



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/2022/6/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 6 Period : 31-01-2022 to 06-02-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 31-01-2022 to 06-02-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 31-01-2022 to 06-02-2022, 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 **26-05-2023** (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,

Anjana Tulsidas Thakkar
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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RE-DSM Bill for the Week No. 6 Period : 31-01-2022 to 06-02-2022.

		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	14672.0	105158.0	22702.0	0.0	0.0
2	Aranvihira 132kV	23095.0	195637.0	126411.0	0.0	0.0
3	Atit 110kV	170.0	93783.0	30606.0	0.0	0.0
4	Aundh 132kV	115.0	184600.0	103471.0	0.0	0.0
5	Bambavde 132kV	9178.0	84319.0	28143.0	0.0	0.0
6	Bothe 220kV	42550.0	595123.0	326969.0	0.0	0.0
7	Chandrapur 33kV	965.0	875.0	240.0	0.0	0.0
8	Chavneswar 132kV	31.0	203830.0	92608.0	0.0	0.0
9	Gangapur 220kV	191061.0	1007638.0	509345.0	0.0	0.0
10	Ghatnandre 220kV	4005.0	776351.0	220303.0	0.0	0.0
11	Hiwarwadi 220kV	14176.0	453249.0	308825.0	0.0	0.0
12	JBM Solar 132kV	0.0	4886.0	74660.0	0.0	0.0
13	Jaitane 33kV	5390.0	27725.0	7476.0	0.0	0.0
14	Jamde 220kV	11544.0	1195222.0	347875.0	0.0	0.0
15	Jath 110 kV	7302.0	321550.0	39646.0	0.0	0.0
16	Jath 220kV	14439.0	86754.0	22214.0	0.0	0.0
17	Jeur-Khandke 220kV	10326.0	112343.0	53999.0	0.0	0.0
18	Kaledhone 132kV	9836.0	120668.0	87285.0	0.0	0.0
19	Karjat 132kV	406.0	4211.0	0.0	0.0	0.0
20	Kedgaon 132kV	2802.0	81742.0	22097.0	0.0	0.0
21	Khandke 132kV	696702.0	190209.0	858128.0	0.0	0.0
22	Khaprale 132kV	946602.0	340460.0	1222974.0	0.0	0.0
23	Kharda 132kV	150.0	2179.0	12215.0	0.0	0.0
24	Koral 132kV	17132.0	73651.0	40102.0	0.0	0.0
25	Lohara 132kV	175403.0	274004.0	240715.0	0.0	0.0
26	Mahtargaon 132kV	0.0	3468.0	20551.0	0.0	0.0
27	Mayni 110kV	2899.0	314312.0	56004.0	0.0	0.0
28	Muktainagar 132kV	0.0	1989.0	1618.0	0.0	0.0
29	Mulawa 33kV	36502.0	48848.0	0.0	0.0	0.0
30	Murtizapur 132kV	2886.0	1128.0	20020.0	0.0	0.0

31	Nandurbar 132kV	8306.0	208493.0	73035.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	275.0	415574.0	843.0	0.0	0.0
34	Osmanabad 220kV	116690.0	238326.0	137629.0	0.0	0.0
35	Ozar 132kV	1111.0	4936.0	5383.0	0.0	0.0
36	Pathri 132kV	0.0	687.0	8327.0	0.0	0.0
37	Patoda 33kV	0.0	11772.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	0.0	232.0	9633.0	0.0	0.0
40	Sadawaghapur 220kV	4278.0	393932.0	207856.0	0.0	0.0
41	Sakri 132kV	15166.0	274777.0	107526.0	0.0	0.0
42	Savlaj 110 kV	63649.0	154551.0	43.0	0.0	0.0
43	Sawargaon Gorhe 33kV	50987.0	57343.0	0.0	0.0	0.0
44	Shedyal 220kV	23146.0	937032.0	184535.0	0.0	0.0
45	Shembal Pimpri 33kV	25220.0	53178.0	0.0	0.0	0.0
46	Shirala 132kV	53306.0	267391.0	272711.0	0.0	0.0
47	Shivajinagar 220kV	0.0	30823.0	79269.0	0.0	0.0
48	Supa 132kV	5498.0	138210.0	43281.0	0.0	0.0
49	Vankusvade 220kV	62.0	601569.0	171503.0	0.0	0.0
50	Vaspath 132kV	43162.0	846786.0	179429.0	0.0	0.0
51	Vita 220kV	3857.0	189806.0	17195.0	0.0	0.0
52	Wagdari 132kV	1001.0	74450.0	1533.0	0.0	0.0
53	Walsang 132kV	117349.0	570629.0	318420.0	0.0	0.0
54	Walve 220kV	3086.0	620464.0	236811.0	0.0	0.0
55	Wayphale 220kV	7042.0	93488.0	46855.0	0.0	0.0
Sub Total (Rs.)		2783530.0	13090361.0	6999019.0	0.0	0.0
Total(c+(f-g) (Rs.)		2783530.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2783530.0				

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.