



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/2022/25/R1

Date: 22-08-2023

RE-DSM Bill for the Week No. 25 Period : 13-06-2022 to 19-06-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 25 Period: 13-06-2022 to 19-06-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 25 Period: 13-06-2022 to 19-06-2022, 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. 25 Period : 13-06-2022 to 19-06-2022.

		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	83740.0	150670.0	140642.0	0.0	0.0
2	Aranvihira 132kV	169133.0	708213.0	163621.0	0.0	0.0
3	Atit 110kV	7418.0	39130.0	74981.0	0.0	0.0
4	Aundh 132kV	53887.0	375224.0	341359.0	0.0	0.0
5	Bambavde 132kV	14577.0	122266.0	49759.0	0.0	0.0
6	Bothe 220kV	160345.0	1250584.0	531114.0	0.0	0.0
7	Chandrapur 33kV	1601.0	2630.0	505.0	0.0	0.0
8	Chavneswar 132kV	54426.0	300684.0	220388.0	0.0	0.0
9	Gangapur 220kV	443463.0	2480652.0	696482.0	0.0	0.0
10	Ghatnandre 220kV	104740.0	1914181.0	373702.0	0.0	0.0
11	Hiwarwadi 220kV	166524.0	1219318.0	452716.0	0.0	0.0
12	JBM Solar 132kV	105713.0	40902.0	62975.0	0.0	0.0
13	Jaitane 33kV	19078.0	53879.0	26814.0	0.0	0.0
14	Jamde 220kV	110080.0	2639503.0	404877.0	0.0	0.0
15	Jath 110 kV	53188.0	957238.0	148751.0	0.0	0.0
16	Jath 220kV	18175.0	220922.0	55702.0	0.0	0.0
17	Jeur-Khandke 220kV	41605.0	249216.0	99643.0	0.0	0.0
18	Kaledhone 132kV	84050.0	270849.0	152045.0	0.0	0.0
19	Karjat 132kV	4.0	3245.0	957.0	0.0	0.0
20	Kedgaon 132kV	38961.0	175952.0	58084.0	0.0	0.0
21	Khandke 132kV	177920.0	500493.0	328702.0	0.0	0.0
22	Khaprale 132kV	117668.0	753599.0	180205.0	0.0	0.0
23	Kharda 132kV	11695.0	6389.0	7399.0	0.0	0.0
24	Koral 132kV	89145.0	243693.0	87285.0	0.0	0.0
25	Lohara 132kV	296263.0	987418.0	327696.0	0.0	0.0
26	Mahtargaon 132kV	57801.0	56704.0	14906.0	0.0	0.0
27	Malharpeth 220kV	7351.0	448589.0	137890.0	0.0	0.0
28	Mayni 110kV	123893.0	652987.0	334552.0	0.0	0.0
29	Muktainagar 132kV	46871.0	31917.0	60487.0	0.0	0.0
30	Mulawa 33kV	10010.0	168138.0	0.0	0.0	0.0

31	Murtizapur 132kV	14175.0	15097.0	4169.0	0.0	0.0
32	Nandurbar 132kV	165477.0	898673.0	7647.0	0.0	0.0
33	Nerle 220kV	15382.0	365479.0	61226.0	0.0	0.0
34	Nigade 220kV	17425.0	665925.0	58085.0	0.0	0.0
35	Osmanabad 220kV	134039.0	745240.0	137139.0	0.0	0.0
36	Ozar 132kV	15170.0	20194.0	14320.0	0.0	0.0
37	Pathri 132kV	84163.0	83892.0	86913.0	0.0	0.0
38	Patoda 33kV	1098.0	43593.0	275.0	0.0	0.0
39	Rajpimpri 132kV	331041.0	950429.0	234570.0	0.0	0.0
40	Rohatwadi 33kV	18276.0	16349.0	5075.0	0.0	0.0
41	Sadawaghapur 220kV	27130.0	441904.0	241932.0	0.0	0.0
42	Sakri 132kV	129429.0	383766.0	187070.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	942144.0	1886014.0
44	Savlaj 110 kV	14538.0	204298.0	87016.0	0.0	0.0
45	Sawargaon Gorhe 33kV	15716.0	213258.0	0.0	0.0	0.0
46	Shedyal 220kV	147006.0	1747891.0	497388.0	0.0	0.0
47	Shembal Pimpri 33kV	11659.0	207820.0	0.0	0.0	0.0
48	Shirala 132kV	6834.0	484119.0	38816.0	0.0	0.0
49	Shivajinagar 220kV	134347.0	135411.0	44759.0	0.0	0.0
50	Supa 132kV	56062.0	209418.0	135836.0	0.0	0.0
51	Vankusvade 220kV	8552.0	433100.0	154282.0	0.0	0.0
52	Vaspeth 132kV	171797.0	1548883.0	495049.0	0.0	0.0
53	Vita 220kV	57313.0	439325.0	135915.0	0.0	0.0
54	Wagdari 132kV	291104.0	300701.0	54726.0	0.0	0.0
55	Walsang 132kV	132986.0	984701.0	436662.0	0.0	0.0
56	Walve 220kV	149852.0	1174958.0	339918.0	0.0	0.0
57	Wayphale 220kV	55004.0	200050.0	112240.0	0.0	0.0
Sub Total (Rs.)		4874900.0	29939659.0	9105267.0	942144.0	1886014.0
Total(c+(f-g) (Rs.)		3931030.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3931030.0				

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.