



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/2023/14

Date: 12-06-2023

RE-DSM Bill for the Week No. 14 Period : 03-04-2023 to 09-04-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 03-04-2023 to 09-04-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 03-04-2023 to 09-04-2023, 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. 14 Period : 03-04-2023 to 09-04-2023.

		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	58807.0	562475.0	0.0	0.0	0.0
2	Aranvihira 132kV	321273.0	1201308.0	0.0	0.0	0.0
3	Atit 110kV	128.0	449809.0	0.0	0.0	0.0
4	Aundh 132kV	22808.0	1167220.0	0.0	0.0	0.0
5	Bambavde 132kV	3436.0	409005.0	0.0	0.0	0.0
6	Bothe 220kV	218054.0	4336724.0	0.0	0.0	0.0
7	Chandrapur 33kV	52766.0	91836.0	0.0	0.0	0.0
8	Chavneswar 132kV	36968.0	988083.0	0.0	0.0	0.0
9	Gangapur 220kV	59434.0	2839217.0	0.0	0.0	0.0
10	Ghatnandre 220kV	139525.0	4256045.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	66254.0	2866223.0	0.0	0.0	0.0
12	JBM Solar 132kV	103279.0	329937.0	0.0	0.0	0.0
13	Jaitane 33kV	13093.0	215301.0	0.0	0.0	0.0
14	Jamde 220kV	55644.0	4128716.0	0.0	0.0	0.0
15	Jath 110 kV	15388.0	1122319.0	0.0	0.0	0.0
16	Jath 220kV	23884.0	339450.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	59646.0	444957.0	0.0	0.0	0.0
18	Kaledhone 132kV	33677.0	919825.0	0.0	0.0	0.0
19	Karjat 132kV	32.0	29046.0	0.0	0.0	0.0
20	Kedgaon 132kV	14504.0	192480.0	0.0	0.0	0.0
21	Khandke 132kV	92256.0	1224210.0	0.0	0.0	0.0
22	Khaprale 132kV	15569.0	1185451.0	0.0	0.0	0.0
23	Kharda 132kV	21920.0	48858.0	0.0	0.0	0.0
24	Koral 132kV	147430.0	574718.0	0.0	0.0	0.0
25	Lohara 132kV	553079.0	2530827.0	0.0	0.0	0.0
26	Mahtargaon 132kV	120088.0	325650.0	0.0	0.0	0.0
27	Malharpeth 220kV	3202.0	1594048.0	0.0	0.0	0.0
28	Mayni 110kV	87125.0	1752586.0	0.0	0.0	0.0
29	Muktainagar 132kV	23517.0	108825.0	0.0	0.0	0.0
30	Mulawa 33kV	37614.0	356277.0	0.0	0.0	0.0

31	Murtizapur 132kV	18612.0	65175.0	0.0	0.0	0.0
32	Nandurbar 132kV	69101.0	656641.0	0.0	0.0	0.0
33	Nerle 220kV	7664.0	1124820.0	0.0	0.0	0.0
34	Nigade 220kV	15104.0	1625820.0	0.0	0.0	0.0
35	Osmanabad 220kV	253747.0	2225556.0	0.0	0.0	0.0
36	Ozar 132kV	12313.0	51646.0	0.0	0.0	0.0
37	Pathri 132kV	258819.0	754975.0	0.0	0.0	0.0
38	Patoda 33kV	119.0	100247.0	0.0	0.0	0.0
39	Rajpimpri 132kV	304942.0	1488136.0	0.0	0.0	0.0
40	Rohatwadi 33kV	436294.0	390872.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	22624.0	2171168.0	0.0	0.0	0.0
42	Sakri 132kV	19497.0	1330975.0	0.0	0.0	0.0
43	Saoner 132kV	140185.0	264756.0	0.0	0.0	0.0
44	Savlaj 110 kV	38291.0	1093269.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	54124.0	424825.0	0.0	0.0	0.0
46	Shedyal 220kV	71268.0	3965159.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	37336.0	395831.0	0.0	0.0	0.0
48	Shirala 132kV	51820.0	1468846.0	0.0	0.0	0.0
49	Shivajinagar 220kV	425675.0	1165688.0	0.0	0.0	0.0
50	Supa 132kV	8760.0	662286.0	0.0	0.0	0.0
51	Tighra 132kV	100942.0	265000.0	0.0	0.0	0.0
52	Vankusvade 220kV	5072.0	2474780.0	0.0	0.0	0.0
53	Vaspeth 132kV	157236.0	3913803.0	0.0	0.0	0.0
54	Vita 220kV	27583.0	1168018.0	0.0	0.0	0.0
55	Wagdari 132kV	357581.0	831300.0	0.0	0.0	0.0
56	Walsang 132kV	76896.0	2349139.0	0.0	0.0	0.0
57	Walve 220kV	12206.0	2583170.0	0.0	0.0	0.0
58	Wayphale 220kV	58942.0	701995.0	0.0	0.0	0.0
Sub Total (Rs.)		5443153.0	72305322.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		5443153.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5443153.0				

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.