



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/2024/4

Date: 26-06-2024

RE-DSM Bill for the Week No. 4 Period : 22-01-2024 to 28-01-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 4 Period: 22-01-2024 to 28-01-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 22-01-2024 to 28-01-2024, 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 **06-07-2024** (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. 4 Period : 22-01-2024 to 28-01-2024.

		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	72055.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	28652.0	0.0	0.0	0.0	0.0
3	Atit 110kV	769.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	16086.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	2897.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	53388.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	997.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	4393.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	149.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	6071.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	8833.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	15642.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	0.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	265.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	0.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	406.0	0.0	0.0	0.0	0.0
17	Jath 220kV	216.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	0.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	15360.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	1042.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	30911.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	18.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	1706.0	0.0	0.0	0.0	0.0
25	Koral 132kV	75180.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	119929.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	954.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	2122.0	0.0	0.0	0.0	0.0
29	Mayni 110kV	81189.0	0.0	0.0	0.0	0.0
30	Muktainagar 132kV	442.0	0.0	0.0	0.0	0.0

31	Mulawa 33kV	994.0	0.0	0.0	0.0	0.0
32	Murtizapur 132kV	6102.0	0.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	338.0	0.0	0.0	0.0	0.0
34	Nandurbar 132kV	17.0	0.0	0.0	0.0	0.0
35	Narangwadi 220kV	179773.0	0.0	0.0	0.0	0.0
36	Nerle 220kV	724.0	0.0	0.0	0.0	0.0
37	Nigade 220kV	4329.0	0.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	1190624.0	405043.0
39	Nimboni 132kV	1222.0	0.0	0.0	0.0	0.0
40	Osmanabad 220kV	159639.0	0.0	0.0	0.0	0.0
41	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
42	Pathri 132kV	14900.0	0.0	0.0	0.0	0.0
43	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	29348.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	1270.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	10368.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	30.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	9728.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	48170.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	3037.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	5459.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	891.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	30283.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
55	Supa 132kV	6073.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	4454.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	495.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	6739.0	0.0	0.0	0.0	0.0
59	Vita 220kV	29630.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	936.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	17675.0	0.0	0.0	0.0	0.0
62	Walve 220kV	7935.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	3705.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1123936.0	0.0	0.0	1190624.0	405043.0
Total(c+(f-g) (Rs.)		1909517.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1909517.0				

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.