



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/2022/29/R2

Date: 22-08-2023

RE-DSM Bill for the Week No. 29 Period : 11-07-2022 to 17-07-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 29 Period: 11-07-2022 to 17-07-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 29 Period: 11-07-2022 to 17-07-2022, 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. 29 Period : 11-07-2022 to 17-07-2022.

		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	145747.0	119327.0	80238.0	0.0	0.0
2	Aranvihira 132kV	107339.0	277304.0	188499.0	0.0	0.0
3	Atit 110kV	43528.0	45840.0	42524.0	0.0	0.0
4	Aundh 132kV	89499.0	159653.0	334171.0	0.0	0.0
5	Bambavde 132kV	58687.0	16542.0	153799.0	0.0	0.0
6	Bothe 220kV	116399.0	588529.0	635935.0	0.0	0.0
7	Chandrapur 33kV	386.0	3741.0	216.0	0.0	0.0
8	Chavneswar 132kV	43112.0	242868.0	177696.0	0.0	0.0
9	Gangapur 220kV	184437.0	1495425.0	433363.0	0.0	0.0
10	Ghatnandre 220kV	39913.0	455949.0	635533.0	0.0	0.0
11	Hiwarwadi 220kV	64945.0	373015.0	644704.0	0.0	0.0
12	JBM Solar 132kV	85281.0	132880.0	76442.0	0.0	0.0
13	Jaitane 33kV	44124.0	49523.0	35241.0	0.0	0.0
14	Jamde 220kV	149408.0	1978022.0	554774.0	0.0	0.0
15	Jath 110 kV	288071.0	504941.0	101424.0	0.0	0.0
16	Jath 220kV	25065.0	85053.0	49419.0	0.0	0.0
17	Jeur-Khandke 220kV	47220.0	173965.0	148152.0	0.0	0.0
18	Kaledhone 132kV	73850.0	342948.0	23029.0	0.0	0.0
19	Karjat 132kV	0.0	2823.0	454.0	0.0	0.0
20	Kedgaon 132kV	37557.0	94389.0	72558.0	0.0	0.0
21	Khandke 132kV	92947.0	252236.0	476731.0	0.0	0.0
22	Khaprale 132kV	390617.0	495798.0	433999.0	0.0	0.0
23	Kharda 132kV	5786.0	6444.0	5559.0	0.0	0.0
24	Koral 132kV	36204.0	89756.0	115452.0	0.0	0.0
25	Lohara 132kV	160193.0	327411.0	440681.0	0.0	0.0
26	Mahtargaon 132kV	30997.0	91442.0	69075.0	0.0	0.0
27	Malharpeth 220kV	28008.0	118517.0	100937.0	0.0	0.0
28	Mayni 110kV	45833.0	351282.0	303150.0	0.0	0.0
29	Muktainagar 132kV	84908.0	83280.0	37449.0	0.0	0.0
30	Mulawa 33kV	519256.0	203227.0	0.0	0.0	0.0

31	Murtizapur 132kV	12524.0	1917.0	3526.0	0.0	0.0
32	Nandurbar 132kV	73623.0	307034.0	147840.0	0.0	0.0
33	Nerle 220kV	105400.0	106514.0	90373.0	0.0	0.0
34	Nigade 220kV	198100.0	751747.0	9565.0	0.0	0.0
35	Osmanabad 220kV	73401.0	219757.0	184233.0	0.0	0.0
36	Ozar 132kV	11381.0	6453.0	19629.0	0.0	0.0
37	Pathri 132kV	78976.0	71208.0	41155.0	0.0	0.0
38	Patoda 33kV	18022.0	70229.0	12.0	0.0	0.0
39	Rajpimpri 132kV	244191.0	330977.0	339363.0	0.0	0.0
40	Rohatwadi 33kV	10595.0	18698.0	6717.0	0.0	0.0
41	Sadawaghapur 220kV	338762.0	1109654.0	25490.0	0.0	0.0
42	Sakri 132kV	85989.0	305814.0	252915.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	1825125.0	953911.0
44	Savlaj 110 kV	57834.0	245273.0	86688.0	0.0	0.0
45	Sawargaon Gorhe 33kV	658468.0	217784.0	0.0	0.0	0.0
46	Shedyal 220kV	169160.0	835588.0	639414.0	0.0	0.0
47	Shembal Pimpri 33kV	525818.0	200784.0	0.0	0.0	0.0
48	Shirala 132kV	57440.0	294554.0	43215.0	0.0	0.0
49	Shivajinagar 220kV	127225.0	293039.0	243188.0	0.0	0.0
50	Supa 132kV	78247.0	166108.0	133730.0	0.0	0.0
51	Vankusvade 220kV	156666.0	795566.0	171160.0	0.0	0.0
52	Vaspath 132kV	150632.0	729650.0	652518.0	0.0	0.0
53	Vita 220kV	44078.0	169497.0	150294.0	0.0	0.0
54	Wagdari 132kV	165006.0	279807.0	174920.0	0.0	0.0
55	Walsang 132kV	120912.0	593687.0	553036.0	0.0	0.0
56	Walve 220kV	168700.0	912007.0	554377.0	0.0	0.0
57	Wayphale 220kV	34506.0	97227.0	74400.0	0.0	0.0
Sub Total (Rs.)		6804973.0	18292703.0	10968962.0	1825125.0	953911.0
Total(c+(f-g) (Rs.)		7676187.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7676187.0				

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.