



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/2024/9

Date: 13-08-2024

RE-DSM Bill for the Week No. 9 Period : 26-02-2024 to 03-03-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 9 Period: 26-02-2024 to 03-03-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 26-02-2024 to 03-03-2024, 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 **23-08-2024** (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. 9 Period : 26-02-2024 to 03-03-2024.

		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	27463.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	21242.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	98856.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	134827.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	80868.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	6928.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	193792.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	9374.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	1295.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	5039.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	13490.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	0.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	494.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	13280.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	1941629.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	73911.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	132932.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	20576.0	0.0	0.0	0.0	0.0
19	Kale 110kV	90932.0	0.0	0.0	0.0	0.0
20	Karajgi 132kV	9376.0	0.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	6393.0	0.0	0.0	0.0	0.0
22	Khanapur 220kV	51826.0	0.0	0.0	0.0	0.0
23	Kombhalne 132kV	90082.0	0.0	0.0	0.0	0.0
24	Kuslamb 33kV	48.0	0.0	0.0	0.0	0.0
25	Malumbra 33kV	43971.0	0.0	0.0	0.0	0.0
26	Mandrup 132kV	4421.0	0.0	0.0	0.0	0.0
27	Medha 33kV	17964.0	0.0	0.0	0.0	0.0
28	Mendhegiri 220kV	151754.0	0.0	0.0	0.0	0.0
29	Mograle 132kV	48774.0	0.0	0.0	0.0	0.0
30	Mohol 132kV	902.0	0.0	0.0	0.0	0.0

31	Nagansur 33kV	11514.0	0.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	2272.0	0.0	0.0	0.0	0.0
33	Pachpatta 132kV	89183.0	0.0	0.0	0.0	0.0
34	Panumbre 33kV	1658.0	0.0	0.0	0.0	0.0
35	Pishor 132kV	62454.0	0.0	0.0	0.0	0.0
36	Pokhari 33kV	1111.0	0.0	0.0	0.0	0.0
37	Raimoha 132kV	20760.0	0.0	0.0	0.0	0.0
38	Sangola 132kV	3902.0	0.0	0.0	0.0	0.0
39	Sanmadi 33kV	8846.0	0.0	0.0	0.0	0.0
40	Satara MIDC 220kV	39997.0	0.0	0.0	0.0	0.0
41	Satara Road 132kV	27390.0	0.0	0.0	0.0	0.0
42	Savargaon 33kV	6373.0	0.0	0.0	0.0	0.0
43	South Solapur 220kV	53907.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	112690.0	0.0	0.0	0.0	0.0
45	Tuljapur 220kV	14354.0	0.0	0.0	0.0	0.0
46	Wadala 33kV	51214.0	0.0	0.0	0.0	0.0
47	Wai 132kV	4567.0	0.0	0.0	0.0	0.0
48	Warora 220kV	2418.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3807049.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3807049.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3807049.0				

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.