



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/2024/10

Date: 08-08-2024

RE-DSM Bill for the Week No. 10 Period : 04-03-2024 to 10-03-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 04-03-2024 to 10-03-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 04-03-2024 to 10-03-2024, 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 **18-08-2024** (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

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/2024/10

Date: 08-08-2024

RE-DSM Bill for the Week No. 10 Period : 04-03-2024 to 10-03-2024.

		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	95668.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	150482.0	0.0	0.0	0.0	0.0
3	Atit 110kV	414.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	0.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	737.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	24223.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	0.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	8471.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	33577.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	25491.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	32983.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	22673.0	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	7977.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	15578.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	18121.0	0.0	0.0	0.0	0.0
17	Jath 220kV	1908.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	17912.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	4730.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	3328.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	49520.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	6341.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	1534.0	0.0	0.0	0.0	0.0
25	Koral 132kV	77572.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	201731.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	14575.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	15487.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	917966.0	781745.0
30	Mayni 110kV	36473.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	0.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	7278.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	130.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	545.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	6591.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	380519.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	4148.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	2455.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1099924.0	917556.0
40	Nimboni 132kV	1636.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	144728.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	16461.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	75504.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	3730.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	698.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	23272.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	13803.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	43479.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	30196.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	16552.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	16522.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	28308.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
55	Supa 132kV	34697.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	86.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	19.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	7033.0	0.0	0.0	0.0	0.0
59	Vita 220kV	7387.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	63882.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	59540.0	0.0	0.0	0.0	0.0
62	Walve 220kV	8235.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	13520.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1878460.0	0.0	0.0	2017890.0	1699301.0
Total(c+(f-g) (Rs.)		2197049.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2197049.0				

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.