



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/2024/18

Date: 16-09-2024

RE-DSM Bill for the Week No. 18 Period : 29-04-2024 to 05-05-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 18 Period: 29-04-2024 to 05-05-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 18 Period: 29-04-2024 to 05-05-2024, 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_MANIKARAN

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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 18 Period : 29-04-2024 to 05-05-2024.

		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_MANIKARAN					
1	Alephata 220kV	58915.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	120434.0	0.0	0.0	0.0	0.0
3	Atit 110kV	3916.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	3602.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	2171.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	104327.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1207.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	29907.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	96552.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	93208.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	2631.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	47741.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	844.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	7302.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	35147.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	14701.0	0.0	0.0	0.0	0.0
17	Jath 220kV	4735.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	51917.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	11513.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	19336.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	69090.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	48210.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	455.0	0.0	0.0	0.0	0.0
25	Koral 132kV	248536.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	480406.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	2334.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	1980.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1363989.0	461413.0
30	Mayni 110kV	83516.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	20954.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	29194.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	34344.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	11314.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	17799.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	392485.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	4133.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	1297.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1070657.0	1493775.0
40	Nimboni 132kV	156.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	148521.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	10051.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	182240.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	8493.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	9547.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	47571.0	0.0	0.0	0.0	0.0
49	Sakri Inter 132kV	0.0	0.0	0.0	180178.0	157413.0
50	Saoner 132kV	19270.0	0.0	0.0	0.0	0.0
51	Savljaj 110 kV	33641.0	0.0	0.0	0.0	0.0
52	Sawargaon Gorhe 33kV	85027.0	0.0	0.0	0.0	0.0
53	Sayne 220kV	3433.0	0.0	0.0	0.0	0.0
54	Shedyal 220kV	28441.0	0.0	0.0	0.0	0.0
55	Shembal Pimpri 33kV	28784.0	0.0	0.0	0.0	0.0
56	Shirala 132kV	6054.0	0.0	0.0	0.0	0.0
57	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
58	Shivajinagar Inter 220kV	0.0	0.0	0.0	0.0	0.0
59	Supa 132kV	56391.0	0.0	0.0	0.0	0.0
60	Tighra 132kV	11218.0	0.0	0.0	0.0	0.0
61	Vankusvade 220kV	2885.0	0.0	0.0	0.0	0.0
62	Vaspeth 132kV	20478.0	0.0	0.0	0.0	0.0
63	Vita 220kV	5928.0	0.0	0.0	0.0	0.0
64	Wagdari 132kV	21247.0	0.0	0.0	0.0	0.0
65	Walsang 132kV	30741.0	0.0	0.0	0.0	0.0
66	Walve 220kV	54242.0	0.0	0.0	0.0	0.0
67	Wayphale 220kV	20228.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2990740.0	0.0	0.0	2614824.0	2112601.0
Total(c+(f-g) (Rs.)						3492963.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						3492963.0

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.