



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/2022/37/R1

Date: 13-02-2024

RE-DSM Bill for the Week No. 37 Period : 05-09-2022 to 11-09-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 37 Period: 05-09-2022 to 11-09-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 37 Period: 05-09-2022 to 11-09-2022, 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 **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. 37 Period : 05-09-2022 to 11-09-2022.

		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	37990.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	41829.0	0.0	0.0	0.0	0.0
3	Atit 110kV	1107.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	13432.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	1871.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	46283.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1438.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	12534.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	45207.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	5972.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	137898.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	172998.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	2422.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	23693.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	10985.0	0.0	0.0	0.0	0.0
16	Jath 220kV	5594.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	5174.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	27991.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	0.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	9864.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	16356.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	18725.0	0.0	0.0	0.0	0.0
24	Koral 132kV	26240.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	74061.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	136276.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	1292.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	46738.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	75875.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	5473.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	40668.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	1751.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	5970.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	599.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	18069.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	17416.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	219068.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	20234.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	21632.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	6494.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	8840.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	188666.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	1620.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	5257.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	73251.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	4695.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	0.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	208053.0	0.0	0.0	0.0	0.0
50	Supa 132kV	0.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	85175.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	3290.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	108297.0	0.0	0.0	0.0	0.0
54	Vita 220kV	8776.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	154860.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	64875.0	0.0	0.0	0.0	0.0
57	Walve 220kV	12997.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	27017.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2312888.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2312888.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2312888.0				

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.