



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/2024/31

Date: 05-11-2024

RE-DSM Bill for the Week No. 31 Period : 29-07-2024 to 04-08-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 31 Period: 29-07-2024 to 04-08-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 31 Period: 29-07-2024 to 04-08-2024, 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 **15-11-2024** (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. 31 Period : 29-07-2024 to 04-08-2024.

		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	97779.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	69995.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	144294.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	201025.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	111032.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	16454.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	733562.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	24927.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	4149.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	103738.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	44077.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	25173.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	4446.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	71757.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	115390.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	86310.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	112975.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	136994.0	0.0	0.0	0.0	0.0
19	Kale 110kV	110667.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	187266.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	23620.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	19788.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	221750.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	62447.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	10308.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	11119.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	17160.0	0.0	0.0	0.0	0.0
28	Medha 33kV	100623.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	133415.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	67634.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	5093.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	39867.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	471.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	16879.0	0.0	0.0	0.0	0.0
35	Pishor 132kV	122654.0	0.0	0.0	0.0	0.0
36	Pokhari 33kV	20559.0	0.0	0.0	0.0	0.0
37	Raimoha 132kV	30206.0	0.0	0.0	0.0	0.0
38	Sangola 132kV	15591.0	0.0	0.0	0.0	0.0
39	Sanmadi 33kV	73495.0	0.0	0.0	0.0	0.0
40	Satara MIDC 220kV	24793.0	0.0	0.0	0.0	0.0
41	Satara Road 132kV	77738.0	0.0	0.0	0.0	0.0
42	Savargaon 33kV	9288.0	0.0	0.0	0.0	0.0
43	South Solapur 220kV	63697.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	100234.0	0.0	0.0	0.0	0.0
45	Tuljapur 220kV	114410.0	0.0	0.0	0.0	0.0
46	Wadala 33kV	41272.0	0.0	0.0	0.0	0.0
47	Wai 132kV	102341.0	0.0	0.0	0.0	0.0
48	Warora 220kV	4234.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3932696.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3932696.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3932696.0				

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.