



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
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Ref: MSLDC/TECH/REDSM/Bill/2023/5/R2

Date: 12-02-2024

RE-DSM Bill for the Week No. 5 Period : 30-01-2023 to 05-02-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 5 Period: 30-01-2023 to 05-02-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 5 Period: 30-01-2023 to 05-02-2023, 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 **22-02-2024** (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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Date: 12-02-2024

RE-DSM Bill for the Week No. 5 Period : 30-01-2023 to 05-02-2023.

		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	70002.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	33804.0	0.0	0.0	0.0	0.0
3	Atit 110kV	101.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	2263.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	3636.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	38465.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	98.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	2700.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	1102.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	1110.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	4550.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	19132.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	0.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	7130.0	0.0	0.0	0.0	0.0
16	Jath 220kV	1922.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	32002.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	5247.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	16.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	1923.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	43294.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	22739.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	11081.0	0.0	0.0	0.0	0.0
24	Koral 132kV	29376.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	64465.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	454.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	0.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	70396.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	1844.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	35292.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	6.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	553.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	1021.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	0.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	105795.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	10326.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	8522.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	44593.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	5469.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	11710.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	0.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	4172.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	58.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	60081.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	4823.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	32786.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	46650.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	160077.0	0.0	0.0	0.0	0.0
50	Supa 132kV	10171.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	7318.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	11825.0	0.0	0.0	0.0	0.0
54	Vita 220kV	11530.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	12819.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	7725.0	0.0	0.0	0.0	0.0
57	Walve 220kV	3372.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	1229.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1066775.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1066775.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1066775.0				

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.