



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/2023/48

Date: 05-06-2024

RE-DSM Bill for the Week No. 48 Period : 27-11-2023 to 03-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 48 Period: 27-11-2023 to 03-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 48 Period: 27-11-2023 to 03-12-2023, 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 **15-06-2024** (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.



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/2023/48

Date: 05-06-2024

RE-DSM Bill for the Week No. 48 Period : 27-11-2023 to 03-12-2023.

		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	10849.0	495404.0	6067.0	0.0	0.0
2	Aranvihira 132kV	30021.0	859788.0	8334.0	0.0	0.0
3	Atit 110kV	0.0	187545.0	524.0	0.0	0.0
4	Aundh 132kV	3387.0	635332.0	5191.0	0.0	0.0
5	Bambavde 132kV	70.0	300613.0	2277.0	0.0	0.0
6	Bothe 220kV	41122.0	2376612.0	8232.0	0.0	0.0
7	Chandrapur 33kV	1661.0	9880.0	42.0	0.0	0.0
8	Chavneswar 132kV	604.0	538083.0	1357.0	0.0	0.0
9	Gangapur 220kV	4964.0	1722245.0	3061.0	0.0	0.0
10	Ghatnandre 220kV	16801.0	1792457.0	4236.0	0.0	0.0
11	Hasapur 132kV	22693.0	96151.0	3545.0	0.0	0.0
12	Hiwarwadi 220kV	19774.0	1718742.0	8430.0	0.0	0.0
13	JBM Solar 132kV	80760.0	349305.0	9586.0	0.0	0.0
14	Jaitane 33kV	449.0	47702.0	7.0	0.0	0.0
15	Jamde 220kV	203.0	852028.0	8305.0	0.0	0.0
16	Jath 110 kV	8138.0	551256.0	3240.0	0.0	0.0
17	Jath 220kV	1315.0	224796.0	732.0	0.0	0.0
18	Jeur-Khandke 220kV	14808.0	473529.0	6450.0	0.0	0.0
19	Kaledhone 132kV	2330.0	454497.0	1762.0	0.0	0.0
20	Karjat 132kV	1.0	25558.0	0.0	0.0	0.0
21	Kedgaon 132kV	3339.0	247134.0	161.0	0.0	0.0
22	Khandke 132kV	8796.0	950628.0	12988.0	0.0	0.0
23	Khaprale 132kV	7491.0	950009.0	3090.0	0.0	0.0
24	Kharda 132kV	11808.0	25189.0	1212.0	0.0	0.0
25	Koral 132kV	184734.0	1234200.0	23244.0	0.0	0.0
26	Lohara 132kV	265638.0	1461087.0	16745.0	0.0	0.0
27	Mahtargaon 132kV	41405.0	189120.0	4257.0	0.0	0.0
28	Malharpeth 220kV	9329.0	633089.0	9537.0	0.0	0.0
29	Mayni 110kV	18123.0	955586.0	3110.0	0.0	0.0
30	Muktainagar 132kV	47844.0	133989.0	1762.0	0.0	0.0

31	Mulawa 33kV	3645.0	72528.0	49.0	0.0	0.0
32	Murtizapur 132kV	41694.0	43086.0	2861.0	0.0	0.0
33	Nandgaon Peth 220kV	19761.0	50441.0	896.0	0.0	0.0
34	Nandurbar 132kV	4330.0	415515.0	18.0	0.0	0.0
35	Narangwadi 220kV	196299.0	792139.0	4367.0	0.0	0.0
36	Nerle 220kV	1386.0	697385.0	6657.0	0.0	0.0
37	Nigade 220kV	6492.0	574845.0	2715.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	89761.0	2411.0
39	Nimboni 132kV	62622.0	46900.0	422.0	0.0	0.0
40	Osmanabad 220kV	223875.0	1256090.0	11687.0	0.0	0.0
41	Ozar 132kV	13263.0	32171.0	802.0	0.0	0.0
42	Pathri 132kV	92749.0	216032.0	2172.0	0.0	0.0
43	Patoda 33kV	608.0	48276.0	0.0	0.0	0.0
44	Rajpimpri 132kV	114412.0	840892.0	609.0	0.0	0.0
45	Rohatwadi 33kV	20067.0	50554.0	427.0	0.0	0.0
46	Sadawaghapur 220kV	0.0	987363.0	2995.0	0.0	0.0
47	Sakri 132kV	3495.0	706566.0	683.0	0.0	0.0
48	Saoner 132kV	66494.0	100736.0	1596.0	0.0	0.0
49	Savljaj 110 kV	7376.0	315582.0	733.0	0.0	0.0
50	Sawargaon Gorhe 33kV	6741.0	88887.0	205.0	0.0	0.0
51	Shedyal 220kV	7019.0	1773133.0	12533.0	0.0	0.0
52	Shembal Pimpri 33kV	32773.0	248192.0	0.0	0.0	0.0
53	Shirala 132kV	0.0	768221.0	6123.0	0.0	0.0
54	Shivajinagar 220kV	84233.0	859702.0	16259.0	0.0	0.0
55	Supa 132kV	2015.0	478966.0	880.0	0.0	0.0
56	Tighra 132kV	97227.0	225015.0	1142.0	0.0	0.0
57	Vankusvade 220kV	681.0	1214062.0	7860.0	0.0	0.0
58	Vaspath 132kV	23929.0	1785470.0	14026.0	0.0	0.0
59	Vita 220kV	13191.0	616262.0	3186.0	0.0	0.0
60	Wagdari 132kV	93216.0	278341.0	25947.0	0.0	0.0
61	Walsang 132kV	26191.0	1116600.0	9905.0	0.0	0.0
62	Walve 220kV	15910.0	1218770.0	8711.0	0.0	0.0
63	Wayphale 220kV	26685.0	471115.0	2150.0	0.0	0.0
Sub Total (Rs.)		2166836.0	38881391.0	306100.0	89761.0	2411.0
Total(c+(f-g) (Rs.)		2254186.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2254186.0				

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.