



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/2022/9/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 9 Period : 21-02-2022 to 27-02-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 9 Period: 21-02-2022 to 27-02-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 21-02-2022 to 27-02-2022, 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.



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/2022/9/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 9 Period : 21-02-2022 to 27-02-2022.

		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	33889.0	452616.0	0.0	0.0	0.0
2	Aranvihira 132kV	7733.0	1070392.0	0.0	0.0	0.0
3	Atit 110kV	0.0	496828.0	0.0	0.0	0.0
4	Aundh 132kV	490.0	1465871.0	0.0	0.0	0.0
5	Bambavde 132kV	0.0	500663.0	0.0	0.0	0.0
6	Bothe 220kV	0.0	3201465.0	0.0	0.0	0.0
7	Chandrapur 33kV	274.0	1055.0	0.0	0.0	0.0
8	Chavneswar 132kV	0.0	920433.0	0.0	0.0	0.0
9	Gangapur 220kV	17253.0	4908297.0	0.0	0.0	0.0
10	Ghatnandre 220kV	673.0	3342311.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	4009.0	2428139.0	0.0	0.0	0.0
12	JBM Solar 132kV	0.0	46086.0	0.0	0.0	0.0
13	Jaitane 33kV	0.0	121319.0	0.0	0.0	0.0
14	Jamde 220kV	8243.0	5292573.0	0.0	0.0	0.0
15	Jath 110 kV	2394.0	1325356.0	0.0	0.0	0.0
16	Jath 220kV	3515.0	309754.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	3356.0	564339.0	0.0	0.0	0.0
18	Kaledhone 132kV	233.0	555893.0	0.0	0.0	0.0
19	Karjat 132kV	91.0	10592.0	0.0	0.0	0.0
20	Kedgaon 132kV	3255.0	406348.0	0.0	0.0	0.0
21	Khandke 132kV	475764.0	994747.0	0.0	0.0	0.0
22	Khaprale 132kV	51657.0	1620697.0	0.0	0.0	0.0
23	Kharda 132kV	1858.0	15995.0	0.0	0.0	0.0
24	Koral 132kV	39846.0	379476.0	0.0	0.0	0.0
25	Lohara 132kV	195646.0	1628583.0	0.0	0.0	0.0
26	Mahtargaon 132kV	11950.0	81174.0	0.0	0.0	0.0
27	Mayni 110kV	1842.0	1518473.0	0.0	0.0	0.0
28	Muktainagar 132kV	0.0	18452.0	0.0	0.0	0.0
29	Mulawa 33kV	81997.0	278999.0	0.0	0.0	0.0
30	Murtizapur 132kV	1256.0	12186.0	0.0	0.0	0.0

31	Nandurbar 132kV	1678.0	1061271.0	0.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	3735.0	2165211.0	0.0	0.0	0.0
34	Osmanabad 220kV	177.0	1210215.0	0.0	0.0	0.0
35	Ozar 132kV	1723.0	21424.0	0.0	0.0	0.0
36	Pathri 132kV	4105.0	25984.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	56690.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	1075.0	10189.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	2125178.0	0.0	0.0	0.0
41	Sakri 132kV	1862.0	1437691.0	0.0	0.0	0.0
42	Savlaj 110 kV	2667.0	741251.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	98936.0	318865.0	0.0	0.0	0.0
44	Shedyal 220kV	23750.0	3312815.0	0.0	0.0	0.0
45	Shembal Pimpri 33kV	53551.0	305540.0	0.0	0.0	0.0
46	Shirala 132kV	1461.0	1452311.0	0.0	0.0	0.0
47	Shivajinagar 220kV	0.0	171034.0	0.0	0.0	0.0
48	Supa 132kV	2258.0	645248.0	0.0	0.0	0.0
49	Vankusvade 220kV	0.0	3360209.0	0.0	0.0	0.0
50	Vaspath 132kV	11601.0	3464393.0	0.0	0.0	0.0
51	Vita 220kV	5477.0	865848.0	0.0	0.0	0.0
52	Wagdari 132kV	128.0	120014.0	0.0	0.0	0.0
53	Walsang 132kV	41091.0	1759744.0	0.0	0.0	0.0
54	Walve 220kV	0.0	3314608.0	0.0	0.0	0.0
55	Wayphale 220kV	8366.0	441082.0	0.0	0.0	0.0
Sub Total (Rs.)		1210865.0	62355927.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1210865.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1210865.0				

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.