



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/2024/6

Date: 01-08-2024

RE-DSM Bill for the Week No. 6 Period : 05-02-2024 to 11-02-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 05-02-2024 to 11-02-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 05-02-2024 to 11-02-2024, 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 **11-08-2024** (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. 6 Period : 05-02-2024 to 11-02-2024.

		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	46805.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	10511.0	0.0	0.0	0.0	0.0
3	Atit 110kV	182.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	549.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	0.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	33581.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	321.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	786.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	29930.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	16087.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	9042.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	12214.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	0.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	2053.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	0.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	5402.0	0.0	0.0	0.0	0.0
17	Jath 220kV	1734.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	7314.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	9186.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	3257.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	34995.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	0.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	0.0	0.0	0.0	0.0	0.0
25	Koral 132kV	153491.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	107415.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	7808.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	130.0	0.0	0.0	0.0	0.0
29	Mayni 110kV	28584.0	0.0	0.0	0.0	0.0
30	Muktainagar 132kV	808.0	0.0	0.0	0.0	0.0

31	Mulawa 33kV	1133.0	0.0	0.0	0.0	0.0
32	Murtizapur 132kV	2830.0	0.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	3383.0	0.0	0.0	0.0	0.0
34	Nandurbar 132kV	1228.0	0.0	0.0	0.0	0.0
35	Narangwadi 220kV	293796.0	0.0	0.0	0.0	0.0
36	Nerle 220kV	14.0	0.0	0.0	0.0	0.0
37	Nigade 220kV	2033.0	0.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	449810.0	577860.0
39	Nimboni 132kV	4572.0	0.0	0.0	0.0	0.0
40	Osmanabad 220kV	123998.0	0.0	0.0	0.0	0.0
41	Ozar 132kV	2732.0	0.0	0.0	0.0	0.0
42	Pathri 132kV	5936.0	0.0	0.0	0.0	0.0
43	Rajpimpri 132kV	2653.0	0.0	0.0	0.0	0.0
44	Rohatwadi 33kV	736.0	0.0	0.0	0.0	0.0
45	Sadawaghapur 220kV	94.0	0.0	0.0	0.0	0.0
46	Sakri 132kV	80.0	0.0	0.0	0.0	0.0
47	Saoner 132kV	21167.0	0.0	0.0	0.0	0.0
48	Savlaj 110 kV	32994.0	0.0	0.0	0.0	0.0
49	Sawargaon Gorhe 33kV	4567.0	0.0	0.0	0.0	0.0
50	Shedyal 220kV	14389.0	0.0	0.0	0.0	0.0
51	Shembal Pimpri 33kV	2079.0	0.0	0.0	0.0	0.0
52	Shirala 132kV	3317.0	0.0	0.0	0.0	0.0
53	Shivajinagar 220kV	5320.0	0.0	0.0	0.0	0.0
54	Supa 132kV	10653.0	0.0	0.0	0.0	0.0
55	Tighra 132kV	0.0	0.0	0.0	0.0	0.0
56	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
57	Vaspeth 132kV	15484.0	0.0	0.0	0.0	0.0
58	Vita 220kV	20874.0	0.0	0.0	0.0	0.0
59	Wagdari 132kV	73474.0	0.0	0.0	0.0	0.0
60	Walsang 132kV	38359.0	0.0	0.0	0.0	0.0
61	Walve 220kV	3834.0	0.0	0.0	0.0	0.0
62	Wayphale 220kV	4661.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1218575.0	0.0	0.0	449810.0	577860.0
Total(c+(f-g) (Rs.)		1090525.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1090525.0				

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.