



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/2024/20

Date: 16-09-2024

RE-DSM Bill for the Week No. 20 Period : 13-05-2024 to 19-05-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 20 Period: 13-05-2024 to 19-05-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 20 Period: 13-05-2024 to 19-05-2024, 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 **26-09-2024** (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. 20 Period : 13-05-2024 to 19-05-2024.

		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	69123.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	149846.0	0.0	0.0	0.0	0.0
3	Atit 110kV	3417.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	23053.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	6730.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	423082.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1477.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	128755.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	400233.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	143975.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	26461.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	162764.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	38088.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	4368.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	229427.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	27751.0	0.0	0.0	0.0	0.0
17	Jath 220kV	15305.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	53547.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	47897.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	28094.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	80368.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	97318.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	13014.0	0.0	0.0	0.0	0.0
25	Koral 132kV	409384.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	519848.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	45842.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	1141.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	988616.0	393826.0
30	Mayni 110kV	175741.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	36423.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	21608.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	21839.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	8781.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	46803.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	615927.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	24098.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	50664.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1609754.0	654905.0
40	Nimboni 132kV	4334.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	343054.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	14718.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	83587.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	289535.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	9427.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	40071.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	14313.0	0.0	0.0	0.0	0.0
49	Sakri Inter 132kV	0.0	0.0	0.0	426489.0	163375.0
50	Saoner 132kV	148094.0	0.0	0.0	0.0	0.0
51	Savljaj 110 kV	64512.0	0.0	0.0	0.0	0.0
52	Sawargaon Gorhe 33kV	35951.0	0.0	0.0	0.0	0.0
53	Sayne 220kV	14677.0	0.0	0.0	0.0	0.0
54	Shedyal 220kV	133817.0	0.0	0.0	0.0	0.0
55	Shembal Pimpri 33kV	20443.0	0.0	0.0	0.0	0.0
56	Shirala 132kV	19409.0	0.0	0.0	0.0	0.0
57	Shivajinagar 220kV	100580.0	0.0	0.0	0.0	0.0
58	Shivajinagar Inter 220kV	0.0	0.0	0.0	0.0	0.0
59	Supa 132kV	55924.0	0.0	0.0	0.0	0.0
60	Tighra 132kV	87031.0	0.0	0.0	0.0	0.0
61	Vankusvade 220kV	9808.0	0.0	0.0	0.0	0.0
62	Vaspeth 132kV	89211.0	0.0	0.0	0.0	0.0
63	Vita 220kV	24993.0	0.0	0.0	0.0	0.0
64	Wagdari 132kV	428428.0	0.0	0.0	0.0	0.0
65	Walsang 132kV	125215.0	0.0	0.0	0.0	0.0
66	Walve 220kV	137920.0	0.0	0.0	0.0	0.0
67	Wayphale 220kV	15984.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		6463228.0	0.0	0.0	3024859.0	1212106.0
Total(c+(f-g) (Rs.)						8275981.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						8275981.0

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.