



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/2024/21

Date: 16-09-2024

RE-DSM Bill for the Week No. 21 Period : 20-05-2024 to 26-05-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 21 Period: 20-05-2024 to 26-05-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 20-05-2024 to 26-05-2024, 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. 21 Period : 20-05-2024 to 26-05-2024.

		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	53350.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	189317.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	88045.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	31488.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	105148.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	22163.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	95823.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	18412.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	15184.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	74325.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	13737.0	0.0	0.0	0.0	0.0
12	Downing Solar 132kV	16320.0	0.0	0.0	0.0	0.0
13	Five Star MIDC 220kV	7398.0	0.0	0.0	0.0	0.0
14	Gangakhed 132kV	27600.0	0.0	0.0	0.0	0.0
15	Ghansawangi 132kV	110111.0	0.0	0.0	0.0	0.0
16	Jalkot 220kV	164461.0	0.0	0.0	0.0	0.0
17	Jamkhed 33kV	113318.0	0.0	0.0	0.0	0.0
18	Kadegaon 220kV	104383.0	0.0	0.0	0.0	0.0
19	Kale 110kV	50098.0	0.0	0.0	0.0	0.0
20	Kalewadi 33kV	144515.0	0.0	0.0	0.0	0.0
21	Karajgi 132kV	21655.0	0.0	0.0	0.0	0.0
22	Kavthemahankal 132kV	51019.0	0.0	0.0	0.0	0.0
23	Khanapur 220kV	342155.0	0.0	0.0	0.0	0.0
24	Kombhalne 132kV	34981.0	0.0	0.0	0.0	0.0
25	Kuslamb 33kV	9242.0	0.0	0.0	0.0	0.0
26	Malumbra 33kV	25925.0	0.0	0.0	0.0	0.0
27	Mandrup 132kV	60280.0	0.0	0.0	0.0	0.0
28	Medha 33kV	33811.0	0.0	0.0	0.0	0.0
29	Mendhegiri 220kV	460318.0	0.0	0.0	0.0	0.0
30	Mograle 132kV	64410.0	0.0	0.0	0.0	0.0

31	Mohol 132kV	5168.0	0.0	0.0	0.0	0.0
32	Nagansur 33kV	45084.0	0.0	0.0	0.0	0.0
33	New MIDC Jalgaon 132kV	652.0	0.0	0.0	0.0	0.0
34	Pachpatta 132kV	33690.0	0.0	0.0	0.0	0.0
35	Panumbre 33kV	34818.0	0.0	0.0	0.0	0.0
36	Pishor 132kV	82052.0	0.0	0.0	0.0	0.0
37	Pokhari 33kV	4550.0	0.0	0.0	0.0	0.0
38	Raimoha 132kV	9885.0	0.0	0.0	0.0	0.0
39	Sangola 132kV	15524.0	0.0	0.0	0.0	0.0
40	Sanmadi 33kV	90767.0	0.0	0.0	0.0	0.0
41	Satara MIDC 220kV	46776.0	0.0	0.0	0.0	0.0
42	Satara Road 132kV	158234.0	0.0	0.0	0.0	0.0
43	Savargaon 33kV	13700.0	0.0	0.0	0.0	0.0
44	South Solapur 220kV	229842.0	0.0	0.0	0.0	0.0
45	Telgaon 132kV	54215.0	0.0	0.0	0.0	0.0
46	Tuljapur 220kV	162342.0	0.0	0.0	0.0	0.0
47	Wadala 33kV	350885.0	0.0	0.0	0.0	0.0
48	Wai 132kV	44.0	0.0	0.0	0.0	0.0
49	Warora 220kV	2357.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3889577.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3889577.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3889577.0				

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.