



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/2024/13

Date: 09-08-2024

RE-DSM Bill for the Week No. 13 Period : 25-03-2024 to 31-03-2024.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 13 Period: 25-03-2024 to 31-03-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 13 Period: 25-03-2024 to 31-03-2024, 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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 13 Period : 25-03-2024 to 31-03-2024.

		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	7812.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	217978.0	0.0	0.0	0.0	0.0
3	Atit 110kV	1085.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	9004.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	922.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	219927.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	59.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	13481.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	62238.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	27768.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	21339.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	124594.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	22157.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	6202.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	2221.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	1119.0	0.0	0.0	0.0	0.0
17	Jath 220kV	3042.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	49941.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	33751.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	7344.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	50490.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	8497.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	4556.0	0.0	0.0	0.0	0.0
25	Koral 132kV	132821.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	255242.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	41044.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	1983.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1373937.0	345555.0
30	Mayni 110kV	66609.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	65811.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	15999.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	2992.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	9333.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	12931.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	389982.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	6658.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	4079.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1787999.0	716920.0
40	Nimboni 132kV	9660.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	282248.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	8045.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	67537.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	88414.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	24203.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	11947.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	12552.0	0.0	0.0	0.0	0.0
48	Saoner 132kV	28670.0	0.0	0.0	0.0	0.0
49	Savlaj 110 kV	12634.0	0.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	19452.0	0.0	0.0	0.0	0.0
51	Shedyal 220kV	1678.0	0.0	0.0	0.0	0.0
52	Shembal Pimpri 33kV	19647.0	0.0	0.0	0.0	0.0
53	Shirala 132kV	17774.0	0.0	0.0	0.0	0.0
54	Shivajinagar 220kV	32701.0	0.0	0.0	0.0	0.0
55	Supa 132kV	43000.0	0.0	0.0	0.0	0.0
56	Tighra 132kV	21849.0	0.0	0.0	0.0	0.0
57	Vankusvade 220kV	2767.0	0.0	0.0	0.0	0.0
58	Vaspeth 132kV	5277.0	0.0	0.0	0.0	0.0
59	Vita 220kV	17028.0	0.0	0.0	0.0	0.0
60	Wagdari 132kV	5306.0	0.0	0.0	0.0	0.0
61	Walsang 132kV	6683.0	0.0	0.0	0.0	0.0
62	Walve 220kV	12381.0	0.0	0.0	0.0	0.0
63	Wayphale 220kV	34433.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2686897.0	0.0	0.0	3161936.0	1062475.0
Total(c+(f-g) (Rs.)						4786358.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						4786358.0

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.