



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/2024/15

Date: 02-09-2024

RE-DSM Bill for the Week No. 15 Period : 08-04-2024 to 14-04-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 08-04-2024 to 14-04-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 08-04-2024 to 14-04-2024, 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 **12-09-2024** (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/2024/15

Date: 02-09-2024

RE-DSM Bill for the Week No. 15 Period : 08-04-2024 to 14-04-2024.

		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	19618.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	30263.0	0.0	0.0	0.0	0.0
3	Atit 110kV	10020.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	7280.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	263.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	62093.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	822.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	17152.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	149691.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	51198.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	42719.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	72429.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	40721.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	3890.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	11154.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	58337.0	0.0	0.0	0.0	0.0
17	Jath 220kV	26061.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	15062.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	38882.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	1394.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	2524.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	22229.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	55855.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	6288.0	0.0	0.0	0.0	0.0
25	Koral 132kV	243702.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	587520.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	73368.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	4580.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1124091.0	487745.0
30	Mayni 110kV	60412.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	19844.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	21449.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	7215.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	7804.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	47464.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	427855.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	14532.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	2077.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	975233.0	530670.0
40	Nimboni 132kV	13605.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	502983.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	23094.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	12626.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	200758.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	22692.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	29840.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	23485.0	0.0	0.0	0.0	0.0
49	Saoner 132kV	138522.0	0.0	0.0	0.0	0.0
50	Savlaj 110 kV	7916.0	0.0	0.0	0.0	0.0
51	Sawargaon Gorhe 33kV	47770.0	0.0	0.0	0.0	0.0
52	Sayne 220kV	3958.0	0.0	0.0	0.0	0.0
53	Shedyal 220kV	212023.0	0.0	0.0	0.0	0.0
54	Shembal Pimpri 33kV	25397.0	0.0	0.0	0.0	0.0
55	Shirala 132kV	4380.0	0.0	0.0	0.0	0.0
56	Shivajinagar 220kV	45556.0	0.0	0.0	0.0	0.0
57	Supa 132kV	5152.0	0.0	0.0	0.0	0.0
58	Tighra 132kV	37520.0	0.0	0.0	0.0	0.0
59	Vankusvade 220kV	7221.0	0.0	0.0	0.0	0.0
60	Vaspeth 132kV	167456.0	0.0	0.0	0.0	0.0
61	Vita 220kV	22520.0	0.0	0.0	0.0	0.0
62	Wagdari 132kV	58949.0	0.0	0.0	0.0	0.0
63	Walsang 132kV	202361.0	0.0	0.0	0.0	0.0
64	Walve 220kV	18902.0	0.0	0.0	0.0	0.0
65	Wayphale 220kV	36326.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		4134779.0	0.0	0.0	2099324.0	1018415.0
Total(c+(f-g) (Rs.)		5215688.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5215688.0				

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.