



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/2024/31

Date: 05-11-2024

RE-DSM Bill for the Week No. 31 Period : 29-07-2024 to 04-08-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 31 Period: 29-07-2024 to 04-08-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 31 Period: 29-07-2024 to 04-08-2024, 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 **15-11-2024** (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. 31 Period : 29-07-2024 to 04-08-2024.

		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	55713.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	71229.0	0.0	0.0	0.0	0.0
3	Atit 110kV	670.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	104315.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	550311.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	147806.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	180.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	39249.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	511130.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	342177.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	82495.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	241268.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	185570.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	27806.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	360342.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	145051.0	0.0	0.0	0.0	0.0
17	Jath 220kV	147917.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	66554.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	124584.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	12846.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	120542.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	192298.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	14173.0	0.0	0.0	0.0	0.0
25	Koral 132kV	487922.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	150706.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	39054.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	6439.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	2335319.0	1254774.0
30	Mayni 110kV	172964.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	60148.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	43375.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	27530.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	18489.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	158206.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	1723378.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	78151.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	106666.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1424257.0	3358488.0
40	Nimboni 132kV	8359.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	116742.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	12692.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	110687.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	120545.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	39048.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	48094.0	0.0	0.0	0.0	0.0
48	Sakri Inter 132kV	0.0	0.0	0.0	1135898.0	661003.0
49	Saoner 132kV	59850.0	0.0	0.0	0.0	0.0
50	Savlaj 110 kV	111853.0	0.0	0.0	0.0	0.0
51	Sawargaon Gorhe 33kV	47143.0	0.0	0.0	0.0	0.0
52	Sayne 220kV	45813.0	0.0	0.0	0.0	0.0
53	Shedyal 220kV	229561.0	0.0	0.0	0.0	0.0
54	Shembal Pimpri 33kV	47548.0	0.0	0.0	0.0	0.0
55	Shirala 132kV	12756.0	0.0	0.0	0.0	0.0
56	Shivajinagar 220kV	163592.0	0.0	0.0	0.0	0.0
57	Shivajinagar Inter 220kV	0.0	0.0	0.0	0.0	0.0
58	Supa 132kV	68979.0	0.0	0.0	0.0	0.0
59	Tighra 132kV	138943.0	0.0	0.0	0.0	0.0
60	Vankusvade 220kV	70809.0	0.0	0.0	0.0	0.0
61	Vaspeth 132kV	194081.0	0.0	0.0	0.0	0.0
62	Vita 220kV	50043.0	0.0	0.0	0.0	0.0
63	Wagdari 132kV	271637.0	0.0	0.0	0.0	0.0
64	Walsang 132kV	211982.0	0.0	0.0	0.0	0.0
65	Walve 220kV	243015.0	0.0	0.0	0.0	0.0
66	Wayphale 220kV	80134.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		9121160.0	0.0	0.0	4895474.0	5274265.0
Total(c+(f-g) (Rs.)						8742369.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						8742369.0

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.