



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/2022/34/R3

Date: 14-02-2024

RE-DSM Bill for the Week No. 34 Period : 15-08-2022 to 21-08-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 34 Period: 15-08-2022 to 21-08-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 15-08-2022 to 21-08-2022, 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. 34 Period : 15-08-2022 to 21-08-2022.

		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	84073.0	197250.0	95005.0	0.0	0.0
2	Aranvihira 132kV	100304.0	402194.0	251207.0	0.0	0.0
3	Atit 110kV	5642.0	88620.0	68324.0	0.0	0.0
4	Aundh 132kV	39622.0	255592.0	256900.0	0.0	0.0
5	Bambavde 132kV	79639.0	194798.0	77550.0	0.0	0.0
6	Bothe 220kV	156728.0	834901.0	606663.0	0.0	0.0
7	Chandrapur 33kV	868.0	4175.0	3309.0	0.0	0.0
8	Chavneswar 132kV	79400.0	334640.0	133958.0	0.0	0.0
9	Gangapur 220kV	277442.0	1509592.0	1025660.0	0.0	0.0
10	Ghatnandre 220kV	15743.0	1081248.0	492981.0	0.0	0.0
11	Hiwarwadi 220kV	108038.0	746319.0	596029.0	0.0	0.0
12	JBM Solar 132kV	194003.0	320520.0	155265.0	0.0	0.0
13	Jaitane 33kV	24265.0	39487.0	21612.0	0.0	0.0
14	Jamde 220kV	111554.0	2072961.0	877425.0	0.0	0.0
15	Jath 110 kV	44502.0	541293.0	122824.0	0.0	0.0
16	Jath 220kV	16865.0	141093.0	58743.0	0.0	0.0
17	Jeur-Khandke 220kV	40847.0	209838.0	83206.0	0.0	0.0
18	Kaledhone 132kV	43375.0	262700.0	141315.0	0.0	0.0
19	Karjat 132kV	7.0	7075.0	0.0	0.0	0.0
20	Kedgaon 132kV	441502.0	531847.0	0.0	0.0	0.0
21	Khandke 132kV	102192.0	344632.0	418385.0	0.0	0.0
22	Khaprale 132kV	109934.0	622971.0	174901.0	0.0	0.0
23	Kharda 132kV	8876.0	26058.0	5476.0	0.0	0.0
24	Koral 132kV	72491.0	116376.0	100349.0	0.0	0.0
25	Lohara 132kV	223636.0	508154.0	266130.0	0.0	0.0
26	Mahtargaon 132kV	70976.0	190537.0	99372.0	0.0	0.0
27	Malharpeth 220kV	11080.0	308500.0	161631.0	0.0	0.0
28	Mayni 110kV	74787.0	412811.0	424847.0	0.0	0.0
29	Muktainagar 132kV	77060.0	80808.0	46947.0	0.0	0.0
30	Mulawa 33kV	315493.0	230902.0	0.0	0.0	0.0

31	Murtizapur 132kV	26419.0	10111.0	45638.0	0.0	0.0
32	Nandurbar 132kV	365526.0	230043.0	471577.0	0.0	0.0
33	Nerle 220kV	120533.0	580728.0	182693.0	0.0	0.0
34	Nigade 220kV	38426.0	402467.0	250871.0	0.0	0.0
35	Osmanabad 220kV	101168.0	461997.0	215472.0	0.0	0.0
36	Ozar 132kV	15141.0	39776.0	18236.0	0.0	0.0
37	Pathri 132kV	44383.0	118418.0	101124.0	0.0	0.0
38	Patoda 33kV	14827.0	93593.0	10.0	0.0	0.0
39	Rajpimpri 132kV	99445.0	377985.0	155613.0	0.0	0.0
40	Rohatwadi 33kV	13751.0	19537.0	15009.0	0.0	0.0
41	Sadawaghapur 220kV	144006.0	1036848.0	79942.0	0.0	0.0
42	Sakri 132kV	65136.0	313849.0	233361.0	0.0	0.0
43	Saoner 132kV	57475.0	96075.0	33372.0	0.0	0.0
44	Savlaj 110 kV	75550.0	378974.0	739.0	0.0	0.0
45	Sawargaon Gorhe 33kV	325339.0	257750.0	0.0	0.0	0.0
46	Shedyal 220kV	139050.0	1120461.0	751920.0	0.0	0.0
47	Shembal Pimpri 33kV	348011.0	257058.0	0.0	0.0	0.0
48	Shirala 132kV	94205.0	559118.0	133688.0	0.0	0.0
49	Shivajinagar 220kV	118097.0	395625.0	234195.0	0.0	0.0
50	Supa 132kV	40541.0	291258.0	100319.0	0.0	0.0
51	Vankusvade 220kV	53623.0	750135.0	276624.0	0.0	0.0
52	Vaspath 132kV	186822.0	1254843.0	719091.0	0.0	0.0
53	Vita 220kV	42617.0	307852.0	154078.0	0.0	0.0
54	Wagdari 132kV	45791.0	264132.0	234897.0	0.0	0.0
55	Walsang 132kV	130031.0	646590.0	447824.0	0.0	0.0
56	Walve 220kV	77988.0	917234.0	428879.0	0.0	0.0
57	Wayphale 220kV	72537.0	197001.0	96867.0	0.0	0.0
Sub Total (Rs.)		5787382.0	23997350.0	12148053.0	0.0	0.0
Total(c+(f-g) (Rs.)		5787382.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5787382.0				

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.