



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/2024/8

Date: 01-08-2024

RE-DSM Bill for the Week No. 8 Period : 19-02-2024 to 25-02-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 8 Period: 19-02-2024 to 25-02-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 19-02-2024 to 25-02-2024, 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 **11-08-2024** (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/2024/8

Date: 01-08-2024

RE-DSM Bill for the Week No. 8 Period : 19-02-2024 to 25-02-2024.

		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	49449.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	18006.0	0.0	0.0	0.0	0.0
3	Atit 110kV	188.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	1748.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	328.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	5647.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	304.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	9057.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	120280.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	16984.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	2113.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	8964.0	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	19649.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	61683.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	6206.0	0.0	0.0	0.0	0.0
17	Jath 220kV	5204.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	4622.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	4665.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	6886.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	16565.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	7225.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	0.0	0.0	0.0	0.0	0.0
25	Koral 132kV	102553.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	191306.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	0.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	2131.0	0.0	0.0	0.0	0.0
29	Mayni 110kV	14936.0	0.0	0.0	0.0	0.0
30	Muktainagar 132kV	0.0	0.0	0.0	0.0	0.0

31	Mulawa 33kV	21642.0	0.0	0.0	0.0	0.0
32	Murtizapur 132kV	60.0	0.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	30.0	0.0	0.0	0.0	0.0
34	Nandurbar 132kV	25353.0	0.0	0.0	0.0	0.0
35	Narangwadi 220kV	174719.0	0.0	0.0	0.0	0.0
36	Nerle 220kV	114.0	0.0	0.0	0.0	0.0
37	Nigade 220kV	5466.0	0.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	614656.0	1051086.0
39	Nimboni 132kV	573.0	0.0	0.0	0.0	0.0
40	Osmanabad 220kV	148462.0	0.0	0.0	0.0	0.0
41	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
42	Pathri 132kV	6459.0	0.0	0.0	0.0	0.0
43	Rajpimpri 132kV	25687.0	0.0	0.0	0.0	0.0
44	Rohatwadi 33kV	1522.0	0.0	0.0	0.0	0.0
45	Sadawaghapur 220kV	473.0	0.0	0.0	0.0	0.0
46	Sakri 132kV	25249.0	0.0	0.0	0.0	0.0
47	Saoner 132kV	6170.0	0.0	0.0	0.0	0.0
48	Savlaj 110 kV	20716.0	0.0	0.0	0.0	0.0
49	Sawargaon Gorhe 33kV	23591.0	0.0	0.0	0.0	0.0
50	Shedyal 220kV	4768.0	0.0	0.0	0.0	0.0
51	Shembal Pimpri 33kV	16323.0	0.0	0.0	0.0	0.0
52	Shirala 132kV	14140.0	0.0	0.0	0.0	0.0
53	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
54	Supa 132kV	16155.0	0.0	0.0	0.0	0.0
55	Tighra 132kV	305.0	0.0	0.0	0.0	0.0
56	Vankusvade 220kV	562.0	0.0	0.0	0.0	0.0
57	Vaspeth 132kV	3896.0	0.0	0.0	0.0	0.0
58	Vita 220kV	4721.0	0.0	0.0	0.0	0.0
59	Wagdari 132kV	3667.0	0.0	0.0	0.0	0.0
60	Walsang 132kV	21879.0	0.0	0.0	0.0	0.0
61	Walve 220kV	44808.0	0.0	0.0	0.0	0.0
62	Wayphale 220kV	13015.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1307224.0	0.0	0.0	614656.0	1051086.0
Total(c+(f-g) (Rs.)						870794.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						870794.0

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.