.0	0.0	0.0	0.0	0.0
40	Satara MIDC 220kV	331891.0	0.0	0.0	0.0	0.0
41	Satara Road 132kV	10187.0	0.0	0.0	0.0	0.0
42	Savargaon 33kV	1077.0	0.0	0.0	0.0	0.0
43	South Solapur 220kV	32947.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	31685.0	0.0	0.0	0.0	0.0
45	Tuljapur 220kV	80271.0	0.0	0.0	0.0	0.0
46	Wadala 33kV	129774.0	0.0	0.0	0.0	0.0
47	Wai 132kV	426659.0	0.0	0.0	0.0	0.0
48	Warora 220kV	311.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2289084.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2289084.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2289084.0				

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.