



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/2023/13

Date: 12-06-2023

RE-DSM Bill for the Week No. 13 Period : 27-03-2023 to 02-04-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 13 Period: 27-03-2023 to 02-04-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 13 Period: 27-03-2023 to 02-04-2023, 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 **22-06-2023** (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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RE-DSM Bill for the Week No. 13 Period : 27-03-2023 to 02-04-2023.

		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	10900.0	821013.0	0.0	0.0	0.0
2	Aranvihira 132kV	66311.0	1638506.0	0.0	0.0	0.0
3	Atit 110kV	516.0	409711.0	0.0	0.0	0.0
4	Aundh 132kV	5700.0	1290564.0	0.0	0.0	0.0
5	Bambavde 132kV	6421.0	639912.0	0.0	0.0	0.0
6	Bothe 220kV	30691.0	4294287.0	0.0	0.0	0.0
7	Chandrapur 33kV	50012.0	46243.0	0.0	0.0	0.0
8	Chavneswar 132kV	8656.0	1451601.0	0.0	0.0	0.0
9	Gangapur 220kV	198369.0	3050300.0	0.0	0.0	0.0
10	Ghatnandre 220kV	34654.0	4066583.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	27146.0	3356428.0	0.0	0.0	0.0
12	JBM Solar 132kV	30348.0	77317.0	0.0	0.0	0.0
13	Jaitane 33kV	42476.0	477846.0	0.0	0.0	0.0
14	Jamde 220kV	85833.0	4630556.0	0.0	0.0	0.0
15	Jath 110 kV	449.0	1124644.0	0.0	0.0	0.0
16	Jath 220kV	284.0	336506.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	4556.0	850556.0	0.0	0.0	0.0
18	Kaledhone 132kV	7241.0	1136859.0	0.0	0.0	0.0
19	Karjat 132kV	8.0	22538.0	0.0	0.0	0.0
20	Kedgaon 132kV	1094.0	422975.0	0.0	0.0	0.0
21	Khandke 132kV	50147.0	1513874.0	0.0	0.0	0.0
22	Khaprale 132kV	17609.0	2797037.0	0.0	0.0	0.0
23	Kharda 132kV	0.0	5326.0	0.0	0.0	0.0
24	Koral 132kV	93829.0	685861.0	0.0	0.0	0.0
25	Lohara 132kV	344631.0	2691487.0	0.0	0.0	0.0
26	Mahtargaon 132kV	3883.0	49890.0	0.0	0.0	0.0
27	Malharpeth 220kV	365.0	1439319.0	0.0	0.0	0.0
28	Mayni 110kV	28160.0	1858883.0	0.0	0.0	0.0
29	Muktainagar 132kV	27839.0	48630.0	0.0	0.0	0.0
30	Mulawa 33kV	77877.0	597931.0	0.0	0.0	0.0

31	Murtizapur 132kV	5949.0	30395.0	0.0	0.0	0.0
32	Nandurbar 132kV	17399.0	508016.0	0.0	0.0	0.0
33	Nerle 220kV	1409.0	1130860.0	0.0	0.0	0.0
34	Nigade 220kV	3185.0	1604384.0	0.0	0.0	0.0
35	Osmanabad 220kV	207067.0	2263609.0	0.0	0.0	0.0
36	Ozar 132kV	4698.0	15110.0	0.0	0.0	0.0
37	Pathri 132kV	6219.0	434043.0	0.0	0.0	0.0
38	Patoda 33kV	21.0	149429.0	0.0	0.0	0.0
39	Rajpimpri 132kV	187022.0	1819186.0	0.0	0.0	0.0
40	Rohatwadi 33kV	467565.0	299917.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	15749.0	1949022.0	0.0	0.0	0.0
42	Sakri 132kV	68682.0	672288.0	0.0	0.0	0.0
43	Saoner 132kV	49378.0	62010.0	0.0	0.0	0.0
44	Savlaj 110 kV	9732.0	1193160.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	117036.0	731938.0	0.0	0.0	0.0
46	Shedyal 220kV	7161.0	3916284.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	87761.0	684788.0	0.0	0.0	0.0
48	Shirala 132kV	53182.0	1571904.0	0.0	0.0	0.0
49	Shivajinagar 220kV	29535.0	169667.0	0.0	0.0	0.0
50	Supa 132kV	2101.0	1110608.0	0.0	0.0	0.0
51	Tighra 132kV	27328.0	40278.0	0.0	0.0	0.0
52	Vankusvade 220kV	1460.0	2412992.0	0.0	0.0	0.0
53	Vaspeth 132kV	21654.0	3707351.0	0.0	0.0	0.0
54	Vita 220kV	7413.0	1300909.0	0.0	0.0	0.0
55	Wagdari 132kV	259653.0	189333.0	0.0	0.0	0.0
56	Walsang 132kV	11043.0	1964439.0	0.0	0.0	0.0
57	Walve 220kV	27861.0	3334307.0	0.0	0.0	0.0
58	Wayphale 220kV	18382.0	732640.0	0.0	0.0	0.0
Sub Total (Rs.)		2971650.0	75832050.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2971650.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2971650.0				

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.