



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/2022/27/R3

Date: 22-08-2023

RE-DSM Bill for the Week No. 27 Period : 27-06-2022 to 03-07-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 27 Period: 27-06-2022 to 03-07-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 27 Period: 27-06-2022 to 03-07-2022, 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

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RE-DSM Bill for the Week No. 27 Period : 27-06-2022 to 03-07-2022.

		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	80307.0	253049.0	89123.0	0.0	0.0
2	Aranvihira 132kV	260758.0	597866.0	282114.0	0.0	0.0
3	Atit 110kV	53513.0	51049.0	133154.0	0.0	0.0
4	Aundh 132kV	88207.0	338942.0	401629.0	0.0	0.0
5	Bambavde 132kV	50866.0	144137.0	57039.0	0.0	0.0
6	Bothe 220kV	253045.0	1345593.0	793895.0	0.0	0.0
7	Chandrapur 33kV	1336.0	3016.0	4469.0	0.0	0.0
8	Chavneswar 132kV	66919.0	383860.0	233202.0	0.0	0.0
9	Gangapur 220kV	337459.0	1463547.0	888085.0	0.0	0.0
10	Ghatnandre 220kV	112274.0	1492545.0	589367.0	0.0	0.0
11	Hiwarwadi 220kV	240503.0	1612372.0	797561.0	0.0	0.0
12	JBM Solar 132kV	228584.0	139150.0	257134.0	0.0	0.0
13	Jaitane 33kV	17374.0	28048.0	20362.0	0.0	0.0
14	Jamde 220kV	149824.0	2412078.0	636341.0	0.0	0.0
15	Jath 110 kV	119598.0	691707.0	145949.0	0.0	0.0
16	Jath 220kV	71223.0	164331.0	62636.0	0.0	0.0
17	Jeur-Khandke 220kV	67357.0	197117.0	149446.0	0.0	0.0
18	Kaledhone 132kV	139248.0	609740.0	80039.0	0.0	0.0
19	Karjat 132kV	68.0	3976.0	1102.0	0.0	0.0
20	Kedgaon 132kV	21653.0	192029.0	32490.0	0.0	0.0
21	Khandke 132kV	187966.0	431591.0	417012.0	0.0	0.0
22	Khaprale 132kV	207371.0	521107.0	316785.0	0.0	0.0
23	Kharda 132kV	15594.0	13903.0	18681.0	0.0	0.0
24	Koral 132kV	139199.0	199251.0	101959.0	0.0	0.0
25	Lohara 132kV	487119.0	723862.0	341165.0	0.0	0.0
26	Mahtargaon 132kV	52143.0	88154.0	150330.0	0.0	0.0
27	Malharpeth 220kV	76233.0	602954.0	308211.0	0.0	0.0
28	Mayni 110kV	191017.0	871842.0	394124.0	0.0	0.0
29	Muktainagar 132kV	74057.0	49329.0	76539.0	0.0	0.0
30	Mulawa 33kV	15528.0	125080.0	0.0	0.0	0.0

31	Murtizapur 132kV	14343.0	8492.0	31909.0	0.0	0.0
32	Nandurbar 132kV	65033.0	322577.0	135326.0	0.0	0.0
33	Nerle 220kV	254396.0	503421.0	290516.0	0.0	0.0
34	Nigade 220kV	104613.0	649157.0	257910.0	0.0	0.0
35	Osmanabad 220kV	238974.0	714218.0	125312.0	0.0	0.0
36	Ozar 132kV	19990.0	35675.0	24781.0	0.0	0.0
37	Pathri 132kV	109526.0	92642.0	142094.0	0.0	0.0
38	Patoda 33kV	4713.0	34780.0	569.0	0.0	0.0
39	Rajpimpri 132kV	173612.0	724401.0	107906.0	0.0	0.0
40	Rohatwadi 33kV	15458.0	21044.0	15936.0	0.0	0.0
41	Sadawaghapur 220kV	172492.0	796631.0	460354.0	0.0	0.0
42	Sakri 132kV	150690.0	399414.0	255873.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	1985839.0	650135.0
44	Savlaj 110 kV	39714.0	232995.0	68624.0	0.0	0.0
45	Sawargaon Gorhe 33kV	36043.0	166094.0	0.0	0.0	0.0
46	Shedyal 220kV	203891.0	1233934.0	776133.0	0.0	0.0
47	Shembal Pimpri 33kV	20499.0	151361.0	0.0	0.0	0.0
48	Shirala 132kV	50214.0	379147.0	189520.0	0.0	0.0
49	Shivajinagar 220kV	105022.0	225459.0	388072.0	0.0	0.0
50	Supa 132kV	52509.0	295624.0	100395.0	0.0	0.0
51	Vankusvade 220kV	113725.0	825093.0	589019.0	0.0	0.0
52	Vaspath 132kV	329460.0	1188689.0	671820.0	0.0	0.0
53	Vita 220kV	69357.0	232993.0	229906.0	0.0	0.0
54	Wagdari 132kV	107193.0	332738.0	219631.0	0.0	0.0
55	Walsang 132kV	215089.0	711557.0	389837.0	0.0	0.0
56	Walve 220kV	140673.0	1056945.0	385751.0	0.0	0.0
57	Wayphale 220kV	86042.0	219677.0	95110.0	0.0	0.0
Sub Total (Rs.)		6699614.0	27305983.0	13732247.0	1985839.0	650135.0
Total(c+(f-g) (Rs.)		8035318.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8035318.0				

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.