



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/2022/44/R3

Date: 13-02-2024

RE-DSM Bill for the Week No. 44 Period : 24-10-2022 to 30-10-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 44 Period: 24-10-2022 to 30-10-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 44 Period: 24-10-2022 to 30-10-2022, 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. 44 Period : 24-10-2022 to 30-10-2022.

		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	18954.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	21147.0	0.0	0.0	0.0	0.0
3	Atit 110kV	552.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	15616.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	364.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	138621.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	0.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	4772.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	0.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	22463.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	941.0	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	4660.0	0.0	0.0	0.0	0.0
16	Jath 220kV	1644.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	0.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	24839.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	1344.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	0.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	0.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	9503.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	252.0	0.0	0.0	0.0	0.0
24	Koral 132kV	41337.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	145138.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	0.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	76.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	25288.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	0.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	4106.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	1136.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	0.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	6581.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	1035.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	81894.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	8733.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	0.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	18445.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	896.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	3108.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	28.0	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	5236.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	3298.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	38742.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	4132.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	1240.0	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	191.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	23556.0	0.0	0.0	0.0	0.0
54	Vita 220kV	14732.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	0.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	25030.0	0.0	0.0	0.0	0.0
57	Walve 220kV	0.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	1334.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		720964.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		720964.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		720964.0				

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.