



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/2023/50

Date: 05-06-2024

RE-DSM Bill for the Week No. 50 Period : 11-12-2023 to 17-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 50 Period: 11-12-2023 to 17-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 50 Period: 11-12-2023 to 17-12-2023, 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 **15-06-2024** (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. 50 Period : 11-12-2023 to 17-12-2023.

		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	21657.0	342813.0	39615.0	0.0	0.0
2	Aranvihira 132kV	4879.0	621428.0	37176.0	0.0	0.0
3	Atit 110kV	0.0	129859.0	24.0	0.0	0.0
4	Aundh 132kV	4746.0	501964.0	25904.0	0.0	0.0
5	Bambavde 132kV	166.0	181030.0	1816.0	0.0	0.0
6	Bothe 220kV	53765.0	1366442.0	158416.0	0.0	0.0
7	Chandrapur 33kV	0.0	16197.0	0.0	0.0	0.0
8	Chavneswar 132kV	963.0	382572.0	20913.0	0.0	0.0
9	Gangapur 220kV	267.0	1471511.0	55841.0	0.0	0.0
10	Ghatnandre 220kV	655.0	1164730.0	37689.0	0.0	0.0
11	Hasapur 132kV	23690.0	105453.0	927.0	0.0	0.0
12	Hiwarwadi 220kV	7652.0	1198744.0	57003.0	0.0	0.0
13	JBM Solar 132kV	6527.0	179312.0	38.0	0.0	0.0
14	Jaitane 33kV	0.0	39747.0	92.0	0.0	0.0
15	Jamde 220kV	0.0	859634.0	29976.0	0.0	0.0
16	Jath 110 kV	32.0	554914.0	9931.0	0.0	0.0
17	Jath 220kV	545.0	206171.0	2529.0	0.0	0.0
18	Jeur-Khandke 220kV	1863.0	350175.0	30190.0	0.0	0.0
19	Kaledhone 132kV	4906.0	325138.0	16185.0	0.0	0.0
20	Karjat 132kV	0.0	29614.0	0.0	0.0	0.0
21	Kedgaon 132kV	0.0	196532.0	2609.0	0.0	0.0
22	Khandke 132kV	551.0	775590.0	56748.0	0.0	0.0
23	Khaprale 132kV	0.0	710843.0	39354.0	0.0	0.0
24	Kharda 132kV	3246.0	27420.0	0.0	0.0	0.0
25	Koral 132kV	120229.0	1100046.0	204369.0	0.0	0.0
26	Lohara 132kV	70204.0	1112413.0	111590.0	0.0	0.0
27	Mahtargaon 132kV	1658.0	167190.0	2778.0	0.0	0.0
28	Malharpeth 220kV	1170.0	503155.0	8316.0	0.0	0.0
29	Mayni 110kV	30708.0	594063.0	35828.0	0.0	0.0
30	Muktainagar 132kV	661.0	197800.0	1151.0	0.0	0.0

31	Mulawa 33kV	785.0	72147.0	1280.0	0.0	0.0
32	Murtizapur 132kV	161.0	57875.0	331.0	0.0	0.0
33	Nandgaon Peth 220kV	144.0	32770.0	73.0	0.0	0.0
34	Nandurbar 132kV	0.0	372628.0	783.0	0.0	0.0
35	Narangwadi 220kV	192698.0	723426.0	111908.0	0.0	0.0
36	Nerle 220kV	610.0	518361.0	4946.0	0.0	0.0
37	Nigade 220kV	523.0	423209.0	1291.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	0.0	0.0
39	Nimboni 132kV	4173.0	76919.0	1.0	0.0	0.0
40	Osmanabad 220kV	84422.0	937861.0	84238.0	0.0	0.0
41	Ozar 132kV	1985.0	40862.0	3.0	0.0	0.0
42	Pathri 132kV	3021.0	236943.0	0.0	0.0	0.0
43	Patoda 33kV	406.0	30488.0	0.0	0.0	0.0
44	Rajpimpri 132kV	31501.0	916127.0	50566.0	0.0	0.0
45	Rohatwadi 33kV	7611.0	35596.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	0.0	825459.0	2978.0	0.0	0.0
47	Sakri 132kV	0.0	452383.0	918.0	0.0	0.0
48	Saoner 132kV	5469.0	35440.0	2216.0	0.0	0.0
49	Savlaj 110 kV	1647.0	256870.0	2421.0	0.0	0.0
50	Sawargaon Gorhe 33kV	2247.0	79411.0	1706.0	0.0	0.0
51	Shedyal 220kV	297.0	1775238.0	140426.0	0.0	0.0
52	Shembal Pimpri 33kV	6550.0	187606.0	0.0	0.0	0.0
53	Shirala 132kV	0.0	836913.0	2915.0	0.0	0.0
54	Shivajinagar 220kV	2653.0	974776.0	158.0	0.0	0.0
55	Supa 132kV	0.0	435359.0	1839.0	0.0	0.0
56	Tighra 132kV	10286.0	26654.0	2228.0	0.0	0.0
57	Vankusvade 220kV	0.0	924491.0	2337.0	0.0	0.0
58	Vaspeth 132kV	1675.0	1548103.0	86451.0	0.0	0.0
59	Vita 220kV	16148.0	438302.0	32006.0	0.0	0.0
60	Wagdari 132kV	71739.0	521938.0	5027.0	0.0	0.0
61	Walsang 132kV	239.0	1039441.0	89555.0	0.0	0.0
62	Walve 220kV	5867.0	1192577.0	34422.0	0.0	0.0
63	Wayphale 220kV	0.0	320744.0	3577.0	0.0	0.0
Sub Total (Rs.)		813597.0	31759417.0	1653608.0	0.0	0.0
Total(c+(f-g) (Rs.)		813597.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		813597.0				

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.