



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/2024/3

Date: 26-06-2024

RE-DSM Bill for the Week No. 3 Period : 15-01-2024 to 21-01-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 3 Period: 15-01-2024 to 21-01-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 15-01-2024 to 21-01-2024, 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 **06-07-2024** (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. 3 Period : 15-01-2024 to 21-01-2024.

		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	65684.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	21936.0	0.0	0.0	0.0	0.0
3	Atit 110kV	805.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	3029.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	815.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	91068.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	210.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	5149.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	2713.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	20906.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	6381.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	45515.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	1995.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	579.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	0.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	2606.0	0.0	0.0	0.0	0.0
17	Jath 220kV	1098.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	0.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	8279.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	5286.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	3338.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	11462.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	17452.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	536.0	0.0	0.0	0.0	0.0
25	Koral 132kV	146292.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	174254.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	6603.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	8171.0	0.0	0.0	0.0	0.0
29	Mayni 110kV	42088.0	0.0	0.0	0.0	0.0
30	Muktainagar 132kV	0.0	0.0	0.0	0.0	0.0

31	Mulawa 33kV	1567.0	0.0	0.0	0.0	0.0
32	Murtizapur 132kV	1020.0	0.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	7246.0	0.0	0.0	0.0	0.0
34	Nandurbar 132kV	788.0	0.0	0.0	0.0	0.0
35	Narangwadi 220kV	183285.0	0.0	0.0	0.0	0.0
36	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
37	Nigade 220kV	1947.0	0.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	811056.0	733271.0
39	Nimboni 132kV	776.0	0.0	0.0	0.0	0.0
40	Osmanabad 220kV	88819.0	0.0	0.0	0.0	0.0
41	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
42	Pathri 132kV	14019.0	0.0	0.0	0.0	0.0
43	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	55719.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	1638.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	10609.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	0.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	53093.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	25785.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	956.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	21413.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	1829.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	7613.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
55	Supa 132kV	10604.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	1500.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	13651.0	0.0	0.0	0.0	0.0
59	Vita 220kV	6214.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	25575.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	28132.0	0.0	0.0	0.0	0.0
62	Walve 220kV	810.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	11986.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1270844.0	0.0	0.0	811056.0	733271.0
Total(c+(f-g) (Rs.)		1348629.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1348629.0				

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.