



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/2022/26/R2

Date: 22-08-2023

RE-DSM Bill for the Week No. 26 Period : 20-06-2022 to 26-06-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 26 Period: 20-06-2022 to 26-06-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 26 Period: 20-06-2022 to 26-06-2022, 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. 26 Period : 20-06-2022 to 26-06-2022.

		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	62898.0	298555.0	83329.0	0.0	0.0
2	Aranvihira 132kV	203345.0	696434.0	207221.0	0.0	0.0
3	Atit 110kV	26881.0	108354.0	90948.0	0.0	0.0
4	Aundh 132kV	48698.0	354346.0	328259.0	0.0	0.0
5	Bambavde 132kV	63300.0	239948.0	70328.0	0.0	0.0
6	Bothe 220kV	198544.0	1086833.0	747398.0	0.0	0.0
7	Chandrapur 33kV	1120.0	6872.0	4200.0	0.0	0.0
8	Chavneswar 132kV	44218.0	519172.0	129917.0	0.0	0.0
9	Gangapur 220kV	205643.0	2522625.0	237408.0	0.0	0.0
10	Ghatnandre 220kV	190630.0	995221.0	557144.0	0.0	0.0
11	Hiwarwadi 220kV	250558.0	901884.0	613369.0	0.0	0.0
12	JBM Solar 132kV	195591.0	89116.0	76614.0	0.0	0.0
13	Jaitane 33kV	15063.0	63539.0	12053.0	0.0	0.0
14	Jamde 220kV	42518.0	2445480.0	318198.0	0.0	0.0
15	Jath 110 kV	61242.0	581017.0	80174.0	0.0	0.0
16	Jath 220kV	50761.0	140589.0	41688.0	0.0	0.0
17	Jeur-Khandke 220kV	115082.0	307930.0	101550.0	0.0	0.0
18	Kaledhone 132kV	118626.0	284103.0	149225.0	0.0	0.0
19	Karjat 132kV	189.0	8403.0	2430.0	0.0	0.0
20	Kedgaon 132kV	45764.0	228611.0	41706.0	0.0	0.0
21	Khandke 132kV	306651.0	780892.0	357451.0	0.0	0.0
22	Khaprale 132kV	233224.0	1174270.0	100618.0	0.0	0.0
23	Kharda 132kV	21603.0	18446.0	11991.0	0.0	0.0
24	Koral 132kV	136817.0	156880.0	64842.0	0.0	0.0
25	Lohara 132kV	419483.0	478555.0	271076.0	0.0	0.0
26	Mahtargaon 132kV	130769.0	122594.0	88767.0	0.0	0.0
27	Malharpeth 220kV	53114.0	642517.0	228236.0	0.0	0.0
28	Mayni 110kV	164319.0	686063.0	307187.0	0.0	0.0
29	Muktainagar 132kV	106598.0	78216.0	59766.0	0.0	0.0
30	Mulawa 33kV	7354.0	121287.0	0.0	0.0	0.0

31	Murtizapur 132kV	24122.0	38201.0	11616.0	0.0	0.0
32	Nandurbar 132kV	19750.0	484250.0	40241.0	0.0	0.0
33	Nerle 220kV	104327.0	366607.0	276608.0	0.0	0.0
34	Nigade 220kV	68372.0	688595.0	222181.0	0.0	0.0
35	Osmanabad 220kV	208516.0	713618.0	173379.0	0.0	0.0
36	Ozar 132kV	25438.0	31174.0	9181.0	0.0	0.0
37	Pathri 132kV	142114.0	154114.0	112779.0	0.0	0.0
38	Patoda 33kV	231.0	35465.0	2213.0	0.0	0.0
39	Rajpimpri 132kV	225202.0	680795.0	101008.0	0.0	0.0
40	Rohatwadi 33kV	26811.0	28962.0	19015.0	0.0	0.0
41	Sadawaghapur 220kV	244243.0	665550.0	505709.0	0.0	0.0
42	Sakri 132kV	41995.0	689604.0	84929.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	1128825.0	1521921.0
44	Savlaj 110 kV	42629.0	254645.0	55545.0	0.0	0.0
45	Sawargaon Gorhe 33kV	15559.0	147199.0	0.0	0.0	0.0
46	Shedyal 220kV	155476.0	1126607.0	450209.0	0.0	0.0
47	Shembal Pimpri 33kV	7407.0	146028.0	0.0	0.0	0.0
48	Shirala 132kV	32083.0	702116.0	118819.0	0.0	0.0
49	Shivajinagar 220kV	201349.0	518177.0	322205.0	0.0	0.0
50	Supa 132kV	63805.0	419425.0	96809.0	0.0	0.0
51	Vankusvade 220kV	67080.0	1358406.0	487609.0	0.0	0.0
52	Vaspath 132kV	249060.0	1051002.0	442336.0	0.0	0.0
53	Vita 220kV	245922.0	524162.0	75570.0	0.0	0.0
54	Wagdari 132kV	167521.0	467045.0	47066.0	0.0	0.0
55	Walsang 132kV	172340.0	923644.0	322926.0	0.0	0.0
56	Walve 220kV	78395.0	1592509.0	228280.0	0.0	0.0
57	Wayphale 220kV	129654.0	150353.0	154596.0	0.0	0.0
Sub Total (Rs.)		6280004.0	30097005.0	9743922.0	1128825.0	1521921.0
Total(c+(f-g) (Rs.)		5886908.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5886908.0				

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.