



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/2022/17/R1

Date: 17-05-2023

RE-DSM Bill for the Week No. 17 Period : 18-04-2022 to 24-04-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 17 Period: 18-04-2022 to 24-04-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 18-04-2022 to 24-04-2022, 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. 17 Period : 18-04-2022 to 24-04-2022.

		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	109888.0	901600.0	81214.0	0.0	0.0
2	Aranvihira 132kV	191198.0	2904959.0	128699.0	0.0	0.0
3	Atit 110kV	3267.0	658356.0	14921.0	0.0	0.0
4	Aundh 132kV	2827.0	1640166.0	45017.0	0.0	0.0
5	Bambavde 132kV	2524.0	777650.0	3923.0	0.0	0.0
6	Bothe 220kV	276821.0	4806351.0	249507.0	0.0	0.0
7	Chandrapur 33kV	49.0	24847.0	655.0	0.0	0.0
8	Chavneswar 132kV	20562.0	1372497.0	29120.0	0.0	0.0
9	Gangapur 220kV	88181.0	9172051.0	281308.0	0.0	0.0
10	Ghatnandre 220kV	42932.0	8044500.0	193598.0	0.0	0.0
11	Hiwarwadi 220kV	107788.0	5313238.0	417633.0	0.0	0.0
12	JBM Solar 132kV	87362.0	773248.0	53082.0	0.0	0.0
13	Jaitane 33kV	8217.0	270035.0	3422.0	0.0	0.0
14	Jamde 220kV	10715.0	10259833.0	164000.0	0.0	0.0
15	Jath 110 kV	44245.0	3512375.0	60939.0	0.0	0.0
16	Jath 220kV	29788.0	747906.0	41195.0	0.0	0.0
17	Jeur-Khandke 220kV	20256.0	1081344.0	42550.0	0.0	0.0
18	Kaledhone 132kV	23291.0	1208019.0	76264.0	0.0	0.0
19	Karjat 132kV	0.0	24710.0	0.0	0.0	0.0
20	Kedgaon 132kV	33535.0	366739.0	48742.0	0.0	0.0
21	Khandke 132kV	106398.0	2393062.0	160639.0	0.0	0.0
22	Khaprale 132kV	72677.0	4001490.0	68596.0	0.0	0.0
23	Kharda 132kV	3754.0	65513.0	1902.0	0.0	0.0
24	Koral 132kV	81900.0	943057.0	22004.0	0.0	0.0
25	Lohara 132kV	446542.0	3431344.0	124431.0	0.0	0.0
26	Mahtargaon 132kV	27976.0	378412.0	26707.0	0.0	0.0
27	Mayni 110kV	64187.0	3281073.0	189530.0	0.0	0.0
28	Muktainagar 132kV	16747.0	275705.0	8495.0	0.0	0.0
29	Mulawa 33kV	57625.0	801822.0	0.0	0.0	0.0
30	Murtizapur 132kV	5211.0	76786.0	6675.0	0.0	0.0

31	Nandurbar 132kV	9913.0	1824416.0	54434.0	0.0	0.0
32	Nerle 220kV	13786.0	2178395.0	51813.0	0.0	0.0
33	Nigade 220kV	30232.0	3150450.0	80912.0	0.0	0.0
34	Osmanabad 220kV	326321.0	4397217.0	133169.0	0.0	0.0
35	Ozar 132kV	10260.0	148051.0	39.0	0.0	0.0
36	Pathri 132kV	4855.0	159234.0	4007.0	0.0	0.0
37	Patoda 33kV	389.0	163809.0	253.0	0.0	0.0
38	Rajpimpri 132kV	16117.0	2331258.0	7798.0	0.0	0.0
39	Rohatwadi 33kV	1909.0	39641.0	2408.0	0.0	0.0
40	Sadawaghapur 220kV	18948.0	3361862.0	90600.0	0.0	0.0
41	Sakri 132kV	30581.0	2407619.0	77661.0	0.0	0.0
42	Savlaj 110 kV	11883.0	1495199.0	13289.0	0.0	0.0
43	Sawargaon Gorhe 33kV	52289.0	798300.0	0.0	0.0	0.0
44	Shedyal 220kV	234125.0	9078965.0	211958.0	0.0	0.0
45	Shembal Pimpri 33kV	33144.0	763346.0	0.0	0.0	0.0
46	Shirala 132kV	56759.0	2022059.0	159067.0	0.0	0.0
47	Shivajinagar 220kV	74637.0	1216003.0	55186.0	0.0	0.0
48	Supa 132kV	40869.0	1105280.0	79629.0	0.0	0.0
49	Vankusvade 220kV	5048.0	5070140.0	51097.0	0.0	0.0
50	Vaspath 132kV	276932.0	8782506.0	331249.0	0.0	0.0
51	Vita 220kV	23657.0	1930869.0	55641.0	0.0	0.0
52	Wagdari 132kV	106503.0	3269331.0	70.0	0.0	0.0
53	Walsang 132kV	355418.0	5994232.0	187268.0	0.0	0.0
54	Walve 220kV	8364.0	5771685.0	52532.0	0.0	0.0
55	Wayphale 220kV	47635.0	1113391.0	70164.0	0.0	0.0
Sub Total (Rs.)		3777037.0	138081946.0	4315012.0	0.0	0.0
Total(c+(f-g) (Rs.)		3777037.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3777037.0				

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.