



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/2022/52/R2

Date: 13-02-2024

RE-DSM Bill for the Week No. 52 Period : 19-12-2022 to 25-12-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 52 Period: 19-12-2022 to 25-12-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 52 Period: 19-12-2022 to 25-12-2022, 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. 52 Period : 19-12-2022 to 25-12-2022.

		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	2201.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	12661.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	8841.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	291.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	9313.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	114.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	136.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	98.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	0.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	0.0	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	1005.0	0.0	0.0	0.0	0.0
16	Jath 220kV	223.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	3405.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	95.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	7.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	270934.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	23041.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	0.0	0.0	0.0	0.0	0.0
24	Koral 132kV	43869.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	102582.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	0.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	0.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	2.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	0.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	11560.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	62.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	8852.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	1277.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	0.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	27395.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	16674.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	2415.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	41083.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	18.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	9.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	1622.0	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	0.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	10384.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	7744.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	18738.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	0.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
50	Supa 132kV	0.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	0.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	2625.0	0.0	0.0	0.0	0.0
54	Vita 220kV	1571.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	25200.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	3797.0	0.0	0.0	0.0	0.0
57	Walve 220kV	512.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	2706.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		663062.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		663062.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		663062.0				

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.