



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/2024/32

Date: 05-11-2024

RE-DSM Bill for the Week No. 32 Period : 05-08-2024 to 11-08-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 32 Period: 05-08-2024 to 11-08-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 05-08-2024 to 11-08-2024, 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 **15-11-2024** (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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Date: 05-11-2024

RE-DSM Bill for the Week No. 32 Period : 05-08-2024 to 11-08-2024.

		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	70209.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	59257.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	23735.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	139009.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	97989.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1134.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	17814.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	337394.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	63766.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	55626.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	118594.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	162364.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	9699.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	242651.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	46521.0	0.0	0.0	0.0	0.0
17	Jath 220kV	27265.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	39824.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	31838.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	6187.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	54635.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	135752.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	13924.0	0.0	0.0	0.0	0.0
25	Koral 132kV	848030.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	228390.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	64727.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	1236.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	2412100.0	1464739.0
30	Mayni 110kV	85363.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	34562.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	5931.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	25354.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	21147.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	276040.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	211410.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	80345.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	79199.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	3391288.0	830762.0
40	Nimboni 132kV	12037.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	122109.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	13589.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	132056.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	81402.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	22389.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	56530.0	0.0	0.0	0.0	0.0
48	Sakri Inter 132kV	0.0	0.0	0.0	1014116.0	678256.0
49	Saoner 132kV	120026.0	0.0	0.0	0.0	0.0
50	Savlaj 110 kV	52379.0	0.0	0.0	0.0	0.0
51	Sawargaon Gorhe 33kV	4819.0	0.0	0.0	0.0	0.0
52	Sayne 220kV	32671.0	0.0	0.0	0.0	0.0
53	Shedyal 220kV	87720.0	0.0	0.0	0.0	0.0
54	Shembal Pimpri 33kV	5356.0	0.0	0.0	0.0	0.0
55	Shirala 132kV	12937.0	0.0	0.0	0.0	0.0
56	Shivajinagar 220kV	202366.0	0.0	0.0	0.0	0.0
57	Shivajinagar Inter 220kV	0.0	0.0	0.0	0.0	0.0
58	Supa 132kV	28392.0	0.0	0.0	0.0	0.0
59	Tighra 132kV	127112.0	0.0	0.0	0.0	0.0
60	Vankusvade 220kV	6987.0	0.0	0.0	0.0	0.0
61	Vaspeth 132kV	139800.0	0.0	0.0	0.0	0.0
62	Vita 220kV	16499.0	0.0	0.0	0.0	0.0
63	Wagdari 132kV	79119.0	0.0	0.0	0.0	0.0
64	Walsang 132kV	91766.0	0.0	0.0	0.0	0.0
65	Walve 220kV	161413.0	0.0	0.0	0.0	0.0
66	Wayphale 220kV	47722.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		5374117.0	0.0	0.0	6817504.0	2973757.0
Total(c+(f-g) (Rs.)						9217864.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						9217864.0

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.