



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/2022/35/R3

Date: 14-02-2024

RE-DSM Bill for the Week No. 35 Period : 22-08-2022 to 28-08-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 35 Period: 22-08-2022 to 28-08-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 35 Period: 22-08-2022 to 28-08-2022, 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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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/2022/35/R3

Date: 14-02-2024

RE-DSM Bill for the Week No. 35 Period : 22-08-2022 to 28-08-2022.

		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	30004.0	316442.0	49894.0	0.0	0.0
2	Aranvihira 132kV	51426.0	1032255.0	113183.0	0.0	0.0
3	Atit 110kV	15369.0	238126.0	39770.0	0.0	0.0
4	Aundh 132kV	28571.0	787112.0	139317.0	0.0	0.0
5	Bambavde 132kV	135697.0	271870.0	34371.0	0.0	0.0
6	Bothe 220kV	77713.0	2240757.0	380285.0	0.0	0.0
7	Chandrapur 33kV	889.0	7966.0	2129.0	0.0	0.0
8	Chavneswar 132kV	37919.0	785344.0	69035.0	0.0	0.0
9	Gangapur 220kV	322892.0	2063875.0	593824.0	0.0	0.0
10	Ghatnandre 220kV	27859.0	3540911.0	328106.0	0.0	0.0
11	Hiwarwadi 220kV	616153.0	2509326.0	725477.0	0.0	0.0
12	JBM Solar 132kV	149823.0	287324.0	65061.0	0.0	0.0
13	Jaitane 33kV	28170.0	107971.0	2941.0	0.0	0.0
14	Jamde 220kV	208362.0	4047551.0	519943.0	0.0	0.0
15	Jath 110 kV	69041.0	1896110.0	74503.0	0.0	0.0
16	Jath 220kV	21880.0	435646.0	35511.0	0.0	0.0
17	Jeur-Khandke 220kV	22893.0	531520.0	40478.0	0.0	0.0
18	Kaledhone 132kV	33494.0	632788.0	93311.0	0.0	0.0
19	Karjat 132kV	7.0	15617.0	3.0	0.0	0.0
20	Kedgaon 132kV	201464.0	667829.0	0.0	0.0	0.0
21	Khandke 132kV	59428.0	1364198.0	174752.0	0.0	0.0
22	Khaprale 132kV	61639.0	680902.0	105841.0	0.0	0.0
23	Kharda 132kV	9904.0	36391.0	4542.0	0.0	0.0
24	Koral 132kV	38914.0	384168.0	46001.0	0.0	0.0
25	Lohara 132kV	142148.0	1244222.0	161855.0	0.0	0.0
26	Mahtargaon 132kV	34562.0	151479.0	22757.0	0.0	0.0
27	Malharpeth 220kV	9211.0	534703.0	74748.0	0.0	0.0
28	Mayni 110kV	309157.0	1740738.0	335908.0	0.0	0.0
29	Muktainagar 132kV	49503.0	213199.0	26651.0	0.0	0.0
30	Mulawa 33kV	101482.0	326304.0	0.0	0.0	0.0

31	Murtizapur 132kV	24788.0	34441.0	17851.0	0.0	0.0
32	Nandurbar 132kV	330241.0	276698.0	235103.0	0.0	0.0
33	Nerle 220kV	58071.0	612912.0	101127.0	0.0	0.0
34	Nigade 220kV	56461.0	878566.0	172763.0	0.0	0.0
35	Osmanabad 220kV	76316.0	1009033.0	84644.0	0.0	0.0
36	Ozar 132kV	21696.0	96176.0	4330.0	0.0	0.0
37	Pathri 132kV	70923.0	315633.0	61578.0	0.0	0.0
38	Patoda 33kV	2745.0	87398.0	0.0	0.0	0.0
39	Rajpimpri 132kV	72870.0	1329993.0	133290.0	0.0	0.0
40	Rohatwadi 33kV	10827.0	50893.0	5624.0	0.0	0.0
41	Sadawaghapur 220kV	78623.0	1461095.0	35371.0	0.0	0.0
42	Sakri 132kV	55952.0	607033.0	76550.0	0.0	0.0
43	Saoner 132kV	179928.0	265040.0	40625.0	0.0	0.0
44	Savlaj 110 kV	36620.0	674076.0	2029.0	0.0	0.0
45	Sawargaon Gorhe 33kV	121605.0	356384.0	0.0	0.0	0.0
46	Shedyal 220kV	45268.0	4001355.0	283789.0	0.0	0.0
47	Shembal Pimpri 33kV	124968.0	367756.0	0.0	0.0	0.0
48	Shirala 132kV	23877.0	797444.0	55466.0	0.0	0.0
49	Shivajinagar 220kV	157448.0	765985.0	166963.0	0.0	0.0
50	Supa 132kV	29021.0	598406.0	36523.0	0.0	0.0
51	Vankusvade 220kV	21296.0	1179572.0	146795.0	0.0	0.0
52	Vaspath 132kV	95085.0	4062378.0	304696.0	0.0	0.0
53	Vita 220kV	63288.0	1040772.0	122299.0	0.0	0.0
54	Wagdari 132kV	604066.0	2744795.0	3117.0	0.0	0.0
55	Walsang 132kV	84768.0	2692796.0	177320.0	0.0	0.0
56	Walve 220kV	20296.0	2176814.0	115642.0	0.0	0.0
57	Wayphale 220kV	37772.0	411654.0	72078.0	0.0	0.0
Sub Total (Rs.)		5400393.0	57987742.0	6715770.0	0.0	0.0
Total(c+(f-g) (Rs.)		5400393.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5400393.0				

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.