



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/2022/4/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 4 Period : 17-01-2022 to 23-01-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 4 Period: 17-01-2022 to 23-01-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 17-01-2022 to 23-01-2022, 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. 4 Period : 17-01-2022 to 23-01-2022.

		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	25863.0	103778.0	52108.0	0.0	0.0
2	Aranvihira 132kV	25467.0	272125.0	85583.0	0.0	0.0
3	Atit 110kV	7247.0	91232.0	36226.0	0.0	0.0
4	Aundh 132kV	32697.0	234062.0	88130.0	0.0	0.0
5	Bambavde 132kV	9572.0	74624.0	20071.0	0.0	0.0
6	Bothe 220kV	48815.0	578831.0	148538.0	0.0	0.0
7	Chandrapur 33kV	343.0	376.0	3664.0	0.0	0.0
8	Chavneswar 132kV	34357.0	220285.0	74993.0	0.0	0.0
9	Gangapur 220kV	293347.0	947692.0	391352.0	0.0	0.0
10	Ghatnandre 220kV	34125.0	847480.0	155135.0	0.0	0.0
11	Hiwarwadi 220kV	68926.0	501435.0	227898.0	0.0	0.0
12	JBM Solar 132kV	13303.0	20031.0	50926.0	0.0	0.0
13	Jaitane 33kV	10805.0	26303.0	6731.0	0.0	0.0
14	Jamde 220kV	19929.0	1082409.0	260238.0	0.0	0.0
15	Jath 110 kV	8634.0	348835.0	24527.0	0.0	0.0
16	Jath 220kV	2567.0	81078.0	14062.0	0.0	0.0
17	Jeur-Khandke 220kV	31085.0	148685.0	64218.0	0.0	0.0
18	Kaledhone 132kV	14829.0	102282.0	40578.0	0.0	0.0
19	Karjat 132kV	743.0	7616.0	0.0	0.0	0.0
20	Kedgaon 132kV	17571.0	94797.0	11455.0	0.0	0.0
21	Khandke 132kV	57240.0	331436.0	180718.0	0.0	0.0
22	Khaprale 132kV	1627100.0	305042.0	788763.0	0.0	0.0
23	Kharda 132kV	4081.0	4416.0	3848.0	0.0	0.0
24	Koral 132kV	31858.0	67426.0	23913.0	0.0	0.0
25	Lohara 132kV	141059.0	273336.0	136671.0	0.0	0.0
26	Mahtargaon 132kV	5683.0	27084.0	27402.0	0.0	0.0
27	Mayni 110kV	37507.0	334907.0	92914.0	0.0	0.0
28	Muktainagar 132kV	10710.0	9833.0	9282.0	0.0	0.0
29	Mulawa 33kV	72976.0	67521.0	0.0	0.0	0.0
30	Murtizapur 132kV	4093.0	1735.0	18819.0	0.0	0.0

31	Nandurbar 132kV	41100.0	173113.0	30578.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	10547.0	317708.0	48547.0	0.0	0.0
34	Osmanabad 220kV	100834.0	191249.0	103556.0	0.0	0.0
35	Ozar 132kV	8532.0	7569.0	6580.0	0.0	0.0
36	Pathri 132kV	6962.0	10232.0	8617.0	0.0	0.0
37	Patoda 33kV	1499.0	15799.0	19.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	17831.0	7470.0	6359.0	0.0	0.0
40	Sadawaghapur 220kV	33470.0	385226.0	151746.0	0.0	0.0
41	Sakri 132kV	43491.0	260845.0	70416.0	0.0	0.0
42	Savlaj 110 kV	8667.0	129360.0	35767.0	0.0	0.0
43	Sawargaon Gorhe 33kV	79024.0	78630.0	0.0	0.0	0.0
44	Shedyal 220kV	6700.0	945941.0	93116.0	0.0	0.0
45	Shembal Pimpri 33kV	36483.0	68056.0	0.0	0.0	0.0
46	Shirala 132kV	51118.0	247815.0	143914.0	0.0	0.0
47	Shivajinagar 220kV	40286.0	109753.0	83229.0	0.0	0.0
48	Supa 132kV	25789.0	187184.0	43073.0	0.0	0.0
49	Vankusvade 220kV	34214.0	526065.0	239353.0	0.0	0.0
50	Vaspath 132kV	47715.0	870747.0	54038.0	0.0	0.0
51	Vita 220kV	14808.0	150649.0	25617.0	0.0	0.0
52	Wagdari 132kV	11077.0	28442.0	49524.0	0.0	0.0
53	Walsang 132kV	26699.0	533122.0	119920.0	0.0	0.0
54	Walve 220kV	61920.0	564475.0	213453.0	0.0	0.0
55	Wayphale 220kV	29649.0	72021.0	51734.0	0.0	0.0
Sub Total (Rs.)		3430947.0	13088163.0	4617919.0	0.0	0.0
Total(c+(f-g) (Rs.)		3430947.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3430947.0				

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.