



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/2023/10

Date: 10-05-2023

RE-DSM Bill for the Week No. 10 Period : 06-03-2023 to 12-03-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 06-03-2023 to 12-03-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 06-03-2023 to 12-03-2023, 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

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RE-DSM Bill for the Week No. 10 Period : 06-03-2023 to 12-03-2023.

		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	129574.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	72728.0	0.0	0.0	0.0	0.0
3	Atit 110kV	1099.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	43331.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	2868.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	302359.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	42087.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	52274.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	74225.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	50602.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	88781.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	53270.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	6754.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	12173.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	6168.0	0.0	0.0	0.0	0.0
16	Jath 220kV	4118.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	95738.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	177180.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	167.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	11688.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	75249.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	94690.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	20033.0	0.0	0.0	0.0	0.0
24	Koral 132kV	23485.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	92046.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	32468.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	2204.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	72040.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	67832.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	33768.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	6131.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	6795.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	1550.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	1434.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	137683.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	13033.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	144946.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	198.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	197737.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	394405.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	20477.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	57557.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	53280.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	28500.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	36367.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	40396.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	33388.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	42302.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	209624.0	0.0	0.0	0.0	0.0
50	Supa 132kV	33899.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	102849.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	4606.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	19396.0	0.0	0.0	0.0	0.0
54	Vita 220kV	14126.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	88363.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	33752.0	0.0	0.0	0.0	0.0
57	Walve 220kV	31394.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	14066.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3509253.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3509253.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3509253.0				

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.