



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/2022/15/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 15 Period : 04-04-2022 to 10-04-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 04-04-2022 to 10-04-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 04-04-2022 to 10-04-2022, 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. 15 Period : 04-04-2022 to 10-04-2022.

		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	107841.0	755395.0	26255.0	0.0	0.0
2	Aranvihira 132kV	154913.0	1541335.0	17984.0	0.0	0.0
3	Atit 110kV	1144.0	416439.0	20589.0	0.0	0.0
4	Aundh 132kV	987.0	1262255.0	80542.0	0.0	0.0
5	Bambavde 132kV	32149.0	453493.0	12962.0	0.0	0.0
6	Bothe 220kV	249337.0	4009520.0	96002.0	0.0	0.0
7	Chandrapur 33kV	0.0	7176.0	132.0	0.0	0.0
8	Chavneswar 132kV	1075.0	962895.0	26456.0	0.0	0.0
9	Gangapur 220kV	71776.0	2964901.0	628525.0	0.0	0.0
10	Ghatnandre 220kV	127923.0	4301233.0	451444.0	0.0	0.0
11	Hiwarwadi 220kV	243197.0	4303004.0	476280.0	0.0	0.0
12	JBM Solar 132kV	12376.0	82883.0	12071.0	0.0	0.0
13	Jaitane 33kV	5463.0	159163.0	3164.0	0.0	0.0
14	Jamde 220kV	1182.0	5938558.0	307289.0	0.0	0.0
15	Jath 110 kV	48053.0	1865653.0	93032.0	0.0	0.0
16	Jath 220kV	41738.0	466294.0	46592.0	0.0	0.0
17	Jeur-Khandke 220kV	11261.0	748602.0	11121.0	0.0	0.0
18	Kaledhone 132kV	65520.0	1104925.0	124057.0	0.0	0.0
19	Karjat 132kV	0.0	18720.0	0.0	0.0	0.0
20	Kedgaon 132kV	18703.0	391968.0	14163.0	0.0	0.0
21	Khandke 132kV	47865.0	1931127.0	66745.0	0.0	0.0
22	Khaprale 132kV	25217.0	1500151.0	107574.0	0.0	0.0
23	Kharda 132kV	888.0	42363.0	1633.0	0.0	0.0
24	Koral 132kV	154281.0	918647.0	30259.0	0.0	0.0
25	Lohara 132kV	522244.0	3066797.0	100519.0	0.0	0.0
26	Mahtargaon 132kV	7798.0	141441.0	8536.0	0.0	0.0
27	Mayni 110kV	137789.0	2400095.0	263366.0	0.0	0.0
28	Muktainagar 132kV	0.0	51020.0	9255.0	0.0	0.0
29	Mulawa 33kV	41905.0	470122.0	0.0	0.0	0.0
30	Murtizapur 132kV	0.0	19600.0	4837.0	0.0	0.0

31	Nandurbar 132kV	13775.0	734910.0	78695.0	0.0	0.0
32	Nerle 220kV	2397.0	1074033.0	11417.0	0.0	0.0
33	Nigade 220kV	34371.0	1274015.0	8917.0	0.0	0.0
34	Osmanabad 220kV	298423.0	2964274.0	97670.0	0.0	0.0
35	Ozar 132kV	1508.0	43104.0	2112.0	0.0	0.0
36	Pathri 132kV	279.0	92754.0	5760.0	0.0	0.0
37	Patoda 33kV	0.0	88238.0	2.0	0.0	0.0
38	Rajpimpri 132kV	5922.0	1147680.0	306.0	0.0	0.0
39	Rohatwadi 33kV	0.0	19352.0	2163.0	0.0	0.0
40	Sadawaghapur 220kV	84520.0	2190598.0	93372.0	0.0	0.0
41	Sakri 132kV	12202.0	1031360.0	128768.0	0.0	0.0
42	Savlaj 110 kV	31833.0	772597.0	49706.0	0.0	0.0
43	Sawargaon Gorhe 33kV	14391.0	390501.0	0.0	0.0	0.0
44	Shedyal 220kV	154745.0	4029888.0	510393.0	0.0	0.0
45	Shembal Pimpri 33kV	30553.0	500197.0	0.0	0.0	0.0
46	Shirala 132kV	87608.0	984052.0	204808.0	0.0	0.0
47	Shivajinagar 220kV	0.0	249002.0	49141.0	0.0	0.0
48	Supa 132kV	71264.0	917162.0	11614.0	0.0	0.0
49	Vankusvade 220kV	19646.0	2958068.0	61113.0	0.0	0.0
50	Vaspath 132kV	244524.0	4157435.0	491054.0	0.0	0.0
51	Vita 220kV	8773.0	1257278.0	49239.0	0.0	0.0
52	Wagdari 132kV	93954.0	2018515.0	52579.0	0.0	0.0
53	Walsang 132kV	199014.0	2634468.0	251233.0	0.0	0.0
54	Walve 220kV	13300.0	1978829.0	120190.0	0.0	0.0
55	Wayphale 220kV	70649.0	746957.0	77708.0	0.0	0.0
Sub Total (Rs.)		3626276.0	76551042.0	5399344.0	0.0	0.0
Total(c+(f-g) (Rs.)		3626276.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3626276.0				

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.