



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/2023/8/R2

Date: 12-02-2024

RE-DSM Bill for the Week No. 8 Period : 20-02-2023 to 26-02-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 8 Period: 20-02-2023 to 26-02-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 20-02-2023 to 26-02-2023, 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. 8 Period : 20-02-2023 to 26-02-2023.

		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	25150.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	22358.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	3032.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	0.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	2096.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	54.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	1976.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	25139.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	1172.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	4025.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	3689.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	53.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	3807.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	928.0	0.0	0.0	0.0	0.0
16	Jath 220kV	2479.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	1274.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	3052.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	352.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	10523.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	339.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	525.0	0.0	0.0	0.0	0.0
24	Koral 132kV	10244.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	38487.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	4919.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	0.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	4713.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	4648.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	3315.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	335.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	1981.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	150.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	91987.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	32184.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	673.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	0.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	14948.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	3138.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	4833.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	2693.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	5916.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	2122.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	1156.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	11762.0	0.0	0.0	0.0	0.0
50	Supa 132kV	6547.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	6877.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	5084.0	0.0	0.0	0.0	0.0
54	Vita 220kV	3614.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	0.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	4786.0	0.0	0.0	0.0	0.0
57	Walve 220kV	4300.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	339.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		383774.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		383774.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		383774.0				

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.