



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/2024/5

Date: 01-08-2024

RE-DSM Bill for the Week No. 5 Period : 29-01-2024 to 04-02-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 5 Period: 29-01-2024 to 04-02-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 5 Period: 29-01-2024 to 04-02-2024, 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 **11-08-2024** (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_MANIKARAN

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

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RE-DSM Bill for the Week No. 5 Period : 29-01-2024 to 04-02-2024.

		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_MANIKARAN					
1	Alephata 220kV	41777.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	12291.0	0.0	0.0	0.0	0.0
3	Atit 110kV	129.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	9352.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	612.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	32028.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	58.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	21248.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	3548.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	12185.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	43883.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	27409.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	0.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	143.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	1107.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	3546.0	0.0	0.0	0.0	0.0
17	Jath 220kV	1332.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	2.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	6825.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	787.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	5978.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	1489.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	1372.0	0.0	0.0	0.0	0.0
25	Koral 132kV	99811.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	158462.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	4983.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	4712.0	0.0	0.0	0.0	0.0
29	Mayni 110kV	57757.0	0.0	0.0	0.0	0.0
30	Muktainagar 132kV	197.0	0.0	0.0	0.0	0.0

31	Mulawa 33kV	66.0	0.0	0.0	0.0	0.0
32	Murtizapur 132kV	282.0	0.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	377.0	0.0	0.0	0.0	0.0
34	Nandurbar 132kV	0.0	0.0	0.0	0.0	0.0
35	Narangwadi 220kV	235123.0	0.0	0.0	0.0	0.0
36	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
37	Nigade 220kV	3714.0	0.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	1033323.0	667753.0
39	Nimboni 132kV	3041.0	0.0	0.0	0.0	0.0
40	Osmanabad 220kV	149305.0	0.0	0.0	0.0	0.0
41	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
42	Pathri 132kV	8327.0	0.0	0.0	0.0	0.0
43	Rajpimpri 132kV	2282.0	0.0	0.0	0.0	0.0
44	Rohatwadi 33kV	675.0	0.0	0.0	0.0	0.0
45	Sadawaghapur 220kV	17017.0	0.0	0.0	0.0	0.0
46	Sakri 132kV	122.0	0.0	0.0	0.0	0.0
47	Saoner 132kV	13054.0	0.0	0.0	0.0	0.0
48	Savlaj 110 kV	23673.0	0.0	0.0	0.0	0.0
49	Sawargaon Gorhe 33kV	287.0	0.0	0.0	0.0	0.0
50	Shedyal 220kV	25784.0	0.0	0.0	0.0	0.0
51	Shembal Pimpri 33kV	0.0	0.0	0.0	0.0	0.0
52	Shirala 132kV	11191.0	0.0	0.0	0.0	0.0
53	Shivajinagar 220kV	7584.0	0.0	0.0	0.0	0.0
54	Supa 132kV	8623.0	0.0	0.0	0.0	0.0
55	Tighra 132kV	2287.0	0.0	0.0	0.0	0.0
56	Vankusvade 220kV	92.0	0.0	0.0	0.0	0.0
57	Vaspeth 132kV	18074.0	0.0	0.0	0.0	0.0
58	Vita 220kV	17290.0	0.0	0.0	0.0	0.0
59	Wagdari 132kV	10938.0	0.0	0.0	0.0	0.0
60	Walsang 132kV	20073.0	0.0	0.0	0.0	0.0
61	Walve 220kV	2777.0	0.0	0.0	0.0	0.0
62	Wayphale 220kV	4187.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1139268.0	0.0	0.0	1033323.0	667753.0
Total(c+(f-g) (Rs.)		1504838.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1504838.0				

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.