



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/2022/33/R3

Date: 14-02-2024

RE-DSM Bill for the Week No. 33 Period : 08-08-2022 to 14-08-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 33 Period: 08-08-2022 to 14-08-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 08-08-2022 to 14-08-2022, 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. 33 Period : 08-08-2022 to 14-08-2022.

		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	139905.0	103326.0	44024.0	0.0	0.0
2	Aranvihira 132kV	236574.0	317085.0	114617.0	0.0	0.0
3	Atit 110kV	18176.0	20289.0	50960.0	0.0	0.0
4	Aundh 132kV	132459.0	93528.0	244599.0	0.0	0.0
5	Bambavde 132kV	156446.0	98205.0	17605.0	0.0	0.0
6	Bothe 220kV	155332.0	456159.0	460855.0	0.0	0.0
7	Chandrapur 33kV	426.0	2435.0	336.0	0.0	0.0
8	Chavneswar 132kV	174696.0	121486.0	77702.0	0.0	0.0
9	Gangapur 220kV	269947.0	945123.0	113683.0	0.0	0.0
10	Ghatnandre 220kV	30528.0	406400.0	311834.0	0.0	0.0
11	Hiwarwadi 220kV	78908.0	311533.0	471341.0	0.0	0.0
12	JBM Solar 132kV	155303.0	103679.0	35069.0	0.0	0.0
13	Jaitane 33kV	14786.0	24355.0	8577.0	0.0	0.0
14	Jamde 220kV	48545.0	1353813.0	123272.0	0.0	0.0
15	Jath 110 kV	238796.0	331089.0	49542.0	0.0	0.0
16	Jath 220kV	35306.0	86358.0	25568.0	0.0	0.0
17	Jeur-Khandke 220kV	95163.0	121842.0	65245.0	0.0	0.0
18	Kaledhone 132kV	42302.0	82505.0	97717.0	0.0	0.0
19	Karjat 132kV	0.0	3537.0	24.0	0.0	0.0
20	Kedgaon 132kV	724942.0	327901.0	0.0	0.0	0.0
21	Khandke 132kV	173647.0	280658.0	198855.0	0.0	0.0
22	Khaprale 132kV	154656.0	201772.0	131284.0	0.0	0.0
23	Kharda 132kV	4723.0	6816.0	1180.0	0.0	0.0
24	Koral 132kV	102925.0	103449.0	92182.0	0.0	0.0
25	Lohara 132kV	430894.0	342944.0	262653.0	0.0	0.0
26	Mahtargaon 132kV	33794.0	83808.0	10055.0	0.0	0.0
27	Malharpeth 220kV	45842.0	142823.0	81613.0	0.0	0.0
28	Mayni 110kV	92036.0	147307.0	189749.0	0.0	0.0
29	Muktainagar 132kV	44176.0	45915.0	11594.0	0.0	0.0
30	Mulawa 33kV	239473.0	99470.0	0.0	0.0	0.0

31	Murtizapur 132kV	17558.0	9822.0	4651.0	0.0	0.0
32	Nandurbar 132kV	51495.0	159320.0	16748.0	0.0	0.0
33	Nerle 220kV	123129.0	157604.0	121755.0	0.0	0.0
34	Nigade 220kV	88416.0	203832.0	100704.0	0.0	0.0
35	Osmanabad 220kV	173727.0	402141.0	135348.0	0.0	0.0
36	Ozar 132kV	9918.0	16597.0	1745.0	0.0	0.0
37	Pathri 132kV	75112.0	96467.0	17061.0	0.0	0.0
38	Patoda 33kV	19954.0	50054.0	56.0	0.0	0.0
39	Rajpimpri 132kV	199062.0	312628.0	149696.0	0.0	0.0
40	Rohatwadi 33kV	11957.0	8730.0	2395.0	0.0	0.0
41	Sadawaghapur 220kV	177157.0	349642.0	72229.0	0.0	0.0
42	Sakri 132kV	102100.0	265238.0	63349.0	0.0	0.0
43	Saoner 132kV	172095.0	56212.0	13319.0	0.0	0.0
44	Savlaj 110 kV	430755.0	342699.0	1761.0	0.0	0.0
45	Sawargaon Gorhe 33kV	505976.0	145918.0	0.0	0.0	0.0
46	Shedyal 220kV	95094.0	496473.0	525376.0	0.0	0.0
47	Shembal Pimpri 33kV	342618.0	124461.0	0.0	0.0	0.0
48	Shirala 132kV	100284.0	377662.0	86461.0	0.0	0.0
49	Shivajinagar 220kV	157913.0	274862.0	53909.0	0.0	0.0
50	Supa 132kV	94415.0	85106.0	78396.0	0.0	0.0
51	Vankusvade 220kV	118228.0	159367.0	148532.0	0.0	0.0
52	Vaspath 132kV	118366.0	620177.0	485820.0	0.0	0.0
53	Vita 220kV	26030.0	126749.0	66472.0	0.0	0.0
54	Wagdari 132kV	155955.0	346402.0	9820.0	0.0	0.0
55	Walsang 132kV	85527.0	366521.0	305257.0	0.0	0.0
56	Walve 220kV	114348.0	674627.0	173579.0	0.0	0.0
57	Wayphale 220kV	23256.0	47276.0	43672.0	0.0	0.0
Sub Total (Rs.)		7661151.0	13042197.0	5969846.0	0.0	0.0
Total(c+(f-g) (Rs.)		7661151.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7661151.0				

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.