



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/2024/8

Date: 02-08-2024

RE-DSM Bill for the Week No. 8 Period : 19-02-2024 to 25-02-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 8 Period: 19-02-2024 to 25-02-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 19-02-2024 to 25-02-2024, 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 **12-08-2024** (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. 8 Period : 19-02-2024 to 25-02-2024.

		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	3518.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	7150.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	11964.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	4149.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	152450.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	6582.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	144232.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	21171.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	1637.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	4644.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	9281.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	0.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	35.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	1533.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	1799951.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	16064.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	9138.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	5669.0	0.0	0.0	0.0	0.0
19	Kale 110kV	145434.0	0.0	0.0	0.0	0.0
20	Karajgi 132kV	369.0	0.0	0.0	0.0	0.0
21	Kavthemahankal 132kV	4399.0	0.0	0.0	0.0	0.0
22	Khanapur 220kV	17593.0	0.0	0.0	0.0	0.0
23	Kombhalne 132kV	179.0	0.0	0.0	0.0	0.0
24	Kuslamb 33kV	0.0	0.0	0.0	0.0	0.0
25	Malumbra 33kV	2814.0	0.0	0.0	0.0	0.0
26	Mandrup 132kV	13908.0	0.0	0.0	0.0	0.0
27	Medha 33kV	3033.0	0.0	0.0	0.0	0.0
28	Mendhegiri 220kV	135617.0	0.0	0.0	0.0	0.0
29	Mograle 132kV	0.0	0.0	0.0	0.0	0.0
30	Mohol 132kV	256.0	0.0	0.0	0.0	0.0

31	Nagansur 33kV	5290.0	0.0	0.0	0.0	0.0
32	New MIDC Jalgaon 132kV	5965.0	0.0	0.0	0.0	0.0
33	Pachpatta 132kV	99277.0	0.0	0.0	0.0	0.0
34	Panumbre 33kV	833.0	0.0	0.0	0.0	0.0
35	Pishor 132kV	44423.0	0.0	0.0	0.0	0.0
36	Pokhari 33kV	3219.0	0.0	0.0	0.0	0.0
37	Raimoha 132kV	417.0	0.0	0.0	0.0	0.0
38	Sangola 132kV	0.0	0.0	0.0	0.0	0.0
39	Sanmadi 33kV	25097.0	0.0	0.0	0.0	0.0
40	Satara MIDC 220kV	2343.0	0.0	0.0	0.0	0.0
41	Satara Road 132kV	5929.0	0.0	0.0	0.0	0.0
42	Savargaon 33kV	1457.0	0.0	0.0	0.0	0.0
43	South Solapur 220kV	5175.0	0.0	0.0	0.0	0.0
44	Telgaon 132kV	304.0	0.0	0.0	0.0	0.0
45	Tuljapur 220kV	11441.0	0.0	0.0	0.0	0.0
46	Wadala 33kV	64892.0	0.0	0.0	0.0	0.0
47	Wai 132kV	1130.0	0.0	0.0	0.0	0.0
48	Warora 220kV	775.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2800737.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2800737.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2800737.0				

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.