



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/2022/30/R2

Date: 31-08-2023

RE-DSM Bill for the Week No. 30 Period : 18-07-2022 to 24-07-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 30 Period: 18-07-2022 to 24-07-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 30 Period: 18-07-2022 to 24-07-2022, 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 **10-09-2023** (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

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/2022/30/R2

Date: 31-08-2023

RE-DSM Bill for the Week No. 30 Period : 18-07-2022 to 24-07-2022.

		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	55600.0	259813.0	76985.0	0.0	0.0
2	Aranvihira 132kV	145162.0	630884.0	275534.0	0.0	0.0
3	Atit 110kV	9534.0	91533.0	58488.0	0.0	0.0
4	Aundh 132kV	13578.0	248389.0	194018.0	0.0	0.0
5	Bambavde 132kV	144629.0	102819.0	74019.0	0.0	0.0
6	Bothe 220kV	91316.0	944794.0	611206.0	0.0	0.0
7	Chandrapur 33kV	394.0	5665.0	1457.0	0.0	0.0
8	Chavneswar 132kV	21739.0	306040.0	127433.0	0.0	0.0
9	Gangapur 220kV	223885.0	1118924.0	1032376.0	0.0	0.0
10	Ghatnandre 220kV	40801.0	1122156.0	373799.0	0.0	0.0
11	Hiwarwadi 220kV	103236.0	1191147.0	564358.0	0.0	0.0
12	JBM Solar 132kV	146572.0	205687.0	86234.0	0.0	0.0
13	Jaitane 33kV	14896.0	55882.0	24215.0	0.0	0.0
14	Jamde 220kV	41721.0	1991825.0	638565.0	0.0	0.0
15	Jath 110 kV	15547.0	653401.0	99373.0	0.0	0.0
16	Jath 220kV	3952.0	129852.0	47624.0	0.0	0.0
17	Jeur-Khandke 220kV	34933.0	269644.0	134990.0	0.0	0.0
18	Kaledhone 132kV	36702.0	437582.0	60837.0	0.0	0.0
19	Karjat 132kV	61.0	5499.0	981.0	0.0	0.0
20	Kedgaon 132kV	78118.0	161429.0	29967.0	0.0	0.0
21	Khandke 132kV	127510.0	491773.0	461983.0	0.0	0.0
22	Khaprale 132kV	78947.0	421984.0	307016.0	0.0	0.0
23	Kharda 132kV	8254.0	9347.0	7464.0	0.0	0.0
24	Koral 132kV	64332.0	220054.0	79301.0	0.0	0.0
25	Lohara 132kV	205198.0	721937.0	208850.0	0.0	0.0
26	Mahtargaon 132kV	36743.0	139605.0	89007.0	0.0	0.0
27	Malharpeth 220kV	12477.0	333489.0	235217.0	0.0	0.0
28	Mayni 110kV	38684.0	562250.0	331011.0	0.0	0.0
29	Muktainagar 132kV	7499.0	73368.0	20042.0	0.0	0.0
30	Mulawa 33kV	259046.0	287834.0	0.0	0.0	0.0

31	Murtizapur 132kV	8172.0	14135.0	18443.0	0.0	0.0
32	Nandurbar 132kV	68228.0	294077.0	225446.0	0.0	0.0
33	Nerle 220kV	94855.0	425364.0	209749.0	0.0	0.0
34	Nigade 220kV	63240.0	511140.0	242857.0	0.0	0.0
35	Osmanabad 220kV	131731.0	569012.0	213389.0	0.0	0.0
36	Ozar 132kV	7910.0	17646.0	11695.0	0.0	0.0
37	Pathri 132kV	44575.0	131414.0	46961.0	0.0	0.0
38	Patoda 33kV	100.0	53876.0	0.0	0.0	0.0
39	Rajpimpri 132kV	142494.0	554848.0	244187.0	0.0	0.0
40	Rohatwadi 33kV	9767.0	9709.0	8453.0	0.0	0.0
41	Sadawaghapur 220kV	84183.0	1026646.0	85887.0	0.0	0.0
42	Sakri 132kV	64898.0	283424.0	246390.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	1373778.0	612299.0
44	Savlaj 110 kV	14888.0	180725.0	76601.0	0.0	0.0
45	Sawargaon Gorhe 33kV	245279.0	293262.0	0.0	0.0	0.0
46	Shedyal 220kV	37479.0	940944.0	458382.0	0.0	0.0
47	Shembal Pimpri 33kV	255221.0	294893.0	0.0	0.0	0.0
48	Shirala 132kV	44803.0	437951.0	110337.0	0.0	0.0
49	Shivajinagar 220kV	75637.0	329871.0	271546.0	0.0	0.0
50	Supa 132kV	21942.0	237460.0	68816.0	0.0	0.0
51	Vankusvade 220kV	12503.0	455801.0	523578.0	0.0	0.0
52	Vaspath 132kV	79404.0	853290.0	643461.0	0.0	0.0
53	Vita 220kV	19954.0	290698.0	99729.0	0.0	0.0
54	Wagdari 132kV	96406.0	360697.0	194639.0	0.0	0.0
55	Walsang 132kV	38316.0	568373.0	350286.0	0.0	0.0
56	Walve 220kV	94987.0	568203.0	555778.0	0.0	0.0
57	Wayphale 220kV	42475.0	256170.0	130097.0	0.0	0.0
Sub Total (Rs.)		3860513.0	23154235.0	11289057.0	1373778.0	612299.0
Total(c+(f-g) (Rs.)		4621992.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4621992.0				

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.