



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/2022/32/R3

Date: 14-02-2024

RE-DSM Bill for the Week No. 32 Period : 01-08-2022 to 07-08-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 32 Period: 01-08-2022 to 07-08-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 01-08-2022 to 07-08-2022, 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 **24-02-2024** (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: 14-02-2024

RE-DSM Bill for the Week No. 32 Period : 01-08-2022 to 07-08-2022.

		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	18254.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	85289.0	0.0	0.0	0.0	0.0
3	Atit 110kV	37244.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	52001.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	38522.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	182071.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	2902.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	47265.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	22604.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	41662.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	188820.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	143954.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	4328.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	12212.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	33235.0	0.0	0.0	0.0	0.0
16	Jath 220kV	9109.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	25960.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	50402.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	1074.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	44538.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	37023.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	8762.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	11065.0	0.0	0.0	0.0	0.0
24	Koral 132kV	143175.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	364147.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	96491.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	57321.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	91096.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	112450.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	9082.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	38296.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	39764.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	155048.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	167570.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	199836.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	22773.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	136812.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	140365.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	11187.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	175710.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	5220.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	65257.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	9896.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	19043.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	55598.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	14083.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	54573.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	230122.0	0.0	0.0	0.0	0.0
50	Supa 132kV	13153.0	0.0	0.0	0.0	0.0
51	Vankusvade 220kV	169939.0	0.0	0.0	0.0	0.0
52	Vaspeth 132kV	57299.0	0.0	0.0	0.0	0.0
53	Vita 220kV	22892.0	0.0	0.0	0.0	0.0
54	Wagdari 132kV	537519.0	0.0	0.0	0.0	0.0
55	Walsang 132kV	67168.0	0.0	0.0	0.0	0.0
56	Walve 220kV	20411.0	0.0	0.0	0.0	0.0
57	Wayphale 220kV	55039.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		4456631.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4456631.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4456631.0				

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.