



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/2024/7

Date: 01-08-2024

RE-DSM Bill for the Week No. 7 Period : 12-02-2024 to 18-02-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 7 Period: 12-02-2024 to 18-02-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 7 Period: 12-02-2024 to 18-02-2024, 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 **11-08-2024** (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, Khara Circle, Manpada, Thane, Mumbai - 400 610

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RE-DSM Bill for the Week No. 7 Period : 12-02-2024 to 18-02-2024.

		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	27376.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	49975.0	0.0	0.0	0.0	0.0
3	Atit 110kV	158.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	4938.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	76.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	88736.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	13.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	2587.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	12642.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	7289.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	27769.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	3041.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	12233.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	567.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	1250.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	15322.0	0.0	0.0	0.0	0.0
17	Jath 220kV	4290.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	29160.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	1060.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	497.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	33463.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	3433.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	3167.0	0.0	0.0	0.0	0.0
25	Koral 132kV	170862.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	155508.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	9566.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	339.0	0.0	0.0	0.0	0.0
29	Mayni 110kV	8357.0	0.0	0.0	0.0	0.0
30	Muktainagar 132kV	5396.0	0.0	0.0	0.0	0.0

31	Mulawa 33kV	6148.0	0.0	0.0	0.0	0.0
32	Murtizapur 132kV	4183.0	0.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	2650.0	0.0	0.0	0.0	0.0
34	Nandurbar 132kV	4470.0	0.0	0.0	0.0	0.0
35	Narangwadi 220kV	422506.0	0.0	0.0	0.0	0.0
36	Nerle 220kV	6095.0	0.0	0.0	0.0	0.0
37	Nigade 220kV	880.0	0.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	313420.0	210578.0
39	Nimboni 132kV	6259.0	0.0	0.0	0.0	0.0
40	Osmanabad 220kV	176182.0	0.0	0.0	0.0	0.0
41	Ozar 132kV	8374.0	0.0	0.0	0.0	0.0
42	Pathri 132kV	19249.0	0.0	0.0	0.0	0.0
43	Rajpimpri 132kV	22888.0	0.0	0.0	0.0	0.0
44	Rohatwadi 33kV	5269.0	0.0	0.0	0.0	0.0
45	Sadawaghapur 220kV	0.0	0.0	0.0	0.0	0.0
46	Sakri 132kV	2808.0	0.0	0.0	0.0	0.0
47	Saoner 132kV	2472.0	0.0	0.0	0.0	0.0
48	Savlaj 110 kV	9928.0	0.0	0.0	0.0	0.0
49	Sawargaon Gorhe 33kV	10983.0	0.0	0.0	0.0	0.0
50	Shedyal 220kV	46399.0	0.0	0.0	0.0	0.0
51	Shembal Pimpri 33kV	6850.0	0.0	0.0	0.0	0.0
52	Shirala 132kV	321.0	0.0	0.0	0.0	0.0
53	Shivajinagar 220kV	35404.0	0.0	0.0	0.0	0.0
54	Supa 132kV	5130.0	0.0	0.0	0.0	0.0
55	Tighra 132kV	7148.0	0.0	0.0	0.0	0.0
56	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
57	Vaspeth 132kV	27535.0	0.0	0.0	0.0	0.0
58	Vita 220kV	14717.0	0.0	0.0	0.0	0.0
59	Wagdari 132kV	1497.0	0.0	0.0	0.0	0.0
60	Walsang 132kV	10921.0	0.0	0.0	0.0	0.0
61	Walve 220kV	20489.0	0.0	0.0	0.0	0.0
62	Wayphale 220kV	26544.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1593369.0	0.0	0.0	313420.0	210578.0
Total(c+(f-g) (Rs.)		1696211.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1696211.0				

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.