



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/2024/19

Date: 16-09-2024

RE-DSM Bill for the Week No. 19 Period : 06-05-2024 to 12-05-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 06-05-2024 to 12-05-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 06-05-2024 to 12-05-2024, 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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 19 Period : 06-05-2024 to 12-05-2024.

		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	33059.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	12465.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	191252.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	100772.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	13756.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	39141.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	54100.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	12225.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	8210.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	14200.0	0.0	0.0	0.0	0.0
11	Dhoralake 33kV	31205.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	18553.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	5588.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	27849.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	54191.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	187956.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	113163.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	9800.0	0.0	0.0	0.0	0.0
19	Kale 110kV	27684.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	158389.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	22066.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	21534.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	132811.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	69795.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	4757.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	25826.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	41044.0	0.0	0.0	0.0	0.0
28	Medha 33kV	10895.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	148914.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	105878.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	1403.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	172948.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	895.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	12810.0	0.0	0.0	0.0	0.0
35	Panumbre 33kV	5947.0	0.0	0.0	0.0	0.0
36	Pishor 132kV	88529.0	0.0	0.0	0.0	0.0
37	Pokhari 33kV	2903.0	0.0	0.0	0.0	0.0
38	Raimoha 132kV	38825.0	0.0	0.0	0.0	0.0
39	Sangola 132kV	6552.0	0.0	0.0	0.0	0.0
40	Sanmadi 33kV	16793.0	0.0	0.0	0.0	0.0
41	Satara MIDC 220kV	24202.0	0.0	0.0	0.0	0.0
42	Satara Road 132kV	49210.0	0.0	0.0	0.0	0.0
43	Savargaon 33kV	4432.0	0.0	0.0	0.0	0.0
44	South Solapur 220kV	47615.0	0.0	0.0	0.0	0.0
45	Telgaon 132kV	103652.0	0.0	0.0	0.0	0.0
46	Tuljapur 220kV	110942.0	0.0	0.0	0.0	0.0
47	Wadala 33kV	399334.0	0.0	0.0	0.0	0.0
48	Wai 132kV	4.0	0.0	0.0	0.0	0.0
49	Warora 220kV	16538.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2800612.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2800612.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2800612.0				

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.