



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/2023/1/R1

Date: 12-02-2024

RE-DSM Bill for the Week No. 1 Period : 02-01-2023 to 08-01-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 1 Period: 02-01-2023 to 08-01-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 1 Period: 02-01-2023 to 08-01-2023, 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. 1 Period : 02-01-2023 to 08-01-2023.

		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	41204.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	10641.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	1164.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	0.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	9773.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	219.0	0.0	0.0	0.0	0.0
8	Chavneswar 132kV	53.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	1363.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	0.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	52500.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	2510.0	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	475.0	0.0	0.0	0.0	0.0
16	Jath 220kV	1356.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	9239.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	2156.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	155.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	505.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	5759.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	177163.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	6077.0	0.0	0.0	0.0	0.0
24	Koral 132kV	34020.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	84472.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	29133.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	17.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	0.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	17230.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	24401.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	5669.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	12392.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	451.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	2707.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	113238.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	12365.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	41204.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	14027.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	12248.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	0.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	542.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	30404.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	2807.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	73054.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	2017.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	31735.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	0.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	152294.0	0.0	0.0	0.0	0.0
50	Supa 132kV	9666.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	47508.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	5016.0	0.0	0.0	0.0	0.0
54	Vita 220kV	22280.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	23318.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	3.0	0.0	0.0	0.0	0.0
57	Walve 220kV	21892.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	2229.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1150651.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1150651.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1150651.0				

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.