MAHATRANSCO
Maharashtra State Electricity Transmission Co. Ltd.
(CIN NO-U40109MH2005SGC153646)

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/2024/26 **Date:** 27-09-2024

RE-DSM Bill for the Week No. 26 Period : 24-06-2024 to 30-06-2024.

To,
As per Mailing List
Sub:- RE-DSM Bill for the Week No. 26 Period: 24-06-2024 to 30-06-2024.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 26 Period: 24-06-2024 to 30-06-2024, 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
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. 26 Period : 24-06-2024 to 30-06-2024.

		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	74440.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	102975.0	0.0	0.0	0.0	0.0
3	Atit 110kV	26419.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	68929.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	191481.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	143051.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	126.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	120731.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	277572.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	284133.0	0.0	0.0	0.0	0.0
11	Hasapur 132kV	64785.0	0.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	108410.0	0.0	0.0	0.0	0.0
13	JBM Solar 132kV	188292.0	0.0	0.0	0.0	0.0
14	Jaitane 33kV	5788.0	0.0	0.0	0.0	0.0
15	Jamde 220kV	94340.0	0.0	0.0	0.0	0.0
16	Jath 110 kV	148895.0	0.0	0.0	0.0	0.0
17	Jath 220kV	112463.0	0.0	0.0	0.0	0.0
18	Jeur-Khandke 220kV	104094.0	0.0	0.0	0.0	0.0
19	Kaledhone 132kV	50486.0	0.0	0.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	22707.0	0.0	0.0	0.0	0.0
22	Khandke 132kV	163636.0	0.0	0.0	0.0	0.0
23	Khaprale 132kV	89398.0	0.0	0.0	0.0	0.0
24	Kharda 132kV	20195.0	0.0	0.0	0.0	0.0
25	Koral 132kV	554571.0	0.0	0.0	0.0	0.0
26	Lohara 132kV	359173.0	0.0	0.0	0.0	0.0
27	Mahtargaon 132kV	56532.0	0.0	0.0	0.0	0.0
28	Malharpeth 220kV	327345.0	0.0	0.0	0.0	0.0
29	Malharpeth Inter 220kV	0.0	0.0	0.0	1188284.0	1822465.0
30	Mayni 110kV	131876.0	0.0	0.0	0.0	0.0

31	Muktainagar 132kV	66793.0	0.0	0.0	0.0	0.0
32	Mulawa 33kV	35794.0	0.0	0.0	0.0	0.0
33	Murtizapur 132kV	40165.0	0.0	0.0	0.0	0.0
34	Nandgaon Peth 220kV	38107.0	0.0	0.0	0.0	0.0
35	Nandurbar 132kV	28591.0	0.0	0.0	0.0	0.0
36	Narangwadi 220kV	367056.0	0.0	0.0	0.0	0.0
37	Nerle 220kV	209952.0	0.0	0.0	0.0	0.0
38	Nigade 220kV	119676.0	0.0	0.0	0.0	0.0
39	Nigade Inter 220kV	0.0	0.0	0.0	1676740.0	3682129.0
40	Nimboni 132kV	7556.0	0.0	0.0	0.0	0.0
41	Osmanabad 220kV	162268.0	0.0	0.0	0.0	0.0
42	Ozar 132kV	21181.0	0.0	0.0	0.0	0.0
43	Pathri 132kV	165919.0	0.0	0.0	0.0	0.0
44	Rajpimpri 132kV	152897.0	0.0	0.0	0.0	0.0
45	Rohatwadi 33kV	20221.0	0.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	239898.0	0.0	0.0	0.0	0.0
47	Sakri 132kV	36494.0	0.0	0.0	0.0	0.0
48	Sakri Inter 132kV	0.0	0.0	0.0	649618.0	109349.0
49	Saoner 132kV	161752.0	0.0	0.0	0.0	0.0
50	Savlaj 110 kV	90527.0	0.0	0.0	0.0	0.0
51	Sawargaon Gorhe 33kV	34077.0	0.0	0.0	0.0	0.0
52	Sayne 220kV	77376.0	0.0	0.0	0.0	0.0
53	Shedyal 220kV	288758.0	0.0	0.0	0.0	0.0
54	Shembal Pimpri 33kV	35147.0	0.0	0.0	0.0	0.0
55	Shirala 132kV	107347.0	0.0	0.0	0.0	0.0
56	Shivajinagar 220kV	307854.0	0.0	0.0	0.0	0.0
57	Shivajinagar Inter 220kV	0.0	0.0	0.0	77296.0	365040.0
58	Supa 132kV	76055.0	0.0	0.0	0.0	0.0
59	Tighra 132kV	109232.0	0.0	0.0	0.0	0.0
60	Vankusvade 220kV	58663.0	0.0	0.0	0.0	0.0
61	Vaspeth 132kV	219299.0	0.0	0.0	0.0	0.0
62	Vita 220kV	50489.0	0.0	0.0	0.0	0.0
63	Wagdari 132kV	540719.0	0.0	0.0	0.0	0.0
64	Walsang 132kV	174927.0	0.0	0.0	0.0	0.0
65	Walve 220kV	95956.0	0.0	0.0	0.0	0.0
66	Wayphale 220kV	82412.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		**8116001.0**	**0.0**	**0.0**	**3591938.0**	**5978983.0**
Total(c+(f-g) (Rs.)						**5728956.0**
Delayed Payment Charges (1.25%) (Rs.)						**0.0**
Net Total Payable (Rs.)						**5728956.0**

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.