



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/2024/9

Date: 08-08-2024

RE-DSM Bill for the Week No. 9 Period : 26-02-2024 to 03-03-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 9 Period: 26-02-2024 to 03-03-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 26-02-2024 to 03-03-2024, 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 **18-08-2024** (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. 9 Period : 26-02-2024 to 03-03-2024.

		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	78438.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	89382.0	0.0	0.0	0.0	0.0
3	Atit 110kV	1082.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	13558.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	1574.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	86570.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	128.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	24749.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	93908.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	14156.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	13470.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	42847.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	79923.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	17965.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	111219.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	13286.0	0.0	0.0	0.0	0.0
17	Jath 220kV	1770.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	59546.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	14010.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	8633.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	81294.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	13882.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	15392.0	0.0	0.0	0.0	0.0
25	Koral 132kV	118843.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	156542.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	35103.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	8896.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	852778.0	992700.0
30	Mayni 110kV	63125.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	34009.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	20326.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	17349.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	33891.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	38686.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	219575.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	2824.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	3354.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	736536.0	1041862.0
40	Nimboni 132kV	7393.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	197504.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	4616.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	56313.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	139556.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	9317.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	8698.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	38396.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	100139.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	26525.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	24467.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	33651.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	20831.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	39245.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	166452.0	0.0	0.0	0.0	0.0
55	Supa 132kV	17012.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	26823.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	5347.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	14857.0	0.0	0.0	0.0	0.0
59	Vita 220kV	10770.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	32230.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	60486.0	0.0	0.0	0.0	0.0
62	Walve 220kV	43761.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	21983.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2735677.0	0.0	0.0	1589314.0	2034562.0
Total(c+(f-g) (Rs.)						2290429.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						2290429.0

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.