



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
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Ref: MSLDC/TECH/REDSM/Bill/2024/32

Date: 05-11-2024

RE-DSM Bill for the Week No. 32 Period : 05-08-2024 to 11-08-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 32 Period: 05-08-2024 to 11-08-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 05-08-2024 to 11-08-2024, 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. 32 Period : 05-08-2024 to 11-08-2024.

		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	27301.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	79014.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	272663.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	98660.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	34125.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	25703.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	126248.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	10617.0	0.0	0.0	0.0	0.0
9	Dhebewadi 33kV	13859.0	0.0	0.0	0.0	0.0
10	Dhoral 33kV	17804.0	0.0	0.0	0.0	0.0
11	Downing Solar 132kV	56410.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	5310.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	67326.0	0.0	0.0	0.0	0.0
14	Ghansawangi 132kV	255824.0	0.0	0.0	0.0	0.0
15	Jalkot 220kV	88963.0	0.0	0.0	0.0	0.0
16	Jamkhed 33kV	112696.0	0.0	0.0	0.0	0.0
17	Kadegaon 220kV	41519.0	0.0	0.0	0.0	0.0
18	Kale 110kV	66450.0	0.0	0.0	0.0	0.0
19	Karajgi 132kV	37369.0	0.0	0.0	0.0	0.0
20	Kavthemahankal 132kV	4384.0	0.0	0.0	0.0	0.0
21	Khanapur 220kV	37421.0	0.0	0.0	0.0	0.0
22	Kombhalne 132kV	42265.0	0.0	0.0	0.0	0.0
23	Kuslamb 33kV	3068.0	0.0	0.0	0.0	0.0
24	Malumbra 33kV	12381.0	0.0	0.0	0.0	0.0
25	Mandrup 132kV	23425.0	0.0	0.0	0.0	0.0
26	Medha 33kV	17858.0	0.0	0.0	0.0	0.0
27	Mendhegiri 220kV	88627.0	0.0	0.0	0.0	0.0
28	Mograle 132kV	110513.0	0.0	0.0	0.0	0.0
29	Mohol 132kV	7734.0	0.0	0.0	0.0	0.0

30	New MIDC Jalgaon 132kV	2254.0	0.0	0.0	0.0	0.0
31	Pachpatta 132kV	54794.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	68295.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	2951.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	40895.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	8229.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	26173.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	30195.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	23733.0	0.0	0.0	0.0	0.0
39	South Solapur 220kV	66568.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	122077.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	87088.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	54251.0	0.0	0.0	0.0	0.0
43	Wai 132kV	20125.0	0.0	0.0	0.0	0.0
44	Warora 220kV	5484.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2398649.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2398649.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2398649.0				

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.