



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/2023/49

Date: 05-06-2024

RE-DSM Bill for the Week No. 49 Period : 04-12-2023 to 10-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 49 Period: 04-12-2023 to 10-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 49 Period: 04-12-2023 to 10-12-2023, 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 **15-06-2024** (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. 49 Period : 04-12-2023 to 10-12-2023.

		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	36338.0	345285.0	12930.0	0.0	0.0
2	Aranvihira 132kV	23073.0	863679.0	35889.0	0.0	0.0
3	Atit 110kV	16.0	180687.0	974.0	0.0	0.0
4	Aundh 132kV	19656.0	601221.0	42598.0	0.0	0.0
5	Bambavde 132kV	880.0	321614.0	2364.0	0.0	0.0
6	Bothe 220kV	49941.0	1452934.0	123773.0	0.0	0.0
7	Chandrapur 33kV	1338.0	33424.0	0.0	0.0	0.0
8	Chavneswar 132kV	1751.0	341899.0	21829.0	0.0	0.0
9	Gangapur 220kV	0.0	1418389.0	3974.0	0.0	0.0
10	Ghatnandre 220kV	34890.0	1853789.0	48645.0	0.0	0.0
11	Hasapur 132kV	53687.0	211657.0	21.0	0.0	0.0
12	Hiwarwadi 220kV	31735.0	1437188.0	90098.0	0.0	0.0
13	JBM Solar 132kV	39513.0	478467.0	0.0	0.0	0.0
14	Jaitane 33kV	116.0	47481.0	301.0	0.0	0.0
15	Jamde 220kV	31.0	1240150.0	2153.0	0.0	0.0
16	Jath 110 kV	1415.0	655748.0	10814.0	0.0	0.0
17	Jath 220kV	563.0	228689.0	3768.0	0.0	0.0
18	Jeur-Khandke 220kV	6920.0	383346.0	23930.0	0.0	0.0
19	Kaledhone 132kV	29835.0	347041.0	40877.0	0.0	0.0
20	Karjat 132kV	2181.0	37557.0	0.0	0.0	0.0
21	Kedgaon 132kV	0.0	191682.0	1293.0	0.0	0.0
22	Khandke 132kV	13677.0	820053.0	52700.0	0.0	0.0
23	Khaprale 132kV	1605.0	804393.0	9442.0	0.0	0.0
24	Kharda 132kV	8507.0	48311.0	0.0	0.0	0.0
25	Koral 132kV	91036.0	1371948.0	36781.0	0.0	0.0
26	Lohara 132kV	89291.0	1447650.0	35560.0	0.0	0.0
27	Mahtargaon 132kV	28006.0	523122.0	0.0	0.0	0.0
28	Malharpeth 220kV	285.0	549471.0	1524.0	0.0	0.0
29	Mayni 110kV	132794.0	675042.0	93578.0	0.0	0.0
30	Muktainagar 132kV	30073.0	388929.0	0.0	0.0	0.0

31	Mulawa 33kV	4222.0	82461.0	1388.0	0.0	0.0
32	Murtizapur 132kV	33968.0	131612.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	11658.0	77324.0	0.0	0.0	0.0
34	Nandurbar 132kV	0.0	375354.0	1117.0	0.0	0.0
35	Narangwadi 220kV	133404.0	705467.0	27632.0	0.0	0.0
36	Nerle 220kV	497.0	701442.0	5029.0	0.0	0.0
37	Nigade 220kV	2307.0	460079.0	2898.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	0.0	0.0
39	Nimboni 132kV	34877.0	160563.0	0.0	0.0	0.0
40	Osmanabad 220kV	101269.0	1402467.0	31381.0	0.0	0.0
41	Ozar 132kV	5353.0	75563.0	0.0	0.0	0.0
42	Pathri 132kV	105867.0	498755.0	0.0	0.0	0.0
43	Patoda 33kV	250.0	36009.0	45.0	0.0	0.0
44	Rajpimpri 132kV	25640.0	817708.0	33581.0	0.0	0.0
45	Rohatwadi 33kV	12175.0	84757.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	0.0	909876.0	7533.0	0.0	0.0
47	Sakri 132kV	0.0	583739.0	8311.0	0.0	0.0
48	Saoner 132kV	64118.0	304931.0	0.0	0.0	0.0
49	Savlaj 110 kV	18851.0	285135.0	8730.0	0.0	0.0
50	Sawargaon Gorhe 33kV	5993.0	95702.0	1795.0	0.0	0.0
51	Shedyal 220kV	1492.0	1862082.0	43927.0	0.0	0.0
52	Shembal Pimpri 33kV	47661.0	287749.0	0.0	0.0	0.0
53	Shirala 132kV	0.0	692432.0	3466.0	0.0	0.0
54	Shivajinagar 220kV	68837.0	1247391.0	0.0	0.0	0.0
55	Supa 132kV	243.0	466944.0	638.0	0.0	0.0
56	Tighra 132kV	45238.0	286242.0	391.0	0.0	0.0
57	Vankusvade 220kV	0.0	977768.0	5144.0	0.0	0.0
58	Vaspath 132kV	778.0	1757181.0	50858.0	0.0	0.0
59	Vita 220kV	64513.0	556053.0	42088.0	0.0	0.0
60	Wagdari 132kV	185010.0	1182248.0	0.0	0.0	0.0
61	Walsang 132kV	0.0	974403.0	21079.0	0.0	0.0
62	Walve 220kV	28870.0	1179717.0	25841.0	0.0	0.0
63	Wayphale 220kV	5528.0	419487.0	14527.0	0.0	0.0
Sub Total (Rs.)		1737772.0	38979487.0	1033215.0	0.0	0.0
Total(c+(f-g) (Rs.)		1737772.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1737772.0				

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.