



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/2024/14

Date: 02-09-2024

RE-DSM Bill for the Week No. 14 Period : 01-04-2024 to 07-04-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 01-04-2024 to 07-04-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 01-04-2024 to 07-04-2024, 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 **12-09-2024** (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. 14 Period : 01-04-2024 to 07-04-2024.

		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	39606.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	22037.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	19674.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	16400.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	13059.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	4582.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	204712.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	26174.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	768.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	2916.0	0.0	0.0	0.0	0.0
11	Dhoralake 33kV	3394.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	8043.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	590.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	503.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	49796.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	1748.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	134763.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	26240.0	0.0	0.0	0.0	0.0
19	Kale 110kV	19502.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	145738.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	5192.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	8890.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	100383.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	4256.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	1637.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	15932.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	1173.0	0.0	0.0	0.0	0.0
28	Medha 33kV	12292.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	283810.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	4543.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	2389.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	222206.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	1103.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	3003.0	0.0	0.0	0.0	0.0
35	Panumbre 33kV	5202.0	0.0	0.0	0.0	0.0
36	Pishor 132kV	34189.0	0.0	0.0	0.0	0.0
37	Pokhari 33kV	5452.0	0.0	0.0	0.0	0.0
38	Raimoha 132kV	3595.0	0.0	0.0	0.0	0.0
39	Sangola 132kV	99.0	0.0	0.0	0.0	0.0
40	Sanmadi 33kV	1759.0	0.0	0.0	0.0	0.0
41	Satara MIDC 220kV	101561.0	0.0	0.0	0.0	0.0
42	Satara Road 132kV	12455.0	0.0	0.0	0.0	0.0
43	Savargaon 33kV	4277.0	0.0	0.0	0.0	0.0
44	South Solapur 220kV	4937.0	0.0	0.0	0.0	0.0
45	Telgaon 132kV	8061.0	0.0	0.0	0.0	0.0
46	Tuljapur 220kV	8493.0	0.0	0.0	0.0	0.0
47	Wadala 33kV	435706.0	0.0	0.0	0.0	0.0
48	Wai 132kV	68.0	0.0	0.0	0.0	0.0
49	Warora 220kV	746.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2033654.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2033654.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2033654.0				

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.