



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/2024/3

Date: 26-06-2024

RE-DSM Bill for the Week No. 3 Period : 15-01-2024 to 21-01-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 3 Period: 15-01-2024 to 21-01-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 15-01-2024 to 21-01-2024, 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 **06-07-2024** (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. 3 Period : 15-01-2024 to 21-01-2024.

		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	8863.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	734.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	11314.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	3645.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	870.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	3401.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	23849.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	2964.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	375.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	2023.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	17926.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	19280.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	177.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	977.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	1833466.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	2311.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	1257.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	23165.0	0.0	0.0	0.0	0.0
19	Kale 110kV	3886.0	0.0	0.0	0.0	0.0
20	Karajgi 132kV	2781.0	0.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	6128.0	0.0	0.0	0.0	0.0
22	Khanapur 220kV	60274.0	0.0	0.0	0.0	0.0
23	Kombhalne 132kV	0.0	0.0	0.0	0.0	0.0
24	Kuslamb 33kV	229.0	0.0	0.0	0.0	0.0
25	Malumbra 33kV	7831.0	0.0	0.0	0.0	0.0
26	Mandrup 132kV	1912.0	0.0	0.0	0.0	0.0
27	Medha 33kV	285782.0	0.0	0.0	0.0	0.0
28	Mendhegiri 220kV	79666.0	0.0	0.0	0.0	0.0
29	Mograle 132kV	19246.0	0.0	0.0	0.0	0.0
30	Mohol 132kV	12650.0	0.0	0.0	0.0	0.0

31	Nagansur 33kV	3636.0	0.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	558.0	0.0	0.0	0.0	0.0
33	Pachpatta 132kV	5092.0	0.0	0.0	0.0	0.0
34	Panumbre 33kV	286.0	0.0	0.0	0.0	0.0
35	Pishor 132kV	4428.0	0.0	0.0	0.0	0.0
36	Pokhari 33kV	12.0	0.0	0.0	0.0	0.0
37	Raimoha 132kV	1999.0	0.0	0.0	0.0	0.0
38	Sangola 132kV	967.0	0.0	0.0	0.0	0.0
39	Sanmadi 33kV	3894.0	0.0	0.0	0.0	0.0
40	Satara MIDC 220kV	133671.0	0.0	0.0	0.0	0.0
41	Satara Road 132kV	2695.0	0.0	0.0	0.0	0.0
42	Savargaon 33kV	19850.0	0.0	0.0	0.0	0.0
43	South Solapur 220kV	12194.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	175191.0	0.0	0.0	0.0	0.0
45	Tuljapur 220kV	30901.0	0.0	0.0	0.0	0.0
46	Wadala 33kV	30826.0	0.0	0.0	0.0	0.0
47	Wai 132kV	355069.0	0.0	0.0	0.0	0.0
48	Warora 220kV	231.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3218482.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3218482.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3218482.0				

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.