



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/2024/34

Date: 06-11-2024

RE-DSM Bill for the Week No. 34 Period : 19-08-2024 to 25-08-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 34 Period: 19-08-2024 to 25-08-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 19-08-2024 to 25-08-2024, 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 **16-11-2024** (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. 34 Period : 19-08-2024 to 25-08-2024.

		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	97531.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	85866.0	0.0	0.0	0.0	0.0
3	Atit 110kV	2399.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	19862.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	116384.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	305746.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	2673.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	51489.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	221611.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	243261.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	67062.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	58287.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	223500.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	20658.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	121153.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	104539.0	0.0	0.0	0.0	0.0
17	Jath 220kV	31485.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	99608.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	61807.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	11494.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	58604.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	5639.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	13565.0	0.0	0.0	0.0	0.0
25	Koral 132kV	768389.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	239013.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	55747.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	6796.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1711987.0	891454.0
30	Mayni 110kV	110651.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	139561.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	30455.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	51474.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	29005.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	193356.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	176482.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	102859.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	57661.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	901662.0	2432466.0
40	Nimboni 132kV	9018.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	119910.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	22194.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	161868.0	0.0	0.0	0.0	0.0
44	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
45	Rajpimpri 132kV	44475.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	88420.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	60506.0	0.0	0.0	0.0	0.0
48	Sakri Inter 132kV	0.0	0.0	0.0	1391968.0	336773.0
49	Saoner 132kV	107109.0	0.0	0.0	0.0	0.0
50	Savlaj 110 kV	57121.0	0.0	0.0	0.0	0.0
51	Sawargaon Gorhe 33kV	15816.0	0.0	0.0	0.0	0.0
52	Sayne 220kV	94901.0	0.0	0.0	0.0	0.0
53	Shedyal 220kV	167813.0	0.0	0.0	0.0	0.0
54	Shembal Pimpri 33kV	36058.0	0.0	0.0	0.0	0.0
55	Shirala 132kV	57915.0	0.0	0.0	0.0	0.0
56	Shivajinagar 220kV	338949.0	0.0	0.0	0.0	0.0
57	Shivajinagar Inter 220kV	0.0	0.0	0.0	430166.0	262421.0
58	Supa 132kV	47460.0	0.0	0.0	0.0	0.0
59	Tighra 132kV	132459.0	0.0	0.0	0.0	0.0
60	Vankusvade 220kV	26746.0	0.0	0.0	0.0	0.0
61	Vaspeth 132kV	158159.0	0.0	0.0	0.0	0.0
62	Vita 220kV	37080.0	0.0	0.0	0.0	0.0
63	Wagdari 132kV	191676.0	0.0	0.0	0.0	0.0
64	Walsang 132kV	126074.0	0.0	0.0	0.0	0.0
65	Walve 220kV	128789.0	0.0	0.0	0.0	0.0
66	Wayphale 220kV	46083.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		6262271.0	0.0	0.0	4435783.0	3923114.0
Total(c+(f-g) (Rs.)						6774940.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						6774940.0

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.