



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/2024/18

Date: 16-09-2024

RE-DSM Bill for the Week No. 18 Period : 29-04-2024 to 05-05-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 18 Period: 29-04-2024 to 05-05-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 18 Period: 29-04-2024 to 05-05-2024, 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 **26-09-2024** (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. 18 Period : 29-04-2024 to 05-05-2024.

		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	16350.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	6737.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	60767.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	12736.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	7787.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	11178.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	135383.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	16792.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	2313.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	11680.0	0.0	0.0	0.0	0.0
11	Dhoralake 33kV	4873.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	17891.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	146.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	2086.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	127912.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	2019.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	133565.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	10646.0	0.0	0.0	0.0	0.0
19	Kale 110kV	16622.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	160081.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	440.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	10297.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	56140.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	1582.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	9171.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	4526.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	1958.0	0.0	0.0	0.0	0.0
28	Medha 33kV	5322.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	142874.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	1037.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	603.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	223724.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	716.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	3413.0	0.0	0.0	0.0	0.0
35	Panumbre 33kV	48299.0	0.0	0.0	0.0	0.0
36	Pishor 132kV	26761.0	0.0	0.0	0.0	0.0
37	Pokhari 33kV	25045.0	0.0	0.0	0.0	0.0
38	Raimoha 132kV	19067.0	0.0	0.0	0.0	0.0
39	Sangola 132kV	1105.0	0.0	0.0	0.0	0.0
40	Sanmadi 33kV	33211.0	0.0	0.0	0.0	0.0
41	Satara MIDC 220kV	81686.0	0.0	0.0	0.0	0.0
42	Satara Road 132kV	48720.0	0.0	0.0	0.0	0.0
43	Savargaon 33kV	4172.0	0.0	0.0	0.0	0.0
44	South Solapur 220kV	2641.0	0.0	0.0	0.0	0.0
45	Telgaon 132kV	7957.0	0.0	0.0	0.0	0.0
46	Tuljapur 220kV	16124.0	0.0	0.0	0.0	0.0
47	Wadala 33kV	451725.0	0.0	0.0	0.0	0.0
48	Wai 132kV	4107.0	0.0	0.0	0.0	0.0
49	Warora 220kV	0.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1989987.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1989987.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1989987.0				

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.