



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/2024/15

Date: 02-09-2024

RE-DSM Bill for the Week No. 15 Period : 08-04-2024 to 14-04-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 08-04-2024 to 14-04-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 08-04-2024 to 14-04-2024, 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://mahaslde.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. 15 Period : 08-04-2024 to 14-04-2024.

		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	11213.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	9745.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	54671.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	27746.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	4742.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	10251.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	116559.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	9575.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	6100.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	3420.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	15374.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	6692.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	721.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	26801.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	422382.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	188575.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	102233.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	18632.0	0.0	0.0	0.0	0.0
19	Kale 110kV	15449.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	153530.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	21485.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	10238.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	80801.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	1475.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	2125.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	4386.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	26308.0	0.0	0.0	0.0	0.0
28	Medha 33kV	18650.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	127717.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	50618.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	3851.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	266311.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	148.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	9124.0	0.0	0.0	0.0	0.0
35	Panumbre 33kV	3409.0	0.0	0.0	0.0	0.0
36	Pishor 132kV	91186.0	0.0	0.0	0.0	0.0
37	Pokhari 33kV	5671.0	0.0	0.0	0.0	0.0
38	Raimoha 132kV	44703.0	0.0	0.0	0.0	0.0
39	Sangola 132kV	3095.0	0.0	0.0	0.0	0.0
40	Sanmadi 33kV	25429.0	0.0	0.0	0.0	0.0
41	Satara MIDC 220kV	64160.0	0.0	0.0	0.0	0.0
42	Satara Road 132kV	11072.0	0.0	0.0	0.0	0.0
43	Savargaon 33kV	9031.0	0.0	0.0	0.0	0.0
44	South Solapur 220kV	23080.0	0.0	0.0	0.0	0.0
45	Telgaon 132kV	171842.0	0.0	0.0	0.0	0.0
46	Tuljapur 220kV	54211.0	0.0	0.0	0.0	0.0
47	Wadala 33kV	417290.0	0.0	0.0	0.0	0.0
48	Wai 132kV	65.0	0.0	0.0	0.0	0.0
49	Warora 220kV	6075.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2757967.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2757967.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2757967.0				

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.