



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/2024/25

Date: 27-09-2024

RE-DSM Bill for the Week No. 25 Period : 17-06-2024 to 23-06-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 25 Period: 17-06-2024 to 23-06-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 25 Period: 17-06-2024 to 23-06-2024, 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 **07-10-2024** (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. 25 Period : 17-06-2024 to 23-06-2024.

		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	131462.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	131082.0	0.0	0.0	0.0	0.0
3	Atit 110kV	25297.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	53619.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	18661.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	293014.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1407.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	121107.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	436718.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	183142.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	83870.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	107958.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	169036.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	19004.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	183518.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	122173.0	0.0	0.0	0.0	0.0
17	Jath 220kV	52118.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	60587.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	90943.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	21477.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	109772.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	132035.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	20380.0	0.0	0.0	0.0	0.0
25	Koral 132kV	286047.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	259394.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	60017.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	128268.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1708670.0	1467792.0
30	Mayni 110kV	144577.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	36849.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	18489.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	50871.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	49269.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	104856.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	284671.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	180071.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	138707.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1480847.0	2655795.0
40	Nimboni 132kV	0.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	206220.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	38912.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	118612.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	96701.0	0.0	0.0	0.0	0.0
46	Rohatwadi 33kV	20991.0	0.0	0.0	0.0	0.0
47	Sadawaghapur 220kV	78830.0	0.0	0.0	0.0	0.0
48	Sakri 132kV	37101.0	0.0	0.0	0.0	0.0
49	Sakri Inter 132kV	0.0	0.0	0.0	431991.0	242950.0
50	Saoner 132kV	280774.0	0.0	0.0	0.0	0.0
51	Savljaj 110 kV	62483.0	0.0	0.0	0.0	0.0
52	Sawargaon Gorhe 33kV	19420.0	0.0	0.0	0.0	0.0
53	Sayne 220kV	34506.0	0.0	0.0	0.0	0.0
54	Shedyal 220kV	180620.0	0.0	0.0	0.0	0.0
55	Shembal Pimpri 33kV	17291.0	0.0	0.0	0.0	0.0
56	Shirala 132kV	67372.0	0.0	0.0	0.0	0.0
57	Shivajinagar 220kV	142918.0	0.0	0.0	0.0	0.0
58	Shivajinagar Inter 220kV	0.0	0.0	0.0	105136.0	655341.0
59	Supa 132kV	72223.0	0.0	0.0	0.0	0.0
60	Tighra 132kV	85649.0	0.0	0.0	0.0	0.0
61	Vankusvade 220kV	52294.0	0.0	0.0	0.0	0.0
62	Vaspeth 132kV	131113.0	0.0	0.0	0.0	0.0
63	Vita 220kV	39313.0	0.0	0.0	0.0	0.0
64	Wagdari 132kV	212985.0	0.0	0.0	0.0	0.0
65	Walsang 132kV	122947.0	0.0	0.0	0.0	0.0
66	Walve 220kV	184423.0	0.0	0.0	0.0	0.0
67	Wayphale 220kV	83547.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		6697711.0	0.0	0.0	3726644.0	5021878.0
Total(c+(f-g) (Rs.)						5402477.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						5402477.0

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.