



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/2022/8/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 8 Period : 14-02-2022 to 20-02-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 8 Period: 14-02-2022 to 20-02-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 14-02-2022 to 20-02-2022, 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

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

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



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Date: 17-05-2023

RE-DSM Bill for the Week No. 8 Period : 14-02-2022 to 20-02-2022.

		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	7751.0	135816.0	0.0	0.0	0.0
2	Aranvihira 132kV	25253.0	266463.0	0.0	0.0	0.0
3	Atit 110kV	0.0	133446.0	0.0	0.0	0.0
4	Aundh 132kV	97.0	445701.0	0.0	0.0	0.0
5	Bambavde 132kV	5.0	148964.0	0.0	0.0	0.0
6	Bothe 220kV	397.0	1116206.0	0.0	0.0	0.0
7	Chandrapur 33kV	814.0	383.0	0.0	0.0	0.0
8	Chavneswar 132kV	27.0	310623.0	0.0	0.0	0.0
9	Gangapur 220kV	43720.0	1035336.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	1309011.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	19977.0	827097.0	0.0	0.0	0.0
12	JBM Solar 132kV	26519.0	24290.0	0.0	0.0	0.0
13	Jaitane 33kV	354.0	32819.0	0.0	0.0	0.0
14	Jamde 220kV	13313.0	1353955.0	0.0	0.0	0.0
15	Jath 110 kV	51.0	485726.0	0.0	0.0	0.0
16	Jath 220kV	418.0	123026.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	1249.0	140780.0	0.0	0.0	0.0
18	Kaledhone 132kV	1226.0	206593.0	0.0	0.0	0.0
19	Karjat 132kV	42.0	2586.0	0.0	0.0	0.0
20	Kedgaon 132kV	939.0	118893.0	0.0	0.0	0.0
21	Khandke 132kV	446704.0	161307.0	0.0	0.0	0.0
22	Khaprale 132kV	59201.0	380687.0	0.0	0.0	0.0
23	Kharda 132kV	3034.0	5263.0	0.0	0.0	0.0
24	Koral 132kV	78716.0	139056.0	0.0	0.0	0.0
25	Lohara 132kV	394420.0	527475.0	0.0	0.0	0.0
26	Mahtargaon 132kV	21387.0	42883.0	0.0	0.0	0.0
27	Mayni 110kV	8361.0	541472.0	0.0	0.0	0.0
28	Muktainagar 132kV	14348.0	8366.0	0.0	0.0	0.0
29	Mulawa 33kV	29146.0	79660.0	0.0	0.0	0.0
30	Murtizapur 132kV	4116.0	7389.0	0.0	0.0	0.0

31	Nandurbar 132kV	9836.0	218632.0	0.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	96.0	593040.0	0.0	0.0	0.0
34	Osmanabad 220kV	33778.0	337261.0	0.0	0.0	0.0
35	Ozar 132kV	2337.0	6510.0	0.0	0.0	0.0
36	Pathri 132kV	4542.0	2323.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	16625.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	2553.0	2847.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	440303.0	0.0	0.0	0.0
41	Sakri 132kV	774.0	308212.0	0.0	0.0	0.0
42	Savljaj 110 kV	0.0	235194.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	59225.0	101397.0	0.0	0.0	0.0
44	Shedyal 220kV	3.0	1328814.0	0.0	0.0	0.0
45	Shembal Pimpri 33kV	24104.0	91458.0	0.0	0.0	0.0
46	Shirala 132kV	7436.0	377106.0	0.0	0.0	0.0
47	Shivajinagar 220kV	10844.0	127367.0	0.0	0.0	0.0
48	Supa 132kV	1951.0	202667.0	0.0	0.0	0.0
49	Vankusvade 220kV	0.0	695451.0	0.0	0.0	0.0
50	Vaspath 132kV	4137.0	1285090.0	0.0	0.0	0.0
51	Vita 220kV	6990.0	337716.0	0.0	0.0	0.0
52	Wagdari 132kV	12294.0	77408.0	0.0	0.0	0.0
53	Walsang 132kV	4295.0	719962.0	0.0	0.0	0.0
54	Walve 220kV	11364.0	601270.0	0.0	0.0	0.0
55	Wayphale 220kV	13488.0	155586.0	0.0	0.0	0.0
Sub Total (Rs.)		1411632.0	18373511.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1411632.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1411632.0				

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.