



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/2024/21

Date: 16-09-2024

RE-DSM Bill for the Week No. 21 Period : 20-05-2024 to 26-05-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 21 Period: 20-05-2024 to 26-05-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 20-05-2024 to 26-05-2024, 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 **26-09-2024** (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. 21 Period : 20-05-2024 to 26-05-2024.

		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	89381.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	103341.0	0.0	0.0	0.0	0.0
3	Atit 110kV	30935.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	49255.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	42837.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	644911.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1814.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	64839.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	239186.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	586457.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	26549.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	330540.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	18027.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	24632.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	226048.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	202538.0	0.0	0.0	0.0	0.0
17	Jath 220kV	45899.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	32948.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	95644.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	21916.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	37537.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	175820.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	11166.0	0.0	0.0	0.0	0.0
25	Koral 132kV	267130.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	355312.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	22746.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	52871.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1558288.0	292444.0
30	Mayni 110kV	160697.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	915.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	18039.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	21896.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	13109.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	38027.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	318860.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	76717.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	90197.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1285972.0	2909262.0
40	Nimboni 132kV	3773.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	406734.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	5079.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	90704.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	142262.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	9392.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	160168.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	30058.0	0.0	0.0	0.0	0.0
49	Sakri Inter 132kV	0.0	0.0	0.0	328895.0	294750.0
50	Saoner 132kV	33639.0	0.0	0.0	0.0	0.0
51	Savljaj 110 kV	127406.0	0.0	0.0	0.0	0.0
52	Sawargaon Gorhe 33kV	141779.0	0.0	0.0	0.0	0.0
53	Sayne 220kV	13554.0	0.0	0.0	0.0	0.0
54	Shedyal 220kV	572395.0	0.0	0.0	0.0	0.0
55	Shembal Pimpri 33kV	26531.0	0.0	0.0	0.0	0.0
56	Shirala 132kV	34215.0	0.0	0.0	0.0	0.0
57	Shivajinagar 220kV	17197.0	0.0	0.0	0.0	0.0
58	Shivajinagar Inter 220kV	0.0	0.0	0.0	0.0	0.0
59	Supa 132kV	37142.0	0.0	0.0	0.0	0.0
60	Tighra 132kV	18914.0	0.0	0.0	0.0	0.0
61	Vankusvade 220kV	105283.0	0.0	0.0	0.0	0.0
62	Vaspeth 132kV	303408.0	0.0	0.0	0.0	0.0
63	Vita 220kV	49071.0	0.0	0.0	0.0	0.0
64	Wagdari 132kV	128791.0	0.0	0.0	0.0	0.0
65	Walsang 132kV	380154.0	0.0	0.0	0.0	0.0
66	Walve 220kV	167905.0	0.0	0.0	0.0	0.0
67	Wayphale 220kV	103098.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		7647388.0	0.0	0.0	3173155.0	3496456.0
Total(c+(f-g) (Rs.)						7324087.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						7324087.0

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.