



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/2024/2

Date: 26-06-2024

RE-DSM Bill for the Week No. 2 Period : 08-01-2024 to 14-01-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 2 Period: 08-01-2024 to 14-01-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 2 Period: 08-01-2024 to 14-01-2024, 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 **06-07-2024** (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. 2 Period : 08-01-2024 to 14-01-2024.

		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	32074.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	36905.0	0.0	0.0	0.0	0.0
3	Atit 110kV	438.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	5333.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	16114.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	67500.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	392.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	0.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	46494.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	1052.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	22772.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	25738.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	26766.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	3605.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	37583.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	3398.0	0.0	0.0	0.0	0.0
17	Jath 220kV	1367.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	9232.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	9289.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	1819.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	12015.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	23307.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	25229.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	6315.0	0.0	0.0	0.0	0.0
25	Koral 132kV	104055.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	66042.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	8604.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	12720.0	0.0	0.0	0.0	0.0
29	Mayni 110kV	41779.0	0.0	0.0	0.0	0.0
30	Muktainagar 132kV	15109.0	0.0	0.0	0.0	0.0

31	Mulawa 33kV	597.0	0.0	0.0	0.0	0.0
32	Murtizapur 132kV	20907.0	0.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	10637.0	0.0	0.0	0.0	0.0
34	Nandurbar 132kV	6487.0	0.0	0.0	0.0	0.0
35	Narangwadi 220kV	162845.0	0.0	0.0	0.0	0.0
36	Nerle 220kV	20273.0	0.0	0.0	0.0	0.0
37	Nigade 220kV	31097.0	0.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	1087912.0	805235.0
39	Nimboni 132kV	5115.0	0.0	0.0	0.0	0.0
40	Osmanabad 220kV	143383.0	0.0	0.0	0.0	0.0
41	Ozar 132kV	12014.0	0.0	0.0	0.0	0.0
42	Pathri 132kV	39329.0	0.0	0.0	0.0	0.0
43	Patoda 33kV	931.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	35995.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	2600.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	5138.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	19526.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	23136.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	1938.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	2351.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	836.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	1215.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	32443.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	30261.0	0.0	0.0	0.0	0.0
55	Supa 132kV	21892.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	23806.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	5084.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	6439.0	0.0	0.0	0.0	0.0
59	Vita 220kV	26536.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	56425.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	221.0	0.0	0.0	0.0	0.0
62	Walve 220kV	26265.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	2876.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1441644.0	0.0	0.0	1087912.0	805235.0
Total(c+(f-g) (Rs.)		1724321.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1724321.0				

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.