



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/2024/1

Date: 26-06-2024

RE-DSM Bill for the Week No. 1 Period : 01-01-2024 to 07-01-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 1 Period: 01-01-2024 to 07-01-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 1 Period: 01-01-2024 to 07-01-2024, 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_MANIKARAN

QCA Address : 302, Agarwal Arcade, Khera Circle, Manpada, Thane, Mumbai - 400 610

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RE-DSM Bill for the Week No. 1 Period : 01-01-2024 to 07-01-2024.

		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_MANIKARAN					
1	Alephata 220kV	23129.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	48098.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	1176.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	0.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	13064.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	354.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	269.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	1080.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	15047.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	148404.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	52113.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	43235.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	614.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	129.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	885.0	0.0	0.0	0.0	0.0
17	Jath 220kV	298.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	22077.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	1055.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	147.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	1538.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	53322.0	0.0	0.0	0.0	0.0
23	Khaprle 132kV	563.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	4098.0	0.0	0.0	0.0	0.0
25	Koral 132kV	159465.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	178800.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	4080.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	5725.0	0.0	0.0	0.0	0.0
29	Mayni 110kV	79905.0	0.0	0.0	0.0	0.0
30	Muktainagar 132kV	3720.0	0.0	0.0	0.0	0.0

31	Mulawa 33kV	4898.0	0.0	0.0	0.0	0.0
32	Murtizapur 132kV	79587.0	0.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	2372.0	0.0	0.0	0.0	0.0
34	Nandurbar 132kV	3439.0	0.0	0.0	0.0	0.0
35	Narangwadi 220kV	329089.0	0.0	0.0	0.0	0.0
36	Nerle 220kV	370.0	0.0	0.0	0.0	0.0
37	Nigade 220kV	1316.0	0.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	241651.0	233512.0
39	Nimboni 132kV	7074.0	0.0	0.0	0.0	0.0
40	Osmanabad 220kV	180919.0	0.0	0.0	0.0	0.0
41	Ozar 132kV	2769.0	0.0	0.0	0.0	0.0
42	Pathri 132kV	2478.0	0.0	0.0	0.0	0.0
43	Patoda 33kV	546.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	96024.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	874.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	0.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	1801.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	12255.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	9106.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	9371.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	6359.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	5919.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	474.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	93002.0	0.0	0.0	0.0	0.0
55	Supa 132kV	3534.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	44825.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	1212.0	0.0	0.0	0.0	0.0
59	Vita 220kV	16910.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	336.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	17182.0	0.0	0.0	0.0	0.0
62	Walve 220kV	51466.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	2561.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1850458.0	0.0	0.0	241651.0	233512.0
Total(c+(f-g) (Rs.)		1858597.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1858597.0				

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.