



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/2022/3/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 3 Period : 10-01-2022 to 16-01-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 3 Period: 10-01-2022 to 16-01-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 10-01-2022 to 16-01-2022, 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 **26-05-2023** (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

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

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



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Date: 16-05-2023

RE-DSM Bill for the Week No. 3 Period : 10-01-2022 to 16-01-2022.

		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	80336.0	80187.0	18895.0	0.0	0.0
2	Aranvihira 132kV	31538.0	148771.0	27077.0	0.0	0.0
3	Atit 110kV	0.0	88147.0	2558.0	0.0	0.0
4	Aundh 132kV	3040.0	232879.0	73946.0	0.0	0.0
5	Bambavde 132kV	1140.0	99768.0	2493.0	0.0	0.0
6	Bothe 220kV	49663.0	601965.0	162288.0	0.0	0.0
7	Chandrapur 33kV	1399.0	2999.0	12.0	0.0	0.0
8	Chavneswar 132kV	3989.0	204173.0	40042.0	0.0	0.0
9	Gangapur 220kV	3971.0	965078.0	5805.0	0.0	0.0
10	Ghatnandre 220kV	10050.0	679965.0	72778.0	0.0	0.0
11	Hiwarwadi 220kV	44195.0	430063.0	77018.0	0.0	0.0
12	JBM Solar 132kV	104802.0	62013.0	6284.0	0.0	0.0
13	Jaitane 33kV	25.0	26035.0	0.0	0.0	0.0
14	Jamde 220kV	28.0	1032186.0	51.0	0.0	0.0
15	Jath 110 kV	1029.0	253644.0	4473.0	0.0	0.0
16	Jath 220kV	481.0	64047.0	2474.0	0.0	0.0
17	Jeur-Khandke 220kV	13102.0	85378.0	22066.0	0.0	0.0
18	Kaledhone 132kV	30267.0	102335.0	57820.0	0.0	0.0
19	Karjat 132kV	1118.0	5994.0	0.0	0.0	0.0
20	Kedgaon 132kV	821.0	77095.0	0.0	0.0	0.0
21	Khandke 132kV	67907.0	259367.0	77081.0	0.0	0.0
22	Khaprale 132kV	196247.0	348456.0	85857.0	0.0	0.0
23	Kharda 132kV	15596.0	15376.0	17.0	0.0	0.0
24	Koral 132kV	34924.0	71416.0	9193.0	0.0	0.0
25	Lohara 132kV	124373.0	228702.0	39744.0	0.0	0.0
26	Mahtargaon 132kV	51317.0	100698.0	302.0	0.0	0.0
27	Mayni 110kV	47395.0	271174.0	97685.0	0.0	0.0
28	Muktainagar 132kV	29673.0	24318.0	688.0	0.0	0.0
29	Mulawa 33kV	15252.0	52791.0	0.0	0.0	0.0
30	Murtizapur 132kV	14356.0	12858.0	0.0	0.0	0.0

31	Nandurbar 132kV	0.0	184378.0	652.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	2690.0	381634.0	9235.0	0.0	0.0
34	Osmanabad 220kV	132623.0	168115.0	29240.0	0.0	0.0
35	Ozar 132kV	20415.0	20034.0	80.0	0.0	0.0
36	Pathri 132kV	40545.0	21592.0	182.0	0.0	0.0
37	Patoda 33kV	0.0	13459.0	21.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	14246.0	14438.0	49.0	0.0	0.0
40	Sadawaghapur 220kV	2387.0	359284.0	57565.0	0.0	0.0
41	Sakri 132kV	0.0	286463.0	0.0	0.0	0.0
42	Savlaj 110 kV	4795.0	102321.0	37330.0	0.0	0.0
43	Sawargaon Gorhe 33kV	39210.0	66275.0	0.0	0.0	0.0
44	Shedyal 220kV	8689.0	749622.0	17852.0	0.0	0.0
45	Shembal Pimpri 33kV	13108.0	58244.0	0.0	0.0	0.0
46	Shirala 132kV	30339.0	260672.0	114968.0	0.0	0.0
47	Shivajinagar 220kV	62524.0	228991.0	8020.0	0.0	0.0
48	Supa 132kV	3781.0	100848.0	2656.0	0.0	0.0
49	Vankusvade 220kV	0.0	564810.0	4961.0	0.0	0.0
50	Vaspath 132kV	6569.0	763779.0	15423.0	0.0	0.0
51	Vita 220kV	10940.0	180280.0	59577.0	0.0	0.0
52	Wagdari 132kV	46929.0	93795.0	1277.0	0.0	0.0
53	Walsang 132kV	23299.0	442329.0	17468.0	0.0	0.0
54	Walve 220kV	6775.0	534778.0	20980.0	0.0	0.0
55	Wayphale 220kV	27958.0	73741.0	14674.0	0.0	0.0
Sub Total (Rs.)		1475856.0	12297760.0	1298857.0	0.0	0.0
Total(c+(f-g) (Rs.)		1475856.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1475856.0				

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.