



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/2022/53

Date: 10-03-2023

RE-DSM Bill for the Week No. 53 Period : 26-12-2022 to 01-01-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 53 Period: 26-12-2022 to 01-01-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 53 Period: 26-12-2022 to 01-01-2023, 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 **20-03-2023** (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,

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

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RE-DSM Bill for the Week No. 53 Period : 26-12-2022 to 01-01-2023.

		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	10690.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	14887.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	184.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	0.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	4177.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	23045.0	0.0	0.0	0.0	0.0
8	Chavneswar 132kV	0.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	0.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	0.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	12234.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	0.0	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	363.0	0.0	0.0	0.0	0.0
16	Jath 220kV	0.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	7088.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	0.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	18.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	1293.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	26013.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	43447.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	8836.0	0.0	0.0	0.0	0.0
24	Koral 132kV	16735.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	35028.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	0.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	0.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	14.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	0.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	27815.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	665.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	11222.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	0.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	15045.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	20.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	9720.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	58936.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	407555.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	0.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	1742.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	9672.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	8381.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	31946.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	1811.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	34980.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	0.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
50	Supa 132kV	0.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	4270.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	1304.0	0.0	0.0	0.0	0.0
54	Vita 220kV	1411.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	51365.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	10763.0	0.0	0.0	0.0	0.0
57	Walve 220kV	0.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	4298.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		896973.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		896973.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		896973.0				

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.