



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/2022/7/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 7 Period : 07-02-2022 to 13-02-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 7 Period: 07-02-2022 to 13-02-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 7 Period: 07-02-2022 to 13-02-2022, 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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RE-DSM Bill for the Week No. 7 Period : 07-02-2022 to 13-02-2022.

		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	34408.0	139431.0	23901.0	0.0	0.0
2	Aranvihira 132kV	32171.0	421715.0	53572.0	0.0	0.0
3	Atit 110kV	0.0	143152.0	5860.0	0.0	0.0
4	Aundh 132kV	11876.0	345379.0	144530.0	0.0	0.0
5	Bambavde 132kV	681.0	137334.0	12497.0	0.0	0.0
6	Bothe 220kV	30898.0	899573.0	184065.0	0.0	0.0
7	Chandrapur 33kV	155.0	778.0	0.0	0.0	0.0
8	Chavneswar 132kV	14526.0	299270.0	50932.0	0.0	0.0
9	Gangapur 220kV	9947.0	1378102.0	38052.0	0.0	0.0
10	Ghatnandre 220kV	2406.0	1115956.0	40918.0	0.0	0.0
11	Hiwarwadi 220kV	59309.0	660288.0	145384.0	0.0	0.0
12	JBM Solar 132kV	0.0	4982.0	0.0	0.0	0.0
13	Jaitane 33kV	681.0	36382.0	5301.0	0.0	0.0
14	Jamde 220kV	7990.0	1590254.0	117769.0	0.0	0.0
15	Jath 110 kV	5381.0	443961.0	14843.0	0.0	0.0
16	Jath 220kV	659.0	105933.0	4775.0	0.0	0.0
17	Jeur-Khandke 220kV	3224.0	208044.0	25819.0	0.0	0.0
18	Kaledhone 132kV	18934.0	168699.0	80461.0	0.0	0.0
19	Karjat 132kV	1625.0	10566.0	0.0	0.0	0.0
20	Kedgaon 132kV	6617.0	129436.0	786.0	0.0	0.0
21	Khandke 132kV	1263858.0	350718.0	531788.0	0.0	0.0
22	Khaprale 132kV	214085.0	567409.0	215717.0	0.0	0.0
23	Kharda 132kV	449.0	5879.0	0.0	0.0	0.0
24	Koral 132kV	44442.0	107897.0	11499.0	0.0	0.0
25	Lohara 132kV	166393.0	383845.0	76372.0	0.0	0.0
26	Mahtargaon 132kV	41.0	23197.0	0.0	0.0	0.0
27	Mayni 110kV	18989.0	476310.0	97953.0	0.0	0.0
28	Muktainagar 132kV	0.0	16363.0	5.0	0.0	0.0
29	Mulawa 33kV	49528.0	76051.0	0.0	0.0	0.0
30	Murtizapur 132kV	428.0	3089.0	0.0	0.0	0.0

31	Nandurbar 132kV	3697.0	296157.0	178.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	6089.0	604976.0	0.0	0.0	0.0
34	Osmanabad 220kV	55280.0	287807.0	61263.0	0.0	0.0
35	Ozar 132kV	89.0	14659.0	0.0	0.0	0.0
36	Pathri 132kV	4378.0	10514.0	3.0	0.0	0.0
37	Patoda 33kV	0.0	16728.0	1.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	15.0	2324.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	1541.0	627619.0	69657.0	0.0	0.0
41	Sakri 132kV	406.0	341840.0	26922.0	0.0	0.0
42	Savlaj 110 kV	23395.0	217509.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	83213.0	92837.0	0.0	0.0	0.0
44	Shedyal 220kV	11904.0	1191318.0	89191.0	0.0	0.0
45	Shembal Pimpri 33kV	40829.0	86807.0	0.0	0.0	0.0
46	Shirala 132kV	14279.0	402279.0	78173.0	0.0	0.0
47	Shivajinagar 220kV	0.0	112759.0	0.0	0.0	0.0
48	Supa 132kV	11465.0	208647.0	16919.0	0.0	0.0
49	Vankusvade 220kV	0.0	868825.0	29404.0	0.0	0.0
50	Vaspath 132kV	2350.0	1000082.0	50754.0	0.0	0.0
51	Vita 220kV	16294.0	304512.0	76110.0	0.0	0.0
52	Wagdari 132kV	17804.0	272390.0	0.0	0.0	0.0
53	Walsang 132kV	18699.0	660859.0	122163.0	0.0	0.0
54	Walve 220kV	3113.0	904065.0	84570.0	0.0	0.0
55	Wayphale 220kV	9334.0	137436.0	26175.0	0.0	0.0
Sub Total (Rs.)		2323875.0	18912942.0	2614282.0	0.0	0.0
Total(c+(f-g) (Rs.)		2323875.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2323875.0				

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.