



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/2022/43/R3

Date: 13-02-2024

RE-DSM Bill for the Week No. 43 Period : 17-10-2022 to 23-10-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 43 Period: 17-10-2022 to 23-10-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 43 Period: 17-10-2022 to 23-10-2022, 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. 43 Period : 17-10-2022 to 23-10-2022.

		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	28691.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	17184.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	1971.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	943.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	121789.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	1606.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	126.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	0.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	2231.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	77449.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	411376.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	25.0	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	14870.0	0.0	0.0	0.0	0.0
16	Jath 220kV	4753.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	2476.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	49084.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	1531.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	9728.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	19860.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	49593.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	31576.0	0.0	0.0	0.0	0.0
24	Koral 132kV	35726.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	123166.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	124484.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	332.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	53374.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	71259.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	24985.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	37720.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	285.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	1735.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	0.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	57299.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	6950.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	187631.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	25251.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	40882.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	105.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	1141.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	3062.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	26814.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	32946.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	25321.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	228.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	329520.0	0.0	0.0	0.0	0.0
50	Supa 132kV	8652.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	68290.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	58099.0	0.0	0.0	0.0	0.0
54	Vita 220kV	26509.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	114643.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	24946.0	0.0	0.0	0.0	0.0
57	Walve 220kV	1261.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	6356.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2365834.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2365834.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2365834.0				

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.