



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/2022/18/R2

Date: 29-01-2024

RE-DSM Bill for the Week No. 18 Period : 25-04-2022 to 01-05-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 18 Period: 25-04-2022 to 01-05-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 18 Period: 25-04-2022 to 01-05-2022, 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 **08-02-2024** (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,

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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Date: 29-01-2024

RE-DSM Bill for the Week No. 18 Period : 25-04-2022 to 01-05-2022.

		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	78027.0	754156.0	30155.0	0.0	0.0
2	Aranvihira 132kV	255528.0	2589584.0	29970.0	0.0	0.0
3	Atit 110kV	10671.0	703608.0	35703.0	0.0	0.0
4	Aundh 132kV	5689.0	1911902.0	55859.0	0.0	0.0
5	Bambavde 132kV	9088.0	699363.0	15232.0	0.0	0.0
6	Bothe 220kV	588062.0	5657447.0	390105.0	0.0	0.0
7	Chandrapur 33kV	212.0	11010.0	318.0	0.0	0.0
8	Chavneswar 132kV	31838.0	1536532.0	49263.0	0.0	0.0
9	Gangapur 220kV	116368.0	5409523.0	213080.0	0.0	0.0
10	Ghatnandre 220kV	56985.0	6201728.0	285988.0	0.0	0.0
11	Hiwarwadi 220kV	265152.0	5101309.0	319702.0	0.0	0.0
12	JBM Solar 132kV	1072.0	153183.0	23954.0	0.0	0.0
13	Jaitane 33kV	25515.0	255303.0	4881.0	0.0	0.0
14	Jamde 220kV	48126.0	8636842.0	152360.0	0.0	0.0
15	Jath 110 kV	87667.0	2823155.0	81162.0	0.0	0.0
16	Jath 220kV	27478.0	652326.0	30439.0	0.0	0.0
17	Jeur-Khandke 220kV	24283.0	918466.0	31674.0	0.0	0.0
18	Kaledhone 132kV	68827.0	1147833.0	55169.0	0.0	0.0
19	Karjat 132kV	13.0	17321.0	283.0	0.0	0.0
20	Kedgaon 132kV	35468.0	410526.0	16001.0	0.0	0.0
21	Khandke 132kV	98468.0	2673431.0	96226.0	0.0	0.0
22	Khaprale 132kV	62521.0	2227944.0	48537.0	0.0	0.0
23	Kharda 132kV	3893.0	31891.0	492.0	0.0	0.0
24	Koral 132kV	142227.0	780321.0	43336.0	0.0	0.0
25	Lohara 132kV	468492.0	2416880.0	115373.0	0.0	0.0
26	Mahtargaon 132kV	0.0	43361.0	16873.0	0.0	0.0
27	Malharpeth 220kV	0.0	2720107.0	78377.0	0.0	0.0
28	Mayni 110kV	200137.0	3205074.0	166003.0	0.0	0.0
29	Muktainagar 132kV	207.0	54850.0	11508.0	0.0	0.0
30	Mulawa 33kV	51574.0	521657.0	0.0	0.0	0.0

31	Murtizapur 132kV	717.0	26628.0	1938.0	0.0	0.0
32	Nandurbar 132kV	19227.0	1080938.0	29211.0	0.0	0.0
33	Nerle 220kV	2783.0	1766228.0	52748.0	0.0	0.0
34	Nigade 220kV	999.0	3221503.0	31661.0	0.0	0.0
35	Osmanabad 220kV	365363.0	2635547.0	109075.0	0.0	0.0
36	Ozar 132kV	5681.0	27177.0	2894.0	0.0	0.0
37	Pathri 132kV	268594.0	1106441.0	10465.0	0.0	0.0
38	Patoda 33kV	195.0	129489.0	130.0	0.0	0.0
39	Rajpimpri 132kV	13464.0	1549711.0	47803.0	0.0	0.0
40	Rohatwadi 33kV	0.0	7704.0	3420.0	0.0	0.0
41	Sadawaghapur 220kV	99819.0	3304509.0	234560.0	0.0	0.0
42	Sakri 132kV	45095.0	1395680.0	68679.0	0.0	0.0
43	Savljaj 110 kV	12719.0	1073711.0	67568.0	0.0	0.0
44	Sawargaon Gorhe 33kV	67855.0	580916.0	0.0	0.0	0.0
45	Shedyal 220kV	299120.0	6512730.0	432407.0	0.0	0.0
46	Shembal Pimpri 33kV	29029.0	529033.0	0.0	0.0	0.0
47	Shirala 132kV	47765.0	1971542.0	130493.0	0.0	0.0
48	Shivajinagar 220kV	0.0	40382.0	16159.0	0.0	0.0
49	Supa 132kV	66075.0	1203421.0	16684.0	0.0	0.0
50	Vankusvade 220kV	12892.0	5083744.0	95144.0	0.0	0.0
51	Vaspath 132kV	331776.0	6194764.0	445423.0	0.0	0.0
52	Vita 220kV	14933.0	1915342.0	36229.0	0.0	0.0
53	Wagdari 132kV	93996.0	2701339.0	14964.0	0.0	0.0
54	Walsang 132kV	333234.0	3926728.0	398205.0	0.0	0.0
55	Walve 220kV	34240.0	2719264.0	84400.0	0.0	0.0
56	Wayphale 220kV	65837.0	858635.0	57791.0	0.0	0.0
Sub Total (Rs.)		4994996.0	111829739.0	4786074.0	0.0	0.0
Total(c+(f-g) (Rs.)		4994996.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4994996.0				

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.