



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/2022/2/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 2 Period : 03-01-2022 to 09-01-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 2 Period: 03-01-2022 to 09-01-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 2 Period: 03-01-2022 to 09-01-2022, 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. 2 Period : 03-01-2022 to 09-01-2022.

		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	4434.0	113912.0	216.0	0.0	0.0
2	Aranvihira 132kV	27643.0	155721.0	1930.0	0.0	0.0
3	Atit 110kV	0.0	119283.0	0.0	0.0	0.0
4	Aundh 132kV	7019.0	272118.0	7018.0	0.0	0.0
5	Bambavde 132kV	0.0	128310.0	2391.0	0.0	0.0
6	Bothe 220kV	48814.0	358164.0	100831.0	0.0	0.0
7	Chandrapur 33kV	510.0	47.0	93.0	0.0	0.0
8	Chavneswar 132kV	37.0	256738.0	0.0	0.0	0.0
9	Gangapur 220kV	0.0	1082496.0	7713.0	0.0	0.0
10	Ghatnandre 220kV	0.0	976485.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	32519.0	528657.0	56038.0	0.0	0.0
12	JBM Solar 132kV	97189.0	108833.0	595.0	0.0	0.0
13	Jaitane 33kV	0.0	34419.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	1791308.0	0.0	0.0	0.0
15	Jath 110 kV	2977.0	329653.0	3994.0	0.0	0.0
16	Jath 220kV	1920.0	62732.0	2666.0	0.0	0.0
17	Jeur-Khandke 220kV	3085.0	88137.0	984.0	0.0	0.0
18	Kaledhone 132kV	6836.0	127815.0	14420.0	0.0	0.0
19	Karjat 132kV	70.0	9071.0	0.0	0.0	0.0
20	Kedgaon 132kV	165.0	60411.0	48.0	0.0	0.0
21	Khandke 132kV	16424.0	221512.0	6766.0	0.0	0.0
22	Khaprale 132kV	111395.0	355902.0	49900.0	0.0	0.0
23	Kharda 132kV	10968.0	9410.0	17.0	0.0	0.0
24	Koral 132kV	49661.0	70755.0	4388.0	0.0	0.0
25	Lohara 132kV	194903.0	335750.0	13208.0	0.0	0.0
26	Mahtargaon 132kV	10254.0	8820.0	496.0	0.0	0.0
27	Mayni 110kV	10938.0	298327.0	28008.0	0.0	0.0
28	Muktainagar 132kV	18725.0	33555.0	9.0	0.0	0.0
29	Mulawa 33kV	88074.0	66946.0	0.0	0.0	0.0
30	Murtizapur 132kV	1875.0	4929.0	130.0	0.0	0.0

31	Nandurbar 132kV	0.0	224768.0	2745.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	0.0	406462.0	1236.0	0.0	0.0
34	Osmanabad 220kV	251019.0	231230.0	4089.0	0.0	0.0
35	Ozar 132kV	14130.0	27662.0	0.0	0.0	0.0
36	Pathri 132kV	1601.0	9917.0	47.0	0.0	0.0
37	Patoda 33kV	0.0	17139.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	6161.0	4333.0	33.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	515139.0	0.0	0.0	0.0
41	Sakri 132kV	1332.0	360242.0	12341.0	0.0	0.0
42	Savlaj 110 kV	0.0	143279.0	230.0	0.0	0.0
43	Sawargaon Gorhe 33kV	88734.0	76746.0	0.0	0.0	0.0
44	Shedyal 220kV	2668.0	739482.0	25052.0	0.0	0.0
45	Shembal Pimpri 33kV	62066.0	74950.0	0.0	0.0	0.0
46	Shirala 132kV	39.0	373295.0	15256.0	0.0	0.0
47	Shivajinagar 220kV	55449.0	348952.0	1455.0	0.0	0.0
48	Supa 132kV	421.0	156548.0	52.0	0.0	0.0
49	Vankusvade 220kV	0.0	684523.0	0.0	0.0	0.0
50	Vaspath 132kV	5749.0	746735.0	9580.0	0.0	0.0
51	Vita 220kV	16815.0	197396.0	7193.0	0.0	0.0
52	Wagdari 132kV	36620.0	186451.0	1059.0	0.0	0.0
53	Walsang 132kV	6779.0	458931.0	15007.0	0.0	0.0
54	Walve 220kV	406.0	600974.0	58578.0	0.0	0.0
55	Wayphale 220kV	8364.0	89137.0	6519.0	0.0	0.0
Sub Total (Rs.)		1304788.0	14684507.0	462331.0	0.0	0.0
Total(c+(f-g) (Rs.)		1304788.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1304788.0				

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.