



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/2022/14/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 14 Period : 28-03-2022 to 03-04-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 28-03-2022 to 03-04-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 28-03-2022 to 03-04-2022, 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. 14 Period : 28-03-2022 to 03-04-2022.

		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	60845.0	450281.0	24618.0	0.0	0.0
2	Aranvihira 132kV	55179.0	1070913.0	138227.0	0.0	0.0
3	Atit 110kV	2308.0	431050.0	32080.0	0.0	0.0
4	Aundh 132kV	770.0	1530475.0	96932.0	0.0	0.0
5	Bambavde 132kV	6114.0	585395.0	13728.0	0.0	0.0
6	Bothe 220kV	50346.0	2803746.0	495476.0	0.0	0.0
7	Chandrapur 33kV	0.0	7414.0	317.0	0.0	0.0
8	Chavneswar 132kV	3931.0	1022904.0	56399.0	0.0	0.0
9	Gangapur 220kV	98743.0	4809105.0	612367.0	0.0	0.0
10	Ghatnandre 220kV	34552.0	6328350.0	517273.0	0.0	0.0
11	Hiwarwadi 220kV	51479.0	3149635.0	540569.0	0.0	0.0
12	JBM Solar 132kV	0.0	3544.0	4229.0	0.0	0.0
13	Jaitane 33kV	1909.0	120594.0	6739.0	0.0	0.0
14	Jamde 220kV	24331.0	7352818.0	233425.0	0.0	0.0
15	Jath 110 kV	6412.0	2212729.0	83309.0	0.0	0.0
16	Jath 220kV	4476.0	512376.0	45164.0	0.0	0.0
17	Jeur-Khandke 220kV	11816.0	721687.0	50266.0	0.0	0.0
18	Kaledhone 132kV	17855.0	909072.0	114892.0	0.0	0.0
19	Karjat 132kV	27.0	6954.0	75.0	0.0	0.0
20	Kedgaon 132kV	19700.0	438286.0	65912.0	0.0	0.0
21	Khandke 132kV	52391.0	1655085.0	245948.0	0.0	0.0
22	Khaprale 132kV	16207.0	2091325.0	89354.0	0.0	0.0
23	Kharda 132kV	0.0	1764.0	898.0	0.0	0.0
24	Koral 132kV	101427.0	654611.0	91097.0	0.0	0.0
25	Lohara 132kV	444767.0	2015212.0	566069.0	0.0	0.0
26	Mahtargaon 132kV	0.0	20791.0	3559.0	0.0	0.0
27	Mayni 110kV	33625.0	2251441.0	262896.0	0.0	0.0
28	Muktainagar 132kV	0.0	12373.0	2217.0	0.0	0.0
29	Mulawa 33kV	70943.0	474661.0	0.0	0.0	0.0
30	Murtizapur 132kV	416.0	447.0	798.0	0.0	0.0

31	Nandurbar 132kV	12737.0	1005828.0	115385.0	0.0	0.0
32	Nerle 220kV	0.0	1452773.0	0.0	0.0	0.0
33	Nigade 220kV	17450.0	2121426.0	9147.0	0.0	0.0
34	Osmanabad 220kV	237384.0	2098693.0	329557.0	0.0	0.0
35	Ozar 132kV	0.0	6185.0	109.0	0.0	0.0
36	Pathri 132kV	31676.0	15534.0	730.0	0.0	0.0
37	Patoda 33kV	0.0	63341.0	349.0	0.0	0.0
38	Rajpimpri 132kV	620.0	201191.0	0.0	0.0	0.0
39	Rohatwadi 33kV	4.0	9427.0	493.0	0.0	0.0
40	Sadawaghapur 220kV	9978.0	2319508.0	116775.0	0.0	0.0
41	Sakri 132kV	9817.0	1124737.0	68954.0	0.0	0.0
42	Savlaj 110 kV	18239.0	863641.0	98002.0	0.0	0.0
43	Sawargaon Gorhe 33kV	156542.0	611766.0	0.0	0.0	0.0
44	Shedyal 220kV	39816.0	5817316.0	341348.0	0.0	0.0
45	Shembal Pimpri 33kV	80156.0	534936.0	0.0	0.0	0.0
46	Shirala 132kV	98817.0	1560826.0	317404.0	0.0	0.0
47	Shivajinagar 220kV	0.0	122614.0	4892.0	0.0	0.0
48	Supa 132kV	15424.0	692944.0	69305.0	0.0	0.0
49	Vankusvade 220kV	2779.0	3509521.0	128322.0	0.0	0.0
50	Vaspath 132kV	55376.0	4994365.0	582718.0	0.0	0.0
51	Vita 220kV	10226.0	1457397.0	51951.0	0.0	0.0
52	Wagdari 132kV	25154.0	643621.0	2457.0	0.0	0.0
53	Walsang 132kV	126557.0	3292940.0	464716.0	0.0	0.0
54	Walve 220kV	2580.0	3581645.0	49561.0	0.0	0.0
55	Wayphale 220kV	13745.0	620270.0	66982.0	0.0	0.0
Sub Total (Rs.)		2135646.0	82367483.0	7213990.0	0.0	0.0
Total(c+(f-g) (Rs.)		2135646.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2135646.0				

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.