



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/2024/19

Date: 16-09-2024

RE-DSM Bill for the Week No. 19 Period : 06-05-2024 to 12-05-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 06-05-2024 to 12-05-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 06-05-2024 to 12-05-2024, 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 **26-09-2024** (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

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RE-DSM Bill for the Week No. 19 Period : 06-05-2024 to 12-05-2024.

		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	51316.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	239037.0	0.0	0.0	0.0	0.0
3	Atit 110kV	4393.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	7854.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	5057.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	266760.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	2989.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	42441.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	443036.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	181897.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	69050.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	134984.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	52622.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	7970.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	158596.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	35907.0	0.0	0.0	0.0	0.0
17	Jath 220kV	6890.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	19544.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	15561.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	19725.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	60645.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	127838.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	16203.0	0.0	0.0	0.0	0.0
25	Koral 132kV	552550.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	649603.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	42168.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	8152.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	2021732.0	372131.0
30	Mayni 110kV	56342.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	10898.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	21889.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	18442.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	28433.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	117531.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	728708.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	13270.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	8880.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1764416.0	974913.0
40	Nimboni 132kV	3130.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	410705.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	14362.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	82371.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	279828.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	16407.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	14951.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	30099.0	0.0	0.0	0.0	0.0
49	Sakri Inter 132kV	0.0	0.0	0.0	354603.0	218051.0
50	Saoner 132kV	113032.0	0.0	0.0	0.0	0.0
51	Savljaj 110 kV	35332.0	0.0	0.0	0.0	0.0
52	Sawargaon Gorhe 33kV	98027.0	0.0	0.0	0.0	0.0
53	Sayne 220kV	26223.0	0.0	0.0	0.0	0.0
54	Shedyal 220kV	116756.0	0.0	0.0	0.0	0.0
55	Shembal Pimpri 33kV	28408.0	0.0	0.0	0.0	0.0
56	Shirala 132kV	26164.0	0.0	0.0	0.0	0.0
57	Shivajinagar 220kV	41156.0	0.0	0.0	0.0	0.0
58	Shivajinagar Inter 220kV	0.0	0.0	0.0	298694.0	266015.0
59	Supa 132kV	39435.0	0.0	0.0	0.0	0.0
60	Tighra 132kV	16119.0	0.0	0.0	0.0	0.0
61	Vankusvade 220kV	1916.0	0.0	0.0	0.0	0.0
62	Vaspeth 132kV	94402.0	0.0	0.0	0.0	0.0
63	Vita 220kV	31988.0	0.0	0.0	0.0	0.0
64	Wagdari 132kV	454306.0	0.0	0.0	0.0	0.0
65	Walsang 132kV	136763.0	0.0	0.0	0.0	0.0
66	Walve 220kV	131364.0	0.0	0.0	0.0	0.0
67	Wayphale 220kV	47982.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		6518407.0	0.0	0.0	4439445.0	1831110.0
Total(c+(f-g) (Rs.)						9126742.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						9126742.0

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.