



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/2024/16

Date: 02-09-2024

RE-DSM Bill for the Week No. 16 Period : 15-04-2024 to 21-04-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 16 Period: 15-04-2024 to 21-04-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 16 Period: 15-04-2024 to 21-04-2024, 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 **12-09-2024** (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. 16 Period : 15-04-2024 to 21-04-2024.

		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	144374.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	219311.0	0.0	0.0	0.0	0.0
3	Atit 110kV	2462.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	18611.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	574.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	371551.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	5.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	49204.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	54662.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	221513.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	79102.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	299366.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	53816.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	2565.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	22185.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	60310.0	0.0	0.0	0.0	0.0
17	Jath 220kV	30359.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	58171.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	81224.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	11231.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	119162.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	88035.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	8456.0	0.0	0.0	0.0	0.0
25	Koral 132kV	315991.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	463447.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	14900.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	18379.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	822210.0	425805.0
30	Mayni 110kV	154144.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	7129.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	39260.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	8403.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	14386.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	20762.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	496015.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	842.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	28142.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1218386.0	903250.0
40	Nimboni 132kV	6540.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	283048.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	10239.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	124592.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	151724.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	23244.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	66436.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	35699.0	0.0	0.0	0.0	0.0
49	Saoner 132kV	146706.0	0.0	0.0	0.0	0.0
50	Savlaj 110 kV	27552.0	0.0	0.0	0.0	0.0
51	Sawargaon Gorhe 33kV	88464.0	0.0	0.0	0.0	0.0
52	Sayne 220kV	11381.0	0.0	0.0	0.0	0.0
53	Shedyal 220kV	335753.0	0.0	0.0	0.0	0.0
54	Shembal Pimpri 33kV	48663.0	0.0	0.0	0.0	0.0
55	Shirala 132kV	3914.0	0.0	0.0	0.0	0.0
56	Shivajinagar 220kV	16235.0	0.0	0.0	0.0	0.0
57	Supa 132kV	63786.0	0.0	0.0	0.0	0.0
58	Tighra 132kV	38086.0	0.0	0.0	0.0	0.0
59	Vankusvade 220kV	27061.0	0.0	0.0	0.0	0.0
60	Vaspeth 132kV	236576.0	0.0	0.0	0.0	0.0
61	Vita 220kV	37217.0	0.0	0.0	0.0	0.0
62	Wagdari 132kV	234384.0	0.0	0.0	0.0	0.0
63	Walsang 132kV	166117.0	0.0	0.0	0.0	0.0
64	Walve 220kV	32116.0	0.0	0.0	0.0	0.0
65	Wayphale 220kV	50090.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		5843672.0	0.0	0.0	2040596.0	1329055.0
Total(c+(f-g) (Rs.)						6555213.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						6555213.0

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.