



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/2023/4/R2

Date: 12-02-2024

RE-DSM Bill for the Week No. 4 Period : 23-01-2023 to 29-01-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 4 Period: 23-01-2023 to 29-01-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 23-01-2023 to 29-01-2023, 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. 4 Period : 23-01-2023 to 29-01-2023.

		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	41199.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	49305.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	802.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	552.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	48771.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	130.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	0.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	8542.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	6177.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	4312.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	23287.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	119.0	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	2238.0	0.0	0.0	0.0	0.0
16	Jath 220kV	6609.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	33317.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	2916.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	28.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	4629.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	22838.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	106648.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	1625.0	0.0	0.0	0.0	0.0
24	Koral 132kV	58735.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	145179.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	3770.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	237.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	13862.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	3679.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	70486.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	889.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	27182.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	2575.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	395.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	223800.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	4248.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	76893.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	86180.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	11522.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	0.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	979.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	3968.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	16907.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	70105.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	32849.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	69360.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	4639.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	13055.0	0.0	0.0	0.0	0.0
50	Supa 132kV	11746.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	4921.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	16982.0	0.0	0.0	0.0	0.0
54	Vita 220kV	31660.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	10950.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	12572.0	0.0	0.0	0.0	0.0
57	Walve 220kV	11942.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	4448.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1410759.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1410759.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1410759.0				

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.