



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/2022/40/R3

Date: 13-02-2024

RE-DSM Bill for the Week No. 40 Period : 26-09-2022 to 02-10-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 40 Period: 26-09-2022 to 02-10-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 40 Period: 26-09-2022 to 02-10-2022, 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 **23-02-2024** (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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RE-DSM Bill for the Week No. 40 Period : 26-09-2022 to 02-10-2022.

		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	19233.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	58151.0	0.0	0.0	0.0	0.0
3	Atit 110kV	884.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	0.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	3822.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	9569.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1529.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	1813.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	8910.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	82488.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	100654.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	86784.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	1013.0	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	18712.0	0.0	0.0	0.0	0.0
16	Jath 220kV	21898.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	14033.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	18896.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	954.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	16169.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	55417.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	18652.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	14753.0	0.0	0.0	0.0	0.0
24	Koral 132kV	46346.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	149791.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	31349.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	3643.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	23387.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	31626.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	50912.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	2604.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	1298.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	2638.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	6588.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	41555.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	10469.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	109008.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	178446.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	9361.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	10799.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	856.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	22190.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	11561.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	59569.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	119913.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	45160.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	12803.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	67663.0	0.0	0.0	0.0	0.0
50	Supa 132kV	55068.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	11968.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	4018.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	167550.0	0.0	0.0	0.0	0.0
54	Vita 220kV	11657.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	281291.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	83778.0	0.0	0.0	0.0	0.0
57	Walve 220kV	165.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	16918.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2236282.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2236282.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2236282.0				

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.