



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/2024/20

Date: 16-09-2024

RE-DSM Bill for the Week No. 20 Period : 13-05-2024 to 19-05-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 20 Period: 13-05-2024 to 19-05-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 20 Period: 13-05-2024 to 19-05-2024, 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.

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RE-DSM Bill for the Week No. 20 Period : 13-05-2024 to 19-05-2024.

		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	116586.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	31525.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	129787.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	103464.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	39653.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	32661.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	8040.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	22687.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	10518.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	8896.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	26690.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	18502.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	3817.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	26940.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	161838.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	210699.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	112428.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	55557.0	0.0	0.0	0.0	0.0
19	Kale 110kV	8026.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	155188.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	41252.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	10409.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	238819.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	68376.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	1867.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	13033.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	10778.0	0.0	0.0	0.0	0.0
28	Medha 33kV	6250.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	115993.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	94190.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	5092.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	48667.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	14.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	48788.0	0.0	0.0	0.0	0.0
35	Panumbre 33kV	5631.0	0.0	0.0	0.0	0.0
36	Pishor 132kV	113654.0	0.0	0.0	0.0	0.0
37	Pokhari 33kV	1472.0	0.0	0.0	0.0	0.0
38	Raimoha 132kV	18873.0	0.0	0.0	0.0	0.0
39	Sangola 132kV	2268.0	0.0	0.0	0.0	0.0
40	Sanmadi 33kV	8552.0	0.0	0.0	0.0	0.0
41	Satara MIDC 220kV	12593.0	0.0	0.0	0.0	0.0
42	Satara Road 132kV	122046.0	0.0	0.0	0.0	0.0
43	Savargaon 33kV	20710.0	0.0	0.0	0.0	0.0
44	South Solapur 220kV	46399.0	0.0	0.0	0.0	0.0
45	Telgaon 132kV	144667.0	0.0	0.0	0.0	0.0
46	Tuljapur 220kV	199294.0	0.0	0.0	0.0	0.0
47	Wadala 33kV	374658.0	0.0	0.0	0.0	0.0
48	Wai 132kV	25.0	0.0	0.0	0.0	0.0
49	Warora 220kV	6251.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3064123.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3064123.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3064123.0				

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.