



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/2024/24

Date: 27-09-2024

RE-DSM Bill for the Week No. 24 Period : 10-06-2024 to 16-06-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 24 Period: 10-06-2024 to 16-06-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 24 Period: 10-06-2024 to 16-06-2024, 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 **07-10-2024** (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. 24 Period : 10-06-2024 to 16-06-2024.

		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	30077.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	180912.0	0.0	0.0	0.0	0.0
3	Atit 110kV	26512.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	11258.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	7486.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	388119.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	147.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	66151.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	577706.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	293681.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	47304.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	416871.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	103476.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	34186.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	262859.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	103118.0	0.0	0.0	0.0	0.0
17	Jath 220kV	32584.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	47648.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	87823.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	20964.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	72364.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	142983.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	11065.0	0.0	0.0	0.0	0.0
25	Koral 132kV	667081.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	519716.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	34461.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	146671.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1770622.0	795456.0
30	Mayni 110kV	193413.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	39757.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	35135.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	59276.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	36403.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	104506.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	621203.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	80136.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	82030.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	3214695.0	1319873.0
40	Nimboni 132kV	0.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	333288.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	30947.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	114255.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	34166.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	17462.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	102070.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	44415.0	0.0	0.0	0.0	0.0
49	Sakri Inter 132kV	0.0	0.0	0.0	423035.0	296573.0
50	Saoner 132kV	128980.0	0.0	0.0	0.0	0.0
51	Savljaj 110 kV	66208.0	0.0	0.0	0.0	0.0
52	Sawargaon Gorhe 33kV	35949.0	0.0	0.0	0.0	0.0
53	Sayne 220kV	48242.0	0.0	0.0	0.0	0.0
54	Shedyal 220kV	228958.0	0.0	0.0	0.0	0.0
55	Shembal Pimpri 33kV	29822.0	0.0	0.0	0.0	0.0
56	Shirala 132kV	35083.0	0.0	0.0	0.0	0.0
57	Shivajinagar 220kV	133911.0	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	28796.0	0.0	0.0	0.0	0.0
60	Tighra 132kV	84132.0	0.0	0.0	0.0	0.0
61	Vankusvade 220kV	43915.0	0.0	0.0	0.0	0.0
62	Vaspeth 132kV	202474.0	0.0	0.0	0.0	0.0
63	Vita 220kV	33985.0	0.0	0.0	0.0	0.0
64	Wagdari 132kV	279437.0	0.0	0.0	0.0	0.0
65	Walsang 132kV	233595.0	0.0	0.0	0.0	0.0
66	Walve 220kV	416908.0	0.0	0.0	0.0	0.0
67	Wayphale 220kV	69879.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		8361959.0	0.0	0.0	5408352.0	2411902.0
Total(c+(f-g) (Rs.)						11358409.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						11358409.0

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.