



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/2024/33

Date: 05-11-2024

RE-DSM Bill for the Week No. 33 Period : 12-08-2024 to 18-08-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 33 Period: 12-08-2024 to 18-08-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 12-08-2024 to 18-08-2024, 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 **15-11-2024** (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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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/2024/33

Date: 05-11-2024

RE-DSM Bill for the Week No. 33 Period : 12-08-2024 to 18-08-2024.

		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	22975.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	7301.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	1232.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	17353.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	35004.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1601.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	582.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	162378.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	13192.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	105226.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	8168.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	117003.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	1773.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	46143.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	5675.0	0.0	0.0	0.0	0.0
17	Jath 220kV	758.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	9112.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	6036.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	626.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	2053.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	26171.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	22438.0	0.0	0.0	0.0	0.0
25	Koral 132kV	135891.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	11416.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	24570.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	669.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1851318.0	366184.0
30	Mayni 110kV	15600.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	69914.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	275.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	40771.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	45265.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	152475.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	77446.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	1648.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	1709.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	2812325.0	197323.0
40	Nimboni 132kV	1604.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	35372.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	13339.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	124416.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	5334.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	1884.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	12619.0	0.0	0.0	0.0	0.0
48	Sakri Inter 132kV	0.0	0.0	0.0	1187867.0	254678.0
49	Saoner 132kV	175610.0	0.0	0.0	0.0	0.0
50	Savlaj 110 kV	6169.0	0.0	0.0	0.0	0.0
51	Sawargaon Gorhe 33kV	183.0	0.0	0.0	0.0	0.0
52	Sayne 220kV	42389.0	0.0	0.0	0.0	0.0
53	Shedyal 220kV	20438.0	0.0	0.0	0.0	0.0
54	Shembal Pimpri 33kV	122.0	0.0	0.0	0.0	0.0
55	Shirala 132kV	2638.0	0.0	0.0	0.0	0.0
56	Shivajinagar 220kV	211276.0	0.0	0.0	0.0	0.0
57	Shivajinagar Inter 220kV	0.0	0.0	0.0	87063.0	684415.0
58	Supa 132kV	1576.0	0.0	0.0	0.0	0.0
59	Tighra 132kV	154499.0	0.0	0.0	0.0	0.0
60	Vankusvade 220kV	161.0	0.0	0.0	0.0	0.0
61	Vaspeth 132kV	29778.0	0.0	0.0	0.0	0.0
62	Vita 220kV	754.0	0.0	0.0	0.0	0.0
63	Wagdari 132kV	202086.0	0.0	0.0	0.0	0.0
64	Walsang 132kV	33412.0	0.0	0.0	0.0	0.0
65	Walve 220kV	28906.0	0.0	0.0	0.0	0.0
66	Wayphale 220kV	17852.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2312866.0	0.0	0.0	5938573.0	1502600.0
Total(c+(f-g) (Rs.)						6748839.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						6748839.0

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.