



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/2022/49/R2

Date: 13-02-2024

RE-DSM Bill for the Week No. 49 Period : 28-11-2022 to 04-12-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 49 Period: 28-11-2022 to 04-12-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 49 Period: 28-11-2022 to 04-12-2022, 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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Date: 13-02-2024

RE-DSM Bill for the Week No. 49 Period : 28-11-2022 to 04-12-2022.

		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	13681.0	315772.0	29279.0	0.0	0.0
2	Aranvihira 132kV	194.0	948359.0	16128.0	0.0	0.0
3	Atit 110kV	77.0	150875.0	5093.0	0.0	0.0
4	Aundh 132kV	12250.0	617507.0	84091.0	0.0	0.0
5	Bambavde 132kV	789.0	146189.0	16232.0	0.0	0.0
6	Bothe 220kV	8154.0	1538517.0	236853.0	0.0	0.0
7	Chandrapur 33kV	97.0	12724.0	0.0	0.0	0.0
8	Chavneswar 132kV	1103.0	428299.0	22670.0	0.0	0.0
9	Gangapur 220kV	0.0	1007307.0	22216.0	0.0	0.0
10	Ghatnandre 220kV	0.0	796303.0	70494.0	0.0	0.0
11	Hiwarwadi 220kV	16113.0	1079258.0	190329.0	0.0	0.0
12	JBM Solar 132kV	32146.0	283319.0	0.0	0.0	0.0
13	Jaitane 33kV	0.0	45237.0	248.0	0.0	0.0
14	Jamde 220kV	0.0	879332.0	14050.0	0.0	0.0
15	Jath 110 kV	0.0	627744.0	8526.0	0.0	0.0
16	Jath 220kV	3.0	156146.0	12642.0	0.0	0.0
17	Jeur-Khandke 220kV	0.0	363617.0	7216.0	0.0	0.0
18	Kaledhone 132kV	7498.0	333603.0	48378.0	0.0	0.0
19	Karjat 132kV	57.0	50086.0	0.0	0.0	0.0
20	Kedgaon 132kV	51.0	142925.0	10849.0	0.0	0.0
21	Khandke 132kV	107690.0	325002.0	385682.0	0.0	0.0
22	Khaprale 132kV	9361.0	789235.0	105177.0	0.0	0.0
23	Kharda 132kV	3860.0	27106.0	0.0	0.0	0.0
24	Koral 132kV	26551.0	396286.0	15640.0	0.0	0.0
25	Lohara 132kV	47454.0	1633877.0	95110.0	0.0	0.0
26	Mahtargaon 132kV	7490.0	211181.0	0.0	0.0	0.0
27	Malharpeth 220kV	1730.0	829070.0	44995.0	0.0	0.0
28	Mayni 110kV	14128.0	765932.0	153107.0	0.0	0.0
29	Muktainagar 132kV	0.0	87706.0	0.0	0.0	0.0
30	Mulawa 33kV	1077.0	142780.0	0.0	0.0	0.0

31	Murtizapur 132kV	148.0	34653.0	0.0	0.0	0.0
32	Nandurbar 132kV	164.0	197196.0	10982.0	0.0	0.0
33	Nerle 220kV	12145.0	426614.0	75191.0	0.0	0.0
34	Nigade 220kV	10217.0	622965.0	66494.0	0.0	0.0
35	Osmanabad 220kV	46716.0	1452281.0	91670.0	0.0	0.0
36	Ozar 132kV	17993.0	36120.0	0.0	0.0	0.0
37	Pathri 132kV	7636.0	297862.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	37286.0	0.0	0.0	0.0
39	Rajpimpri 132kV	13524.0	517623.0	20389.0	0.0	0.0
40	Rohatwadi 33kV	10707.0	61277.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	8607.0	974278.0	59173.0	0.0	0.0
42	Sakri 132kV	175.0	431185.0	6923.0	0.0	0.0
43	Saoner 132kV	12.0	93323.0	0.0	0.0	0.0
44	Savljaj 110 kV	0.0	331925.0	8479.0	0.0	0.0
45	Sawargaon Gorhe 33kV	856.0	174771.0	0.0	0.0	0.0
46	Shedyal 220kV	0.0	1447636.0	45050.0	0.0	0.0
47	Shembal Pimpri 33kV	1124.0	169153.0	0.0	0.0	0.0
48	Shirala 132kV	0.0	712664.0	19283.0	0.0	0.0
49	Shivajinagar 220kV	11970.0	663747.0	0.0	0.0	0.0
50	Supa 132kV	0.0	469805.0	7672.0	0.0	0.0
51	Tighra 132kV	0.0	90500.0	0.0	0.0	0.0
52	Vankusvade 220kV	1753.0	1170080.0	80642.0	0.0	0.0
53	Vaspath 132kV	0.0	1440861.0	72232.0	0.0	0.0
54	Vita 220kV	13353.0	630209.0	69805.0	0.0	0.0
55	Wagdari 132kV	38880.0	476866.0	0.0	0.0	0.0
56	Walsang 132kV	0.0	1013557.0	24289.0	0.0	0.0
57	Walve 220kV	754.0	1159874.0	70613.0	0.0	0.0
58	Wayphale 220kV	1087.0	325112.0	10461.0	0.0	0.0
Sub Total (Rs.)		509375.0	30590717.0	2334353.0	0.0	0.0
Total(c+(f-g) (Rs.)		509375.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		509375.0				

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.