



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/2022/51/R2

Date: 13-02-2024

RE-DSM Bill for the Week No. 51 Period : 12-12-2022 to 18-12-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 51 Period: 12-12-2022 to 18-12-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 51 Period: 12-12-2022 to 18-12-2022, 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. 51 Period : 12-12-2022 to 18-12-2022.

		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	16552.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	9758.0	0.0	0.0	0.0	0.0
3	Atit 110kV	50.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	15230.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	25483.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	27812.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	30.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	2166.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	0.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	9915.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	173498.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	0.0	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	2504.0	0.0	0.0	0.0	0.0
16	Jath 220kV	53.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	2340.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	6552.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	117.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	318.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	411119.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	177900.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	16563.0	0.0	0.0	0.0	0.0
24	Koral 132kV	14344.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	18330.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	47831.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	742.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	7446.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	54154.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	5007.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	5214.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	1694.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	54750.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	9539.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	25076.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	10026.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	76811.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	76670.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	7136.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	1901.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	0.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	62107.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	10.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	13251.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	2573.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	7576.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	14884.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	170175.0	0.0	0.0	0.0	0.0
50	Supa 132kV	225.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	50551.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	4324.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	2307.0	0.0	0.0	0.0	0.0
54	Vita 220kV	21998.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	167328.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	3398.0	0.0	0.0	0.0	0.0
57	Walve 220kV	909.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	1301.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1837548.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1837548.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1837548.0				

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.