



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/2023/9

Date: 10-05-2023

RE-DSM Bill for the Week No. 9 Period : 27-02-2023 to 05-03-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 9 Period: 27-02-2023 to 05-03-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 27-02-2023 to 05-03-2023, 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 **20-05-2023** (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/2023/9

Date: 10-05-2023

RE-DSM Bill for the Week No. 9 Period : 27-02-2023 to 05-03-2023.

		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	28499.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	12782.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	10202.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	1781.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	48400.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	40500.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	3312.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	20478.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	216.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	24854.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	7832.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	703.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	5743.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	6983.0	0.0	0.0	0.0	0.0
16	Jath 220kV	6600.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	25037.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	6288.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	5065.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	74181.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	125.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	790.0	0.0	0.0	0.0	0.0
24	Koral 132kV	58364.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	176833.0	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	20000.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	27808.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	45549.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	1671.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	13921.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	1381.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	4092.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	269962.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	519.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	39056.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	34.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	93178.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	317756.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	110.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	5816.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	17288.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	29191.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	36327.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	50813.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	47014.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	12558.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	31958.0	0.0	0.0	0.0	0.0
50	Supa 132kV	682.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	105800.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	21501.0	0.0	0.0	0.0	0.0
54	Vita 220kV	42441.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	489.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	15495.0	0.0	0.0	0.0	0.0
57	Walve 220kV	5429.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	22998.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		1846405.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		1846405.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1846405.0				

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.