



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/2022/42

Date: 14-12-2022

RE-DSM Bill for the Week No. 42 Period : 10-10-2022 to 16-10-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 42 Period: 10-10-2022 to 16-10-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 42 Period: 10-10-2022 to 16-10-2022, 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 **24-12-2022** (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,

Eknath Dhengle
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. 42 Period : 10-10-2022 to 16-10-2022.

		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	173212.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	48318.0	0.0	0.0	0.0	0.0
3	Atit 110kV	1658.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	32127.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	5858.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	63953.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	11185.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	13708.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	2074.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	12040.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	11720.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	116836.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	325.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	2467.0	0.0	0.0	0.0	0.0
16	Jath 220kV	2285.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	6267.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	1633.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	405.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	53.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	33156.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	21915.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	24145.0	0.0	0.0	0.0	0.0
24	Koral 132kV	39806.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	103221.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	210882.0	0.0	0.0	0.0	0.0
27	Mayni 110kV	6773.0	0.0	0.0	0.0	0.0
28	Muktainagar 132kV	18525.0	0.0	0.0	0.0	0.0
29	Mulawa 33kV	11770.0	0.0	0.0	0.0	0.0
30	Murtizapur 132kV	20896.0	0.0	0.0	0.0	0.0

31	Nandurbar 132kV	469.0	0.0	0.0	0.0	0.0
32	Nerle 220kV	5643.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	9208.0	0.0	0.0	0.0	0.0
34	Osmanabad 220kV	103151.0	0.0	0.0	0.0	0.0
35	Ozar 132kV	14554.0	0.0	0.0	0.0	0.0
36	Pathri 132kV	173051.0	0.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
38	Rajpimpri 132kV	36024.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	148570.0	0.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	53740.0	0.0	0.0	0.0	0.0
41	Sakri 132kV	3871.0	0.0	0.0	0.0	0.0
42	Saoner 132kV	0.0	0.0	0.0	0.0	0.0
43	Savlaj 110 kV	938.0	0.0	0.0	0.0	0.0
44	Sawargaon Gorhe 33kV	24362.0	0.0	0.0	0.0	0.0
45	Shedyal 220kV	47594.0	0.0	0.0	0.0	0.0
46	Shembal Pimpri 33kV	19879.0	0.0	0.0	0.0	0.0
47	Shirala 132kV	36589.0	0.0	0.0	0.0	0.0
48	Shivajinagar 220kV	71159.0	0.0	0.0	0.0	0.0
49	Supa 132kV	2902.0	0.0	0.0	0.0	0.0
50	Tighra 132kV	47090.0	0.0	0.0	0.0	0.0
51	Vankusvade 220kV	4595.0	0.0	0.0	0.0	0.0
52	Vaspeth 132kV	24723.0	0.0	0.0	0.0	0.0
53	Vita 220kV	2964.0	0.0	0.0	0.0	0.0
54	Wagdari 132kV	348534.0	0.0	0.0	0.0	0.0
55	Walsang 132kV	30741.0	0.0	0.0	0.0	0.0
56	Walve 220kV	590.0	0.0	0.0	0.0	0.0
57	Wayphale 220kV	6973.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2215127.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2215127.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2215127.0				

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.