



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/2022/19/R2

Date: 02-02-2024

RE-DSM Bill for the Week No. 19 Period : 02-05-2022 to 08-05-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 02-05-2022 to 08-05-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 02-05-2022 to 08-05-2022, 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 **12-02-2024** (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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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Date: 02-02-2024

RE-DSM Bill for the Week No. 19 Period : 02-05-2022 to 08-05-2022.

		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	60747.0	539810.0	31857.0	0.0	0.0
2	Aranvihira 132kV	105469.0	1362936.0	194415.0	0.0	0.0
3	Atit 110kV	4453.0	307674.0	37842.0	0.0	0.0
4	Aundh 132kV	0.0	1073801.0	141240.0	0.0	0.0
5	Bambavde 132kV	14273.0	324634.0	81939.0	0.0	0.0
6	Bothe 220kV	158842.0	2375112.0	583132.0	0.0	0.0
7	Chandrapur 33kV	558.0	14797.0	610.0	0.0	0.0
8	Chavneswar 132kV	7284.0	1152127.0	80687.0	0.0	0.0
9	Gangapur 220kV	69579.0	4154204.0	400622.0	0.0	0.0
10	Ghatnandre 220kV	20354.0	5255108.0	337704.0	0.0	0.0
11	Hiwarwadi 220kV	66149.0	2907369.0	271520.0	0.0	0.0
12	JBM Solar 132kV	0.0	48651.0	22277.0	0.0	0.0
13	Jaitane 33kV	22597.0	177525.0	630.0	0.0	0.0
14	Jamde 220kV	14780.0	5115186.0	414133.0	0.0	0.0
15	Jath 110 kV	9943.0	2135601.0	109851.0	0.0	0.0
16	Jath 220kV	3218.0	396638.0	35453.0	0.0	0.0
17	Jeur-Khandke 220kV	20250.0	511634.0	73576.0	0.0	0.0
18	Kaledhone 132kV	16563.0	767233.0	54507.0	0.0	0.0
19	Karjat 132kV	17.0	7988.0	31.0	0.0	0.0
20	Kedgaon 132kV	19789.0	295718.0	59758.0	0.0	0.0
21	Khandke 132kV	125065.0	1606793.0	295779.0	0.0	0.0
22	Khaprale 132kV	43790.0	1448715.0	191925.0	0.0	0.0
23	Kharda 132kV	5802.0	39889.0	1527.0	0.0	0.0
24	Koral 132kV	120664.0	578084.0	46468.0	0.0	0.0
25	Lohara 132kV	381709.0	2156906.0	119233.0	0.0	0.0
26	Mahtargaon 132kV	70065.0	239554.0	16077.0	0.0	0.0
27	Malharpeth 220kV	5546.0	933080.0	106428.0	0.0	0.0
28	Mayni 110kV	18642.0	1896615.0	132909.0	0.0	0.0
29	Muktainagar 132kV	0.0	29549.0	5870.0	0.0	0.0
30	Mulawa 33kV	62268.0	425260.0	0.0	0.0	0.0

31	Murtizapur 132kV	58319.0	130781.0	0.0	0.0	0.0
32	Nandurbar 132kV	24201.0	988169.0	53775.0	0.0	0.0
33	Nerle 220kV	11218.0	930796.0	44268.0	0.0	0.0
34	Nigade 220kV	10527.0	1484954.0	96060.0	0.0	0.0
35	Osmanabad 220kV	171560.0	1930813.0	126793.0	0.0	0.0
36	Ozar 132kV	9775.0	30923.0	3107.0	0.0	0.0
37	Pathri 132kV	1748233.0	3786909.0	1233.0	0.0	0.0
38	Patoda 33kV	84.0	81316.0	357.0	0.0	0.0
39	Rajpimpri 132kV	45983.0	1349689.0	61726.0	0.0	0.0
40	Rohatwadi 33kV	3202.0	7466.0	2358.0	0.0	0.0
41	Sadawaghapur 220kV	8367.0	1550429.0	138942.0	0.0	0.0
42	Sakri 132kV	37692.0	1176599.0	116437.0	0.0	0.0
43	Savljaj 110 kV	7323.0	818107.0	43833.0	0.0	0.0
44	Sawargaon Gorhe 33kV	113683.0	542122.0	0.0	0.0	0.0
45	Shedyal 220kV	16177.0	4650073.0	162868.0	0.0	0.0
46	Shembal Pimpri 33kV	56292.0	472744.0	0.0	0.0	0.0
47	Shirala 132kV	53171.0	695399.0	263543.0	0.0	0.0
48	Shivajinagar 220kV	200.0	198091.0	25693.0	0.0	0.0
49	Supa 132kV	26079.0	670061.0	62946.0	0.0	0.0
50	Vankusvade 220kV	698.0	2242168.0	147261.0	0.0	0.0
51	Vaspeth 132kV	12748.0	4193744.0	266114.0	0.0	0.0
52	Vita 220kV	16805.0	1376032.0	66718.0	0.0	0.0
53	Wagdari 132kV	123745.0	1108136.0	56002.0	0.0	0.0
54	Walsang 132kV	32415.0	2361975.0	202754.0	0.0	0.0
55	Walve 220kV	22862.0	3063870.0	252332.0	0.0	0.0
56	Wayphale 220kV	18877.0	618905.0	42047.0	0.0	0.0
Sub Total (Rs.)		4078652.0	74738462.0	6085167.0	0.0	0.0
Total(c+(f-g) (Rs.)		4078652.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4078652.0				

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.