



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/2022/5/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 5 Period : 24-01-2022 to 30-01-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 5 Period: 24-01-2022 to 30-01-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 5 Period: 24-01-2022 to 30-01-2022, 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. 5 Period : 24-01-2022 to 30-01-2022.

		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	32483.0	113909.0	25001.0	0.0	0.0
2	Aranvihira 132kV	21800.0	238945.0	58834.0	0.0	0.0
3	Atit 110kV	0.0	99766.0	1005.0	0.0	0.0
4	Aundh 132kV	1453.0	260563.0	90657.0	0.0	0.0
5	Bambavde 132kV	1710.0	87145.0	24522.0	0.0	0.0
6	Bothe 220kV	47232.0	755761.0	147565.0	0.0	0.0
7	Chandrapur 33kV	20.0	671.0	727.0	0.0	0.0
8	Chavneswar 132kV	1200.0	210817.0	28393.0	0.0	0.0
9	Gangapur 220kV	1431.0	1085954.0	24254.0	0.0	0.0
10	Ghatnandre 220kV	0.0	816226.0	41593.0	0.0	0.0
11	Hiwarwadi 220kV	24813.0	534724.0	81940.0	0.0	0.0
12	JBM Solar 132kV	0.0	1315.0	5623.0	0.0	0.0
13	Jaitane 33kV	55.0	27277.0	74.0	0.0	0.0
14	Jamde 220kV	111.0	1325270.0	3997.0	0.0	0.0
15	Jath 110 kV	1495.0	312191.0	23216.0	0.0	0.0
16	Jath 220kV	1356.0	65354.0	16488.0	0.0	0.0
17	Jeur-Khandke 220kV	16085.0	136063.0	34714.0	0.0	0.0
18	Kaledhone 132kV	16614.0	129448.0	38751.0	0.0	0.0
19	Karjat 132kV	46.0	5906.0	0.0	0.0	0.0
20	Kedgaon 132kV	320.0	98247.0	11.0	0.0	0.0
21	Khandke 132kV	30146.0	389980.0	68639.0	0.0	0.0
22	Khaprale 132kV	39373.0	407652.0	77097.0	0.0	0.0
23	Kharda 132kV	6096.0	2099.0	125.0	0.0	0.0
24	Koral 132kV	7452.0	75640.0	21169.0	0.0	0.0
25	Lohara 132kV	58933.0	302801.0	96848.0	0.0	0.0
26	Mahtargaon 132kV	9204.0	24205.0	4142.0	0.0	0.0
27	Mayni 110kV	19060.0	308413.0	52265.0	0.0	0.0
28	Muktainagar 132kV	34.0	1380.0	3567.0	0.0	0.0
29	Mulawa 33kV	22207.0	49319.0	0.0	0.0	0.0
30	Murtizapur 132kV	2486.0	3733.0	1601.0	0.0	0.0

31	Nandurbar 132kV	201.0	220464.0	7771.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	337.0	411488.0	62073.0	0.0	0.0
34	Osmanabad 220kV	46011.0	230346.0	25346.0	0.0	0.0
35	Ozar 132kV	0.0	2524.0	602.0	0.0	0.0
36	Pathri 132kV	284.0	5883.0	1186.0	0.0	0.0
37	Patoda 33kV	1793.0	11469.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	2556.0	5169.0	312.0	0.0	0.0
40	Sadawaghapur 220kV	6661.0	433958.0	85771.0	0.0	0.0
41	Sakri 132kV	6546.0	328819.0	12159.0	0.0	0.0
42	Savlaj 110 kV	3457.0	121425.0	22161.0	0.0	0.0
43	Sawargaon Gorhe 33kV	48935.0	62397.0	0.0	0.0	0.0
44	Shedyal 220kV	2317.0	888176.0	36539.0	0.0	0.0
45	Shembal Pimpri 33kV	15661.0	58027.0	0.0	0.0	0.0
46	Shirala 132kV	38661.0	256737.0	165031.0	0.0	0.0
47	Shivajinagar 220kV	0.0	21688.0	6428.0	0.0	0.0
48	Supa 132kV	1464.0	184488.0	5932.0	0.0	0.0
49	Vankusvade 220kV	2554.0	595113.0	83764.0	0.0	0.0
50	Vaspath 132kV	94681.0	905590.0	0.0	0.0	0.0
51	Vita 220kV	24065.0	188162.0	37460.0	0.0	0.0
52	Wagdari 132kV	2134.0	80390.0	11524.0	0.0	0.0
53	Walsang 132kV	9859.0	488442.0	40278.0	0.0	0.0
54	Walve 220kV	7463.0	659097.0	102366.0	0.0	0.0
55	Wayphale 220kV	1347.0	83749.0	19657.0	0.0	0.0
Sub Total (Rs.)		680202.0	14114375.0	1699178.0	0.0	0.0
Total(c+(f-g) (Rs.)		680202.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		680202.0				

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.