



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/2024/22

Date: 27-09-2024

RE-DSM Bill for the Week No. 22 Period : 27-05-2024 to 02-06-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 22 Period: 27-05-2024 to 02-06-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 22 Period: 27-05-2024 to 02-06-2024, 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 **07-10-2024** (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. 22 Period : 27-05-2024 to 02-06-2024.

		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	109269.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	71105.0	0.0	0.0	0.0	0.0
3	Atit 110kV	23611.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	34319.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	70762.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	92485.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	69.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	132964.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	840185.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	428849.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	7576.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	139494.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	8640.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	58630.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	223019.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	95288.0	0.0	0.0	0.0	0.0
17	Jath 220kV	171608.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	32514.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	69750.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	23249.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	49033.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	34629.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	1319.0	0.0	0.0	0.0	0.0
25	Koral 132kV	144475.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	159941.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	15108.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	18334.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	2049494.0	796543.0
30	Mayni 110kV	84732.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	9717.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	31657.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	46268.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	8268.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	90457.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	279690.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	41805.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	30782.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	2357139.0	2293386.0
40	Nimboni 132kV	2017.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	307353.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	1142.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	73205.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	123575.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	6776.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	30402.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	31258.0	0.0	0.0	0.0	0.0
49	Sakri Inter 132kV	0.0	0.0	0.0	322978.0	303316.0
50	Saoner 132kV	48333.0	0.0	0.0	0.0	0.0
51	Savljaj 110 kV	90990.0	0.0	0.0	0.0	0.0
52	Sawargaon Gorhe 33kV	32862.0	0.0	0.0	0.0	0.0
53	Sayne 220kV	12505.0	0.0	0.0	0.0	0.0
54	Shedyal 220kV	220034.0	0.0	0.0	0.0	0.0
55	Shembal Pimpri 33kV	34454.0	0.0	0.0	0.0	0.0
56	Shirala 132kV	25017.0	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	3472.0	1048563.0
59	Supa 132kV	35265.0	0.0	0.0	0.0	0.0
60	Tighra 132kV	30452.0	0.0	0.0	0.0	0.0
61	Vankusvade 220kV	185010.0	0.0	0.0	0.0	0.0
62	Vaspeth 132kV	78197.0	0.0	0.0	0.0	0.0
63	Vita 220kV	22566.0	0.0	0.0	0.0	0.0
64	Wagdari 132kV	33657.0	0.0	0.0	0.0	0.0
65	Walsang 132kV	179036.0	0.0	0.0	0.0	0.0
66	Walve 220kV	174623.0	0.0	0.0	0.0	0.0
67	Wayphale 220kV	82651.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		5540981.0	0.0	0.0	4733083.0	4441808.0
Total(c+(f-g) (Rs.)						5832256.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						5832256.0

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.