



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/2022/31/R2

Date: 31-08-2023

RE-DSM Bill for the Week No. 31 Period : 25-07-2022 to 31-07-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 31 Period: 25-07-2022 to 31-07-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 31 Period: 25-07-2022 to 31-07-2022, 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

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Date: 31-08-2023

RE-DSM Bill for the Week No. 31 Period : 25-07-2022 to 31-07-2022.

		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	5637.0	543543.0	938.0	0.0	0.0
2	Aranvihira 132kV	54094.0	1498801.0	22463.0	0.0	0.0
3	Atit 110kV	562.0	375306.0	4364.0	0.0	0.0
4	Aundh 132kV	953.0	1408274.0	18705.0	0.0	0.0
5	Bambavde 132kV	13028.0	328810.0	13757.0	0.0	0.0
6	Bothe 220kV	104200.0	3470627.0	39228.0	0.0	0.0
7	Chandrapur 33kV	2513.0	6934.0	90.0	0.0	0.0
8	Chavneswar 132kV	17869.0	1137055.0	23344.0	0.0	0.0
9	Gangapur 220kV	1201394.0	8765048.0	0.0	0.0	0.0
10	Ghatnandre 220kV	19260.0	4048720.0	17118.0	0.0	0.0
11	Hiwarwadi 220kV	36579.0	2867078.0	43952.0	0.0	0.0
12	JBM Solar 132kV	216867.0	223963.0	17202.0	0.0	0.0
13	Jaitane 33kV	5689.0	87626.0	599.0	0.0	0.0
14	Jamde 220kV	7333.0	5020891.0	3065.0	0.0	0.0
15	Jath 110 kV	14395.0	1882845.0	19320.0	0.0	0.0
16	Jath 220kV	5654.0	496300.0	5422.0	0.0	0.0
17	Jeur-Khandke 220kV	4922.0	704516.0	7271.0	0.0	0.0
18	Kaledhone 132kV	7834.0	740573.0	10186.0	0.0	0.0
19	Karjat 132kV	219.0	9348.0	18.0	0.0	0.0
20	Kedgaon 132kV	21208.0	697748.0	0.0	0.0	0.0
21	Khandke 132kV	8504.0	1630992.0	28233.0	0.0	0.0
22	Khaprale 132kV	53925.0	1745739.0	17095.0	0.0	0.0
23	Kharda 132kV	27347.0	42367.0	1541.0	0.0	0.0
24	Koral 132kV	12549.0	471691.0	10745.0	0.0	0.0
25	Lohara 132kV	58280.0	1797882.0	27850.0	0.0	0.0
26	Mahtargaon 132kV	50040.0	201058.0	20717.0	0.0	0.0
27	Malharpeth 220kV	522.0	1381100.0	24410.0	0.0	0.0
28	Mayni 110kV	8323.0	1759527.0	21409.0	0.0	0.0
29	Muktainagar 132kV	55792.0	80153.0	2492.0	0.0	0.0
30	Mulawa 33kV	10457.0	273779.0	0.0	0.0	0.0

31	Murtizapur 132kV	26257.0	21736.0	3484.0	0.0	0.0
32	Nandurbar 132kV	10661.0	752265.0	1263.0	0.0	0.0
33	Nerle 220kV	44449.0	1073533.0	31310.0	0.0	0.0
34	Nigade 220kV	13357.0	1357038.0	30409.0	0.0	0.0
35	Osmanabad 220kV	21570.0	1429387.0	6402.0	0.0	0.0
36	Ozar 132kV	34386.0	17618.0	4952.0	0.0	0.0
37	Pathri 132kV	159749.0	208388.0	29151.0	0.0	0.0
38	Patoda 33kV	337.0	86520.0	0.0	0.0	0.0
39	Rajpimpri 132kV	58777.0	1610471.0	4867.0	0.0	0.0
40	Rohatwadi 33kV	16467.0	34382.0	2035.0	0.0	0.0
41	Sadawaghapur 220kV	24466.0	2400422.0	13263.0	0.0	0.0
42	Sakri 132kV	16779.0	813600.0	28010.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	1749357.0	777824.0
44	Savlaj 110 kV	4505.0	639538.0	5739.0	0.0	0.0
45	Sawargaon Gorhe 33kV	11264.0	329102.0	0.0	0.0	0.0
46	Shedyal 220kV	57227.0	4644462.0	84191.0	0.0	0.0
47	Shembal Pimpri 33kV	17462.0	322744.0	0.0	0.0	0.0
48	Shirala 132kV	14565.0	1397893.0	17435.0	0.0	0.0
49	Shivajinagar 220kV	331696.0	458684.0	22538.0	0.0	0.0
50	Supa 132kV	388.0	719084.0	6680.0	0.0	0.0
51	Vankusvade 220kV	6759.0	2832388.0	33076.0	0.0	0.0
52	Vaspath 132kV	110363.0	3564871.0	97637.0	0.0	0.0
53	Vita 220kV	8585.0	1191342.0	7548.0	0.0	0.0
54	Wagdari 132kV	161688.0	569149.0	71171.0	0.0	0.0
55	Walsang 132kV	118843.0	2701654.0	60605.0	0.0	0.0
56	Walve 220kV	7818.0	2715787.0	23692.0	0.0	0.0
57	Wayphale 220kV	17224.0	602261.0	9380.0	0.0	0.0
Sub Total (Rs.)		3321591.0	76192613.0	996372.0	1749357.0	777824.0
Total(c+(f-g) (Rs.)		4293124.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4293124.0				

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.