



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/2024/14

Date: 02-09-2024

RE-DSM Bill for the Week No. 14 Period : 01-04-2024 to 07-04-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 01-04-2024 to 07-04-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 01-04-2024 to 07-04-2024, 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_MANIKARAN

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

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RE-DSM Bill for the Week No. 14 Period : 01-04-2024 to 07-04-2024.

		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_MANIKARAN					
1	Alephata 220kV	52378.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	102638.0	0.0	0.0	0.0	0.0
3	Atit 110kV	4057.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	5272.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	1107.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	70393.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	44.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	11266.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	128926.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	52182.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	10065.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	42780.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	13009.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	18314.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	52087.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	31302.0	0.0	0.0	0.0	0.0
17	Jath 220kV	8104.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	33842.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	9493.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	25.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	2858.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	53435.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	56056.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	5139.0	0.0	0.0	0.0	0.0
25	Koral 132kV	123713.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	274507.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	7766.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	3366.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	768389.0	775150.0
30	Mayni 110kV	39516.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	5931.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	12579.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	23921.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	19934.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	23119.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	180318.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	11047.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	871.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	876525.0	883886.0
40	Nimboni 132kV	907.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	119527.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	158.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	26815.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	176149.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	2007.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	1067.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	23384.0	0.0	0.0	0.0	0.0
49	Saoner 132kV	70246.0	0.0	0.0	0.0	0.0
50	Savlaj 110 kV	51454.0	0.0	0.0	0.0	0.0
51	Sawargaon Gorhe 33kV	19897.0	0.0	0.0	0.0	0.0
52	Sayne 220kV	1062.0	0.0	0.0	0.0	0.0
53	Shedyal 220kV	51117.0	0.0	0.0	0.0	0.0
54	Shembal Pimpri 33kV	14865.0	0.0	0.0	0.0	0.0
55	Shirala 132kV	9302.0	0.0	0.0	0.0	0.0
56	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
57	Supa 132kV	36125.0	0.0	0.0	0.0	0.0
58	Tighra 132kV	27304.0	0.0	0.0	0.0	0.0
59	Vankusvade 220kV	2409.0	0.0	0.0	0.0	0.0
60	Vaspeth 132kV	16805.0	0.0	0.0	0.0	0.0
61	Vita 220kV	3501.0	0.0	0.0	0.0	0.0
62	Wagdari 132kV	12886.0	0.0	0.0	0.0	0.0
63	Walsang 132kV	87700.0	0.0	0.0	0.0	0.0
64	Walve 220kV	65554.0	0.0	0.0	0.0	0.0
65	Wayphale 220kV	15748.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2327349.0	0.0	0.0	1644914.0	1659036.0
Total(c+(f-g) (Rs.)		2313227.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2313227.0				

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.