



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/2022/13/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 13 Period : 21-03-2022 to 27-03-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 13 Period: 21-03-2022 to 27-03-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 13 Period: 21-03-2022 to 27-03-2022, 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

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Date: 17-05-2023

RE-DSM Bill for the Week No. 13 Period : 21-03-2022 to 27-03-2022.

		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	131471.0	369054.0	17601.0	0.0	0.0
2	Aranvihira 132kV	34203.0	1120597.0	44347.0	0.0	0.0
3	Atit 110kV	1008.0	696461.0	1844.0	0.0	0.0
4	Aundh 132kV	4879.0	2113203.0	8205.0	0.0	0.0
5	Bambavde 132kV	4935.0	484930.0	3707.0	0.0	0.0
6	Bothe 220kV	135808.0	4793433.0	245681.0	0.0	0.0
7	Chandrapur 33kV	244.0	21278.0	238.0	0.0	0.0
8	Chavneswar 132kV	6504.0	1353057.0	22076.0	0.0	0.0
9	Gangapur 220kV	9857.0	6884101.0	54806.0	0.0	0.0
10	Ghatnandre 220kV	38294.0	7401732.0	342873.0	0.0	0.0
11	Hiwarwadi 220kV	163263.0	4619758.0	296396.0	0.0	0.0
12	JBM Solar 132kV	15177.0	201833.0	3402.0	0.0	0.0
13	Jaitane 33kV	972.0	194089.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	9212546.0	8039.0	0.0	0.0
15	Jath 110 kV	12768.0	2709377.0	52344.0	0.0	0.0
16	Jath 220kV	5100.0	699806.0	17716.0	0.0	0.0
17	Jeur-Khandke 220kV	3777.0	527332.0	9216.0	0.0	0.0
18	Kaledhone 132kV	24338.0	1327441.0	35702.0	0.0	0.0
19	Karjat 132kV	90.0	11693.0	249.0	0.0	0.0
20	Kedgaon 132kV	24876.0	653732.0	9753.0	0.0	0.0
21	Khandke 132kV	14089.0	1406210.0	25513.0	0.0	0.0
22	Khaprale 132kV	178189.0	2192222.0	256123.0	0.0	0.0
23	Kharda 132kV	14751.0	53689.0	1842.0	0.0	0.0
24	Koral 132kV	63164.0	615160.0	20110.0	0.0	0.0
25	Lohara 132kV	182248.0	2155249.0	109955.0	0.0	0.0
26	Mahtargaon 132kV	33885.0	363565.0	8252.0	0.0	0.0
27	Mayni 110kV	68049.0	2892771.0	119674.0	0.0	0.0
28	Muktainagar 132kV	5432.0	160273.0	7237.0	0.0	0.0
29	Mulawa 33kV	7130.0	395577.0	0.0	0.0	0.0
30	Murtizapur 132kV	11473.0	29588.0	3056.0	0.0	0.0

31	Nandurbar 132kV	2128.0	1352966.0	14016.0	0.0	0.0
32	Nerle 220kV	0.0	1199418.0	0.0	0.0	0.0
33	Nigade 220kV	8191.0	2774218.0	2524.0	0.0	0.0
34	Osmanabad 220kV	173348.0	1911238.0	118394.0	0.0	0.0
35	Ozar 132kV	4186.0	81284.0	0.0	0.0	0.0
36	Pathri 132kV	6655.0	105233.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	70832.0	482.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	49521.0	190739.0	116.0	0.0	0.0
40	Sadawaghapur 220kV	13626.0	3433764.0	17874.0	0.0	0.0
41	Sakri 132kV	34382.0	1934126.0	25273.0	0.0	0.0
42	Savlaj 110 kV	24316.0	1438972.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	13720.0	473304.0	0.0	0.0	0.0
44	Shedyal 220kV	77362.0	7280606.0	283890.0	0.0	0.0
45	Shembal Pimpri 33kV	6802.0	455962.0	0.0	0.0	0.0
46	Shirala 132kV	14758.0	1672854.0	1452.0	0.0	0.0
47	Shivajinagar 220kV	43411.0	994383.0	15151.0	0.0	0.0
48	Supa 132kV	22037.0	888468.0	38073.0	0.0	0.0
49	Vankusvade 220kV	18638.0	5286569.0	4075.0	0.0	0.0
50	Vaspath 132kV	104419.0	6872892.0	366717.0	0.0	0.0
51	Vita 220kV	33536.0	1770068.0	53098.0	0.0	0.0
52	Wagdari 132kV	685844.0	4261402.0	0.0	0.0	0.0
53	Walsang 132kV	72574.0	4329558.0	203712.0	0.0	0.0
54	Walve 220kV	466.0	4804110.0	4175.0	0.0	0.0
55	Wayphale 220kV	38929.0	877090.0	69361.0	0.0	0.0
Sub Total (Rs.)		2644823.0	110119813.0	2944340.0	0.0	0.0
Total(c+(f-g) (Rs.)		2644823.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2644823.0				

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.