



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/2022/10/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 10 Period : 28-02-2022 to 06-03-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 28-02-2022 to 06-03-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 28-02-2022 to 06-03-2022, 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 **27-05-2023** (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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Date: 17-05-2023

RE-DSM Bill for the Week No. 10 Period : 28-02-2022 to 06-03-2022.

		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	59355.0	301045.0	267.0	0.0	0.0
2	Aranvihira 132kV	35108.0	969401.0	969.0	0.0	0.0
3	Atit 110kV	0.0	361566.0	0.0	0.0	0.0
4	Aundh 132kV	298.0	1071692.0	0.0	0.0	0.0
5	Bambavde 132kV	1918.0	404765.0	0.0	0.0	0.0
6	Bothe 220kV	5912.0	2393410.0	1981.0	0.0	0.0
7	Chandrapur 33kV	0.0	836.0	0.0	0.0	0.0
8	Chavneswar 132kV	3534.0	768650.0	14.0	0.0	0.0
9	Gangapur 220kV	16777.0	3947370.0	85.0	0.0	0.0
10	Ghatnandre 220kV	0.0	3161023.0	2072.0	0.0	0.0
11	Hiwarwadi 220kV	6552.0	2047590.0	2053.0	0.0	0.0
12	JBM Solar 132kV	13322.0	64084.0	0.0	0.0	0.0
13	Jaitane 33kV	823.0	103766.0	0.0	0.0	0.0
14	Jamde 220kV	4413.0	4496795.0	41.0	0.0	0.0
15	Jath 110 kV	631.0	1100616.0	1578.0	0.0	0.0
16	Jath 220kV	4982.0	275493.0	886.0	0.0	0.0
17	Jeur-Khandke 220kV	4761.0	342507.0	341.0	0.0	0.0
18	Kaledhone 132kV	8573.0	793386.0	0.0	0.0	0.0
19	Karjat 132kV	537.0	11339.0	0.0	0.0	0.0
20	Kedgaon 132kV	1612.0	263560.0	51.0	0.0	0.0
21	Khandke 132kV	42122.0	878018.0	1797.0	0.0	0.0
22	Khaprale 132kV	24121.0	893350.0	535.0	0.0	0.0
23	Kharda 132kV	6462.0	20234.0	0.0	0.0	0.0
24	Koral 132kV	41979.0	309606.0	624.0	0.0	0.0
25	Lohara 132kV	160672.0	1306898.0	4915.0	0.0	0.0
26	Mahtargaon 132kV	36472.0	91097.0	0.0	0.0	0.0
27	Mayni 110kV	14.0	1336080.0	123.0	0.0	0.0
28	Muktainagar 132kV	30296.0	90659.0	0.0	0.0	0.0
29	Mulawa 33kV	23963.0	201647.0	0.0	0.0	0.0
30	Murtizapur 132kV	7055.0	24569.0	0.0	0.0	0.0

31	Nandurbar 132kV	414.0	883585.0	0.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	1196.0	1706478.0	0.0	0.0	0.0
34	Osmanabad 220kV	132425.0	1031865.0	2958.0	0.0	0.0
35	Ozar 132kV	501.0	17971.0	0.0	0.0	0.0
36	Pathri 132kV	5468.0	29507.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	49505.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	280580.0	180442.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	25.0	1676892.0	0.0	0.0	0.0
41	Sakri 132kV	0.0	1227101.0	0.0	0.0	0.0
42	Savljaj 110 kV	0.0	615784.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	30872.0	240570.0	0.0	0.0	0.0
44	Shedyal 220kV	20092.0	3042769.0	8218.0	0.0	0.0
45	Shembal Pimpri 33kV	18359.0	232618.0	0.0	0.0	0.0
46	Shirala 132kV	3455.0	1205951.0	0.0	0.0	0.0
47	Shivajinagar 220kV	81441.0	179870.0	0.0	0.0	0.0
48	Supa 132kV	4057.0	420500.0	317.0	0.0	0.0
49	Vankusvade 220kV	0.0	2288021.0	0.0	0.0	0.0
50	Vaspath 132kV	22974.0	2538446.0	7250.0	0.0	0.0
51	Vita 220kV	5934.0	786141.0	46.0	0.0	0.0
52	Wagdari 132kV	39621.0	526966.0	4.0	0.0	0.0
53	Walsang 132kV	11257.0	1785443.0	2231.0	0.0	0.0
54	Walve 220kV	479.0	2329386.0	878.0	0.0	0.0
55	Wayphale 220kV	4196.0	428728.0	242.0	0.0	0.0
Sub Total (Rs.)		1205610.0	51455591.0	40476.0	0.0	0.0
Total(c+(f-g) (Rs.)		1205610.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1205610.0				

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.