



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/2024/17

Date: 02-09-2024

RE-DSM Bill for the Week No. 17 Period : 22-04-2024 to 28-04-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 17 Period: 22-04-2024 to 28-04-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 22-04-2024 to 28-04-2024, 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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 17 Period : 22-04-2024 to 28-04-2024.

		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	9104.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	10823.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	115010.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	158478.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	2218.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	11741.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	148301.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	13815.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	3691.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	3608.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	26955.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	7836.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	260.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	8660.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	35391.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	46553.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	103164.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	29300.0	0.0	0.0	0.0	0.0
19	Kale 110kV	17044.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	155998.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	12528.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	16620.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	52715.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	12267.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	4823.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	1196.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	8698.0	0.0	0.0	0.0	0.0
28	Medha 33kV	4872.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	299960.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	21303.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	1984.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	35050.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	124.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	52.0	0.0	0.0	0.0	0.0
35	Panumbre 33kV	5442.0	0.0	0.0	0.0	0.0
36	Pishor 132kV	65972.0	0.0	0.0	0.0	0.0
37	Pokhari 33kV	6227.0	0.0	0.0	0.0	0.0
38	Raimoha 132kV	25858.0	0.0	0.0	0.0	0.0
39	Sangola 132kV	26207.0	0.0	0.0	0.0	0.0
40	Sanmadi 33kV	21553.0	0.0	0.0	0.0	0.0
41	Satara MIDC 220kV	42967.0	0.0	0.0	0.0	0.0
42	Satara Road 132kV	73351.0	0.0	0.0	0.0	0.0
43	Savargaon 33kV	3995.0	0.0	0.0	0.0	0.0
44	South Solapur 220kV	27743.0	0.0	0.0	0.0	0.0
45	Telgaon 132kV	40985.0	0.0	0.0	0.0	0.0
46	Tuljapur 220kV	128696.0	0.0	0.0	0.0	0.0
47	Wadala 33kV	422183.0	0.0	0.0	0.0	0.0
48	Wai 132kV	196.0	0.0	0.0	0.0	0.0
49	Warora 220kV	4779.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2276296.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2276296.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2276296.0				

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.