



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/2022/21/R2

Date: 02-02-2024

RE-DSM Bill for the Week No. 21 Period : 16-05-2022 to 22-05-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 21 Period: 16-05-2022 to 22-05-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 16-05-2022 to 22-05-2022, 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. 21 Period : 16-05-2022 to 22-05-2022.

		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	53489.0	193025.0	65803.0	0.0	0.0
2	Aranvihira 132kV	172494.0	554396.0	134397.0	0.0	0.0
3	Atit 110kV	12768.0	192992.0	101203.0	0.0	0.0
4	Aundh 132kV	28565.0	531247.0	232771.0	0.0	0.0
5	Bambavde 132kV	51612.0	155944.0	70541.0	0.0	0.0
6	Bothe 220kV	334145.0	1194642.0	614811.0	0.0	0.0
7	Chandrapur 33kV	120.0	3418.0	1107.0	0.0	0.0
8	Chavneswar 132kV	163747.0	488600.0	252875.0	0.0	0.0
9	Gangapur 220kV	122778.0	1249087.0	377512.0	0.0	0.0
10	Ghatnandre 220kV	131041.0	1968878.0	464354.0	0.0	0.0
11	Hiwarwadi 220kV	629698.0	817845.0	877039.0	0.0	0.0
12	JBM Solar 132kV	2213.0	10341.0	37074.0	0.0	0.0
13	Jaitane 33kV	37647.0	55542.0	6195.0	0.0	0.0
14	Jamde 220kV	30370.0	1532405.0	302882.0	0.0	0.0
15	Jath 110 kV	54835.0	855014.0	65334.0	0.0	0.0
16	Jath 220kV	45161.0	184677.0	30652.0	0.0	0.0
17	Jeur-Khandke 220kV	71152.0	333100.0	90043.0	0.0	0.0
18	Kaledhone 132kV	88126.0	230618.0	112360.0	0.0	0.0
19	Karjat 132kV	0.0	2882.0	701.0	0.0	0.0
20	Kedgaon 132kV	54916.0	183669.0	27707.0	0.0	0.0
21	Khandke 132kV	211982.0	907558.0	300005.0	0.0	0.0
22	Khaprale 132kV	168382.0	492407.0	502930.0	0.0	0.0
23	Kharda 132kV	4290.0	11512.0	3369.0	0.0	0.0
24	Koral 132kV	171775.0	315156.0	105746.0	0.0	0.0
25	Lohara 132kV	469902.0	1195009.0	421282.0	0.0	0.0
26	Mahtargaon 132kV	19781.0	52007.0	26288.0	0.0	0.0
27	Malharpeth 220kV	47274.0	593715.0	194852.0	0.0	0.0
28	Mayni 110kV	277432.0	691157.0	400092.0	0.0	0.0
29	Muktainagar 132kV	0.0	4440.0	29261.0	0.0	0.0
30	Mulawa 33kV	63641.0	118704.0	0.0	0.0	0.0

31	Murtizapur 132kV	833.0	2032.0	50.0	0.0	0.0
32	Nandurbar 132kV	22865.0	207073.0	146201.0	0.0	0.0
33	Nerle 220kV	52851.0	466434.0	148952.0	0.0	0.0
34	Nigade 220kV	54509.0	888231.0	205026.0	0.0	0.0
35	Osmanabad 220kV	284227.0	1113904.0	286490.0	0.0	0.0
36	Ozar 132kV	411.0	7516.0	4298.0	0.0	0.0
37	Pathri 132kV	1210318.0	720420.0	3719.0	0.0	0.0
38	Patoda 33kV	3560.0	34238.0	289.0	0.0	0.0
39	Rajpimpri 132kV	115570.0	666188.0	232744.0	0.0	0.0
40	Rohatwadi 33kV	7186.0	8282.0	4263.0	0.0	0.0
41	Sadawaghapur 220kV	83084.0	1040507.0	349127.0	0.0	0.0
42	Sakri 132kV	55753.0	386827.0	132374.0	0.0	0.0
43	Savljaj 110 kV	24166.0	303525.0	8969.0	0.0	0.0
44	Sawargaon Gorhe 33kV	102406.0	141725.0	0.0	0.0	0.0
45	Shedyal 220kV	365399.0	2076995.0	495933.0	0.0	0.0
46	Shembal Pimpri 33kV	57696.0	136847.0	0.0	0.0	0.0
47	Shirala 132kV	435819.0	490290.0	731092.0	0.0	0.0
48	Shivajinagar 220kV	0.0	22555.0	69123.0	0.0	0.0
49	Supa 132kV	49372.0	397742.0	52294.0	0.0	0.0
50	Vankusvade 220kV	50219.0	1340299.0	459001.0	0.0	0.0
51	Vaspeth 132kV	251048.0	2043833.0	315868.0	0.0	0.0
52	Vita 220kV	43739.0	406671.0	95419.0	0.0	0.0
53	Wagdari 132kV	200693.0	233664.0	142210.0	0.0	0.0
54	Walsang 132kV	246349.0	1375343.0	295162.0	0.0	0.0
55	Walve 220kV	23751.0	812452.0	230486.0	0.0	0.0
56	Wayphale 220kV	130732.0	172024.0	115828.0	0.0	0.0
Sub Total (Rs.)		7391892.0	30615604.0	10374104.0	0.0	0.0
Total(c+(f-g) (Rs.)		7391892.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7391892.0				

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.