



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/2022/23/R2

Date: 22-08-2023

RE-DSM Bill for the Week No. 23 Period : 30-05-2022 to 05-06-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 23 Period: 30-05-2022 to 05-06-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 23 Period: 30-05-2022 to 05-06-2022, 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 **01-09-2023** (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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 23 Period : 30-05-2022 to 05-06-2022.

		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	51542.0	223406.0	64623.0	0.0	0.0
2	Aranvihira 132kV	119465.0	530552.0	90645.0	0.0	0.0
3	Atit 110kV	11218.0	153911.0	81421.0	0.0	0.0
4	Aundh 132kV	13333.0	495535.0	204974.0	0.0	0.0
5	Bambavde 132kV	60371.0	196549.0	49458.0	0.0	0.0
6	Bothe 220kV	562503.0	1713283.0	459592.0	0.0	0.0
7	Chandrapur 33kV	1.0	10280.0	758.0	0.0	0.0
8	Chavneswar 132kV	88173.0	592527.0	118483.0	0.0	0.0
9	Gangapur 220kV	73133.0	979205.0	434639.0	0.0	0.0
10	Ghatnandre 220kV	235890.0	2350850.0	582342.0	0.0	0.0
11	Hiwarwadi 220kV	567687.0	1549554.0	563072.0	0.0	0.0
12	JBM Solar 132kV	1007.0	20049.0	9569.0	0.0	0.0
13	Jaitane 33kV	35562.0	95890.0	8472.0	0.0	0.0
14	Jamde 220kV	67606.0	1890612.0	368848.0	0.0	0.0
15	Jath 110 kV	125661.0	821902.0	256475.0	0.0	0.0
16	Jath 220kV	78434.0	197351.0	101575.0	0.0	0.0
17	Jeur-Khandke 220kV	23344.0	197926.0	45065.0	0.0	0.0
18	Kaledhone 132kV	128790.0	371656.0	100857.0	0.0	0.0
19	Karjat 132kV	64.0	8181.0	11.0	0.0	0.0
20	Kedgaon 132kV	25956.0	161084.0	38222.0	0.0	0.0
21	Khandke 132kV	74746.0	442979.0	224105.0	0.0	0.0
22	Khaprale 132kV	31838.0	465923.0	102252.0	0.0	0.0
23	Kharda 132kV	4890.0	22010.0	596.0	0.0	0.0
24	Koral 132kV	290720.0	256619.0	113027.0	0.0	0.0
25	Lohara 132kV	835154.0	831258.0	319477.0	0.0	0.0
26	Mahtargaon 132kV	19692.0	87231.0	5060.0	0.0	0.0
27	Malharpeth 220kV	55956.0	709261.0	150463.0	0.0	0.0
28	Mayni 110kV	219936.0	1083408.0	230056.0	0.0	0.0
29	Muktainagar 132kV	1280.0	14400.0	16237.0	0.0	0.0
30	Mulawa 33kV	99104.0	170858.0	0.0	0.0	0.0

31	Murtizapur 132kV	13257.0	30058.0	22.0	0.0	0.0
32	Nandurbar 132kV	110525.0	297076.0	94194.0	0.0	0.0
33	Nerle 220kV	86519.0	598056.0	109047.0	0.0	0.0
34	Nigade 220kV	100680.0	926732.0	66546.0	0.0	0.0
35	Osmanabad 220kV	493323.0	862257.0	244541.0	0.0	0.0
36	Ozar 132kV	2062.0	11743.0	1196.0	0.0	0.0
37	Pathri 132kV	67120.0	209068.0	14466.0	0.0	0.0
38	Patoda 33kV	0.0	36206.0	19.0	0.0	0.0
39	Rajpimpri 132kV	106884.0	476282.0	181545.0	0.0	0.0
40	Rohatwadi 33kV	4361.0	19732.0	3379.0	0.0	0.0
41	Sadawaghapur 220kV	191957.0	1054929.0	233487.0	0.0	0.0
42	Sakri 132kV	109350.0	470719.0	76407.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	833353.0	824798.0
44	Savlaj 110 kV	87724.0	335169.0	58085.0	0.0	0.0
45	Sawargaon Gorhe 33kV	184898.0	244940.0	0.0	0.0	0.0
46	Shedyal 220kV	484223.0	2187427.0	1025350.0	0.0	0.0
47	Shembal Pimpri 33kV	144053.0	216182.0	0.0	0.0	0.0
48	Shirala 132kV	76053.0	746643.0	64802.0	0.0	0.0
49	Shivajinagar 220kV	0.0	44316.0	51917.0	0.0	0.0
50	Supa 132kV	7854.0	290757.0	32276.0	0.0	0.0
51	Vankusvade 220kV	133503.0	1243583.0	319736.0	0.0	0.0
52	Vaspath 132kV	397540.0	2147894.0	675961.0	0.0	0.0
53	Vita 220kV	93375.0	577962.0	92857.0	0.0	0.0
54	Wagdari 132kV	174796.0	946519.0	16189.0	0.0	0.0
55	Walsang 132kV	342573.0	1368336.0	641626.0	0.0	0.0
56	Walve 220kV	28317.0	796556.0	162284.0	0.0	0.0
57	Wayphale 220kV	84937.0	310257.0	72363.0	0.0	0.0
Sub Total (Rs.)		7428940.0	33093649.0	8978669.0	833353.0	824798.0
Total(c+(f-g) (Rs.)		7437495.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7437495.0				

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.