



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/2024/5

Date: 02-08-2024

RE-DSM Bill for the Week No. 5 Period : 29-01-2024 to 04-02-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 5 Period: 29-01-2024 to 04-02-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 5 Period: 29-01-2024 to 04-02-2024, 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 **12-08-2024** (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. 5 Period : 29-01-2024 to 04-02-2024.

		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	26414.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	411.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	14495.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	6503.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	156845.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	4534.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	58695.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	1651.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	4413.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	318.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	16538.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	44877.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	1212.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	268.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	1711358.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	516.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	3802.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	10036.0	0.0	0.0	0.0	0.0
19	Kale 110kV	23250.0	0.0	0.0	0.0	0.0
20	Karajgi 132kV	2225.0	0.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	4205.0	0.0	0.0	0.0	0.0
22	Khanapur 220kV	90811.0	0.0	0.0	0.0	0.0
23	Kombhalne 132kV	11532.0	0.0	0.0	0.0	0.0
24	Kuslamb 33kV	73.0	0.0	0.0	0.0	0.0
25	Malumbra 33kV	748.0	0.0	0.0	0.0	0.0
26	Mandrup 132kV	73431.0	0.0	0.0	0.0	0.0
27	Medha 33kV	366134.0	0.0	0.0	0.0	0.0
28	Mendhegiri 220kV	43063.0	0.0	0.0	0.0	0.0
29	Mograle 132kV	851.0	0.0	0.0	0.0	0.0
30	Mohol 132kV	5299.0	0.0	0.0	0.0	0.0

31	Nagansur 33kV	13532.0	0.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	66.0	0.0	0.0	0.0	0.0
33	Pachpatta 132kV	1470.0	0.0	0.0	0.0	0.0
34	Panumbre 33kV	183.0	0.0	0.0	0.0	0.0
35	Pishor 132kV	90212.0	0.0	0.0	0.0	0.0
36	Pokhari 33kV	0.0	0.0	0.0	0.0	0.0
37	Raimoha 132kV	3257.0	0.0	0.0	0.0	0.0
38	Sangola 132kV	1431.0	0.0	0.0	0.0	0.0
39	Sanmadi 33kV	2088.0	0.0	0.0	0.0	0.0
40	Satara MIDC 220kV	305013.0	0.0	0.0	0.0	0.0
41	Satara Road 132kV	13845.0	0.0	0.0	0.0	0.0
42	Savargaon 33kV	705.0	0.0	0.0	0.0	0.0
43	South Solapur 220kV	94.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	33220.0	0.0	0.0	0.0	0.0
45	Tuljapur 220kV	838.0	0.0	0.0	0.0	0.0
46	Wadala 33kV	40217.0	0.0	0.0	0.0	0.0
47	Wai 132kV	433074.0	0.0	0.0	0.0	0.0
48	Warora 220kV	190.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3623943.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3623943.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3623943.0				

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.