



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/2024/12

Date: 09-08-2024

RE-DSM Bill for the Week No. 12 Period : 18-03-2024 to 24-03-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 12 Period: 18-03-2024 to 24-03-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 12 Period: 18-03-2024 to 24-03-2024, 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 **19-08-2024** (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

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RE-DSM Bill for the Week No. 12 Period : 18-03-2024 to 24-03-2024.

		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	63741.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	199495.0	0.0	0.0	0.0	0.0
3	Atit 110kV	7837.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	12589.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	4168.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	91774.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	997.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	9854.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	76026.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	9838.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	7813.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	46877.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	711.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	5833.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	19219.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	19003.0	0.0	0.0	0.0	0.0
17	Jath 220kV	6359.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	41016.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	25516.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	15465.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	51441.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	13354.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	2589.0	0.0	0.0	0.0	0.0
25	Koral 132kV	75198.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	207625.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	3135.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	17491.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1255174.0	1047938.0
30	Mayni 110kV	47803.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	2247.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	3841.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	3470.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	5569.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	23933.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	526449.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	18956.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	6925.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1307423.0	1779257.0
40	Nimboni 132kV	11484.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	118059.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	220.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	24408.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	149769.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	3652.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	11385.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	1723.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	64592.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	47966.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	3939.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	39013.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	3460.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	72947.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	9559.0	0.0	0.0	0.0	0.0
55	Supa 132kV	57546.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	3752.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	30989.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	16050.0	0.0	0.0	0.0	0.0
59	Vita 220kV	24773.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	14728.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	27145.0	0.0	0.0	0.0	0.0
62	Walve 220kV	20376.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	34591.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2466283.0	0.0	0.0	2562597.0	2827195.0
Total(c+(f-g) (Rs.)		2201685.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2201685.0				

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.