



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/2022/39/R3

Date: 13-02-2024

RE-DSM Bill for the Week No. 39 Period : 19-09-2022 to 25-09-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 39 Period: 19-09-2022 to 25-09-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 39 Period: 19-09-2022 to 25-09-2022, 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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Date: 13-02-2024

RE-DSM Bill for the Week No. 39 Period : 19-09-2022 to 25-09-2022.

		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	31510.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	45364.0	0.0	0.0	0.0	0.0
3	Atit 110kV	2987.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	9893.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	6613.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	263544.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	773.0	0.0	0.0	0.0	0.0
8	Chavneswar 132kV	21151.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	176540.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	37736.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	89997.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	121655.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	16012.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	18205.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	8599.0	0.0	0.0	0.0	0.0
16	Jath 220kV	4991.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	14114.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	37177.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	4.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	95440.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	32769.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	55061.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	25995.0	0.0	0.0	0.0	0.0
24	Koral 132kV	45019.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	135156.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	126178.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	4678.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	56942.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	65778.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	56302.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	7531.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	394647.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	7958.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	20985.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	120377.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	4418.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	98341.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	961.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	78511.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	15440.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	49293.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	38028.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	131837.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	20988.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	44503.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	30993.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	55486.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	2974.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	78469.0	0.0	0.0	0.0	0.0
50	Supa 132kV	3483.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	45415.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	9603.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	35456.0	0.0	0.0	0.0	0.0
54	Vita 220kV	13912.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	194048.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	24682.0	0.0	0.0	0.0	0.0
57	Walve 220kV	52545.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	34137.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3221204.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3221204.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3221204.0				

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.