



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/2022/20/R2

Date: 02-02-2024

RE-DSM Bill for the Week No. 20 Period : 09-05-2022 to 15-05-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 20 Period: 09-05-2022 to 15-05-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 20 Period: 09-05-2022 to 15-05-2022, 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

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Date: 02-02-2024

RE-DSM Bill for the Week No. 20 Period : 09-05-2022 to 15-05-2022.

		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	54043.0	123873.0	29795.0	0.0	0.0
2	Aranvihira 132kV	118797.0	452242.0	155286.0	0.0	0.0
3	Atit 110kV	7946.0	41605.0	60539.0	0.0	0.0
4	Aundh 132kV	10831.0	279575.0	136539.0	0.0	0.0
5	Bambavde 132kV	47010.0	79653.0	74016.0	0.0	0.0
6	Bothe 220kV	209448.0	767925.0	253894.0	0.0	0.0
7	Chandrapur 33kV	37.0	895.0	1025.0	0.0	0.0
8	Chavneswar 132kV	22090.0	280567.0	58492.0	0.0	0.0
9	Gangapur 220kV	374068.0	1704554.0	373972.0	0.0	0.0
10	Ghatnandre 220kV	373091.0	2025959.0	430537.0	0.0	0.0
11	Hiwarwadi 220kV	188736.0	1139510.0	367095.0	0.0	0.0
12	JBM Solar 132kV	43853.0	66218.0	30437.0	0.0	0.0
13	Jaitane 33kV	78905.0	112295.0	6036.0	0.0	0.0
14	Jamde 220kV	134415.0	2517999.0	590381.0	0.0	0.0
15	Jath 110 kV	190281.0	915092.0	188707.0	0.0	0.0
16	Jath 220kV	60462.0	181480.0	61783.0	0.0	0.0
17	Jeur-Khandke 220kV	11148.0	97172.0	59778.0	0.0	0.0
18	Kaledhone 132kV	49746.0	255033.0	64573.0	0.0	0.0
19	Karjat 132kV	183.0	8162.0	26.0	0.0	0.0
20	Kedgaon 132kV	60576.0	36741.0	74385.0	0.0	0.0
21	Khandke 132kV	65305.0	368679.0	233032.0	0.0	0.0
22	Khaprale 132kV	164530.0	374383.0	340695.0	0.0	0.0
23	Kharda 132kV	8717.0	29365.0	1789.0	0.0	0.0
24	Koral 132kV	202706.0	213252.0	82445.0	0.0	0.0
25	Lohara 132kV	632458.0	836280.0	404214.0	0.0	0.0
26	Mahtargaon 132kV	22082.0	74956.0	18706.0	0.0	0.0
27	Malharpeth 220kV	60081.0	190840.0	123304.0	0.0	0.0
28	Mayni 110kV	62238.0	654527.0	159171.0	0.0	0.0
29	Muktainagar 132kV	11119.0	30026.0	5812.0	0.0	0.0
30	Mulawa 33kV	50666.0	136237.0	0.0	0.0	0.0

31	Murtizapur 132kV	4025.0	9315.0	1071.0	0.0	0.0
32	Nandurbar 132kV	64251.0	271655.0	188798.0	0.0	0.0
33	Nerle 220kV	50491.0	273832.0	52804.0	0.0	0.0
34	Nigade 220kV	99383.0	543775.0	50379.0	0.0	0.0
35	Osmanabad 220kV	269272.0	745174.0	232776.0	0.0	0.0
36	Ozar 132kV	23157.0	33752.0	4313.0	0.0	0.0
37	Pathri 132kV	1409555.0	1215815.0	1768.0	0.0	0.0
38	Patoda 33kV	195.0	26273.0	673.0	0.0	0.0
39	Rajpimpri 132kV	132793.0	501084.0	135250.0	0.0	0.0
40	Rohatwadi 33kV	8652.0	33938.0	748.0	0.0	0.0
41	Sadawaghapur 220kV	141027.0	609110.0	162251.0	0.0	0.0
42	Sakri 132kV	73892.0	343626.0	140420.0	0.0	0.0
43	Savljaj 110 kV	68075.0	309822.0	60169.0	0.0	0.0
44	Sawargaon Gorhe 33kV	56420.0	161982.0	0.0	0.0	0.0
45	Shedyal 220kV	394880.0	1802823.0	697705.0	0.0	0.0
46	Shembal Pimpri 33kV	27056.0	152532.0	0.0	0.0	0.0
47	Shirala 132kV	599552.0	33368.0	496588.0	0.0	0.0
48	Shivajinagar 220kV	0.0	89503.0	37955.0	0.0	0.0
49	Supa 132kV	21751.0	181679.0	40349.0	0.0	0.0
50	Vankusvade 220kV	45916.0	634293.0	196215.0	0.0	0.0
51	Vaspeth 132kV	427639.0	1849620.0	726487.0	0.0	0.0
52	Vita 220kV	39994.0	460893.0	39433.0	0.0	0.0
53	Wagdari 132kV	61483.0	347977.0	62267.0	0.0	0.0
54	Walsang 132kV	533987.0	1285170.0	567644.0	0.0	0.0
55	Walve 220kV	158601.0	896777.0	300103.0	0.0	0.0
56	Wayphale 220kV	93599.0	246728.0	72038.0	0.0	0.0
Sub Total (Rs.)		8121214.0	27055611.0	8654668.0	0.0	0.0
Total(c+(f-g) (Rs.)		8121214.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8121214.0				

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.