



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/2023/22

Date: 10-08-2023

RE-DSM Bill for the Week No. 22 Period : 29-05-2023 to 04-06-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 22 Period: 29-05-2023 to 04-06-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 22 Period: 29-05-2023 to 04-06-2023, 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 **20-08-2023** (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. 22 Period : 29-05-2023 to 04-06-2023.

		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	118352.0	452579.0	0.0	0.0	0.0
2	Aranvihira 132kV	101619.0	659691.0	0.0	0.0	0.0
3	Atit 110kV	6528.0	342094.0	0.0	0.0	0.0
4	Aundh 132kV	11901.0	606458.0	0.0	0.0	0.0
5	Bambavde 132kV	12808.0	306196.0	0.0	0.0	0.0
6	Bothe 220kV	289984.0	2155760.0	0.0	0.0	0.0
7	Chandrapur 33kV	37125.0	98036.0	0.0	0.0	0.0
8	Chavneswar 132kV	55477.0	853723.0	0.0	0.0	0.0
9	Gangapur 220kV	544581.0	5420872.0	0.0	0.0	0.0
10	Ghatnandre 220kV	114567.0	3338988.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	207222.0	1865835.0	0.0	0.0	0.0
12	JBM Solar 132kV	113047.0	144315.0	0.0	0.0	0.0
13	Jaitane 33kV	104825.0	282828.0	0.0	0.0	0.0
14	Jamde 220kV	510613.0	6718649.0	0.0	0.0	0.0
15	Jath 110 kV	114156.0	1090441.0	0.0	0.0	0.0
16	Jath 220kV	18921.0	331738.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	78391.0	389189.0	0.0	0.0	0.0
18	Kaledhone 132kV	33797.0	535895.0	0.0	0.0	0.0
19	Karjat 132kV	46.0	34456.0	0.0	0.0	0.0
20	Kedgaon 132kV	55482.0	355062.0	0.0	0.0	0.0
21	Khandke 132kV	144772.0	1026703.0	0.0	0.0	0.0
22	Khaprale 132kV	99629.0	1515338.0	0.0	0.0	0.0
23	Kharda 132kV	10724.0	42537.0	0.0	0.0	0.0
24	Koral 132kV	173172.0	709409.0	0.0	0.0	0.0
25	Lohara 132kV	339292.0	1886430.0	0.0	0.0	0.0
26	Mahtargaon 132kV	7813.0	32684.0	0.0	0.0	0.0
27	Malharpeth 220kV	51752.0	1008219.0	0.0	0.0	0.0
28	Mayni 110kV	98979.0	1111303.0	0.0	0.0	0.0
29	Muktainagar 132kV	68373.0	100552.0	0.0	0.0	0.0
30	Mulawa 33kV	69337.0	341711.0	0.0	0.0	0.0

31	Murtizapur 132kV	7492.0	45305.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	18088.0	83839.0	0.0	0.0	0.0
33	Nandurbar 132kV	328832.0	706098.0	0.0	0.0	0.0
34	Nerle 220kV	59926.0	873050.0	0.0	0.0	0.0
35	Nigade 220kV	26370.0	775070.0	0.0	0.0	0.0
36	Nigade Inter 220kV	0.0	0.0	0.0	790991.0	1955468.0
37	Osmanabad 220kV	309489.0	1704312.0	0.0	0.0	0.0
38	Ozar 132kV	38403.0	46844.0	0.0	0.0	0.0
39	Pathri 132kV	44806.0	735326.0	0.0	0.0	0.0
40	Patoda 33kV	832.0	112999.0	0.0	0.0	0.0
41	Rajpimpri 132kV	138695.0	1315000.0	0.0	0.0	0.0
42	Rohatwadi 33kV	440630.0	476035.0	0.0	0.0	0.0
43	Sadawaghapur 220kV	120229.0	1979429.0	0.0	0.0	0.0
44	Sakri 132kV	166421.0	1615265.0	0.0	0.0	0.0
45	Saoner 132kV	50775.0	204692.0	0.0	0.0	0.0
46	Savljaj 110 kV	9089.0	701254.0	0.0	0.0	0.0
47	Sawargaon Gorhe 33kV	82716.0	379069.0	0.0	0.0	0.0
48	Shedyal 220kV	289881.0	3205839.0	0.0	0.0	0.0
49	Shembal Pimpri 33kV	76865.0	362775.0	0.0	0.0	0.0
50	Shirala 132kV	168431.0	830142.0	0.0	0.0	0.0
51	Shivajinagar 220kV	205234.0	278564.0	0.0	0.0	0.0
52	Supa 132kV	38310.0	827091.0	0.0	0.0	0.0
53	Tighra 132kV	113404.0	300606.0	0.0	0.0	0.0
54	Vankusvade 220kV	41055.0	1836394.0	0.0	0.0	0.0
55	Vaspath 132kV	335000.0	3117549.0	0.0	0.0	0.0
56	Vita 220kV	12947.0	921900.0	0.0	0.0	0.0
57	Wagdari 132kV	41553.0	583924.0	0.0	0.0	0.0
58	Walsang 132kV	261397.0	1762841.0	0.0	0.0	0.0
59	Walve 220kV	298531.0	4133152.0	0.0	0.0	0.0
60	Wayphale 220kV	74307.0	401676.0	0.0	0.0	0.0
Sub Total (Rs.)		7392993.0	64073731.0	0.0	790991.0	1955468.0
Total(c+(f-g) (Rs.)						6228516.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						6228516.0

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.