



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/2022/41

Date: 14-12-2022

RE-DSM Bill for the Week No. 41 Period : 03-10-2022 to 09-10-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 41 Period: 03-10-2022 to 09-10-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 41 Period: 03-10-2022 to 09-10-2022, 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 **24-12-2022** (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,

Eknath Dhengle
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/2022/41

Date: 14-12-2022

RE-DSM Bill for the Week No. 41 Period : 03-10-2022 to 09-10-2022.

		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	16030.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	86024.0	0.0	0.0	0.0	0.0
3	Atit 110kV	8439.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	5230.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	1350.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	371703.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	16804.0	0.0	0.0	0.0	0.0
8	Chavneswar 132kV	11943.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	30749.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	14407.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	118105.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	284779.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	5179.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	15841.0	0.0	0.0	0.0	0.0
16	Jath 220kV	4734.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	16069.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	9488.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	1415.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	5204.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	40426.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	4113.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	25287.0	0.0	0.0	0.0	0.0
24	Koral 132kV	36516.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	100328.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	128414.0	0.0	0.0	0.0	0.0
27	Mayni 110kV	84887.0	0.0	0.0	0.0	0.0
28	Muktainagar 132kV	62887.0	0.0	0.0	0.0	0.0
29	Mulawa 33kV	68745.0	0.0	0.0	0.0	0.0
30	Murtizapur 132kV	19841.0	0.0	0.0	0.0	0.0

31	Nandurbar 132kV	4927.0	0.0	0.0	0.0	0.0
32	Nerle 220kV	39233.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	28177.0	0.0	0.0	0.0	0.0
34	Osmanabad 220kV	61474.0	0.0	0.0	0.0	0.0
35	Ozar 132kV	4542.0	0.0	0.0	0.0	0.0
36	Pathri 132kV	123385.0	0.0	0.0	0.0	0.0
37	Patoda 33kV	840.0	0.0	0.0	0.0	0.0
38	Rajpimpri 132kV	51878.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	248245.0	0.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	42781.0	0.0	0.0	0.0	0.0
41	Sakri 132kV	13628.0	0.0	0.0	0.0	0.0
42	Saoner 132kV	0.0	0.0	0.0	0.0	0.0
43	Savlaj 110 kV	5317.0	0.0	0.0	0.0	0.0
44	Sawargaon Gorhe 33kV	110365.0	0.0	0.0	0.0	0.0
45	Shedyal 220kV	32364.0	0.0	0.0	0.0	0.0
46	Shembal Pimpri 33kV	81531.0	0.0	0.0	0.0	0.0
47	Shirala 132kV	62011.0	0.0	0.0	0.0	0.0
48	Shivajinagar 220kV	147247.0	0.0	0.0	0.0	0.0
49	Supa 132kV	17981.0	0.0	0.0	0.0	0.0
50	Tighra 132kV	46476.0	0.0	0.0	0.0	0.0
51	Vankusvade 220kV	71377.0	0.0	0.0	0.0	0.0
52	Vaspeth 132kV	68043.0	0.0	0.0	0.0	0.0
53	Vita 220kV	7749.0	0.0	0.0	0.0	0.0
54	Wagdari 132kV	180052.0	0.0	0.0	0.0	0.0
55	Walsang 132kV	25083.0	0.0	0.0	0.0	0.0
56	Walve 220kV	1449.0	0.0	0.0	0.0	0.0
57	Wayphale 220kV	17769.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3088861.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3088861.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3088861.0				

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.