



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/2024/4

Date: 26-06-2024

RE-DSM Bill for the Week No. 4 Period : 22-01-2024 to 28-01-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 4 Period: 22-01-2024 to 28-01-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 22-01-2024 to 28-01-2024, 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. 4 Period : 22-01-2024 to 28-01-2024.

		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	69664.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	8810.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	42744.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	2035.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	8415.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	5808.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	92765.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	1882.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	244.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	305.0	0.0	0.0	0.0	0.0
11	Dhoralake 33kV	6012.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	18839.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	127.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	1205.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	1972199.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	1257.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	14325.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	33229.0	0.0	0.0	0.0	0.0
19	Kale 110kV	609.0	0.0	0.0	0.0	0.0
20	Karajgi 132kV	3811.0	0.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	475.0	0.0	0.0	0.0	0.0
22	Khanapur 220kV	253226.0	0.0	0.0	0.0	0.0
23	Kombhalne 132kV	0.0	0.0	0.0	0.0	0.0
24	Kuslamb 33kV	1455.0	0.0	0.0	0.0	0.0
25	Malumbra 33kV	12252.0	0.0	0.0	0.0	0.0
26	Mandrup 132kV	2570.0	0.0	0.0	0.0	0.0
27	Medha 33kV	488035.0	0.0	0.0	0.0	0.0
28	Mendhegiri 220kV	93593.0	0.0	0.0	0.0	0.0
29	Mograle 132kV	254.0	0.0	0.0	0.0	0.0
30	Mohol 132kV	808.0	0.0	0.0	0.0	0.0

31	Nagansur 33kV	10681.0	0.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	109.0	0.0	0.0	0.0	0.0
33	Pachpatta 132kV	1036.0	0.0	0.0	0.0	0.0
34	Panumbre 33kV	1009.0	0.0	0.0	0.0	0.0
35	Pishor 132kV	2665.0	0.0	0.0	0.0	0.0
36	Pokhari 33kV	62.0	0.0	0.0	0.0	0.0
37	Raimoha 132kV	198.0	0.0	0.0	0.0	0.0
38	Sangola 132kV	172.0	0.0	0.0	0.0	0.0
39	Sanmadi 33kV	570.0	0.0	0.0	0.0	0.0
40	Satara MIDC 220kV	327558.0	0.0	0.0	0.0	0.0
41	Satara Road 132kV	8224.0	0.0	0.0	0.0	0.0
42	Savargaon 33kV	508.0	0.0	0.0	0.0	0.0
43	South Solapur 220kV	8133.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	3660.0	0.0	0.0	0.0	0.0
45	Tuljapur 220kV	6382.0	0.0	0.0	0.0	0.0
46	Wadala 33kV	37790.0	0.0	0.0	0.0	0.0
47	Wai 132kV	626489.0	0.0	0.0	0.0	0.0
48	Warora 220kV	518.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		4172717.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4172717.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4172717.0				

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.