



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/2022/36/R3

Date: 14-02-2024

RE-DSM Bill for the Week No. 36 Period : 29-08-2022 to 04-09-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 36 Period: 29-08-2022 to 04-09-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 36 Period: 29-08-2022 to 04-09-2022, 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. 36 Period : 29-08-2022 to 04-09-2022.

		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	77891.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	91510.0	0.0	0.0	0.0	0.0
3	Atit 110kV	792.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	0.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	2361.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	229956.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1170.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	21934.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	1479831.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	2400.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	19432.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	274375.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	948.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	47179.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	1067.0	0.0	0.0	0.0	0.0
16	Jath 220kV	2466.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	5747.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	2570.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	7239.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	35945.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	26456.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	15616.0	0.0	0.0	0.0	0.0
24	Koral 132kV	45519.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	122690.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	61167.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	7426.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	1734.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	77432.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	2326.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	34767.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	19896.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	2593.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	0.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	108115.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	10598.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	124216.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	55222.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	20566.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	9314.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	1086.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	210522.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	0.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	1041.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	8523.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	2175.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	3863.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	95360.0	0.0	0.0	0.0	0.0
50	Supa 132kV	6897.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	61587.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	32999.0	0.0	0.0	0.0	0.0
54	Vita 220kV	10380.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	262291.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	21177.0	0.0	0.0	0.0	0.0
57	Walve 220kV	6823.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	10965.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3786155.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3786155.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3786155.0				

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.