



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/2024/16

Date: 02-09-2024

RE-DSM Bill for the Week No. 16 Period : 15-04-2024 to 21-04-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 16 Period: 15-04-2024 to 21-04-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 16 Period: 15-04-2024 to 21-04-2024, 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://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. 16 Period : 15-04-2024 to 21-04-2024.

		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	54097.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	51146.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	35807.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	30962.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	12145.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	18655.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	16037.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	38789.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	28335.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	16175.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	16366.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	6186.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	1849.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	8890.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	126425.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	98515.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	190844.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	32276.0	0.0	0.0	0.0	0.0
19	Kale 110kV	68534.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	137654.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	67386.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	26596.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	181159.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	28060.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	4405.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	19000.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	52820.0	0.0	0.0	0.0	0.0
28	Medha 33kV	5846.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	65522.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	53915.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	1961.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	204094.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	3743.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	12330.0	0.0	0.0	0.0	0.0
35	Panumbre 33kV	3092.0	0.0	0.0	0.0	0.0
36	Pishor 132kV	27597.0	0.0	0.0	0.0	0.0
37	Pokhari 33kV	2284.0	0.0	0.0	0.0	0.0
38	Raimoha 132kV	35133.0	0.0	0.0	0.0	0.0
39	Sangola 132kV	7547.0	0.0	0.0	0.0	0.0
40	Sanmadi 33kV	105323.0	0.0	0.0	0.0	0.0
41	Satara MIDC 220kV	17415.0	0.0	0.0	0.0	0.0
42	Satara Road 132kV	37849.0	0.0	0.0	0.0	0.0
43	Savargaon 33kV	27678.0	0.0	0.0	0.0	0.0
44	South Solapur 220kV	53872.0	0.0	0.0	0.0	0.0
45	Telgaon 132kV	39978.0	0.0	0.0	0.0	0.0
46	Tuljapur 220kV	131788.0	0.0	0.0	0.0	0.0
47	Wadala 33kV	406794.0	0.0	0.0	0.0	0.0
48	Wai 132kV	830.0	0.0	0.0	0.0	0.0
49	Warora 220kV	235.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2613939.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2613939.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2613939.0				

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.