



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/2023/18

Date: 10-07-2023

RE-DSM Bill for the Week No. 18 Period : 01-05-2023 to 07-05-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 18 Period: 01-05-2023 to 07-05-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 18 Period: 01-05-2023 to 07-05-2023, 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 **20-07-2023** (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. 18 Period : 01-05-2023 to 07-05-2023.

		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	30318.0	458669.0	0.0	0.0	0.0
2	Aranvihira 132kV	93156.0	704574.0	0.0	0.0	0.0
3	Atit 110kV	1261.0	220526.0	0.0	0.0	0.0
4	Aundh 132kV	4408.0	508328.0	0.0	0.0	0.0
5	Bambavde 132kV	4370.0	242844.0	0.0	0.0	0.0
6	Bothe 220kV	84870.0	1495520.0	0.0	0.0	0.0
7	Chandrapur 33kV	27531.0	26342.0	0.0	0.0	0.0
8	Chavneswar 132kV	38525.0	764848.0	0.0	0.0	0.0
9	Gangapur 220kV	109078.0	2419608.0	0.0	0.0	0.0
10	Ghatnandre 220kV	44278.0	2248802.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	140009.0	2279164.0	0.0	0.0	0.0
12	JBM Solar 132kV	162480.0	195035.0	0.0	0.0	0.0
13	Jaitane 33kV	7184.0	156336.0	0.0	0.0	0.0
14	Jamde 220kV	3917.0	2232115.0	0.0	0.0	0.0
15	Jath 110 kV	17418.0	856260.0	0.0	0.0	0.0
16	Jath 220kV	10132.0	280148.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	5975.0	407571.0	0.0	0.0	0.0
18	Kaledhone 132kV	20164.0	594586.0	0.0	0.0	0.0
19	Karjat 132kV	140.0	12287.0	0.0	0.0	0.0
20	Kedgaon 132kV	573.0	213125.0	0.0	0.0	0.0
21	Khandke 132kV	21743.0	808565.0	0.0	0.0	0.0
22	Khaprale 132kV	94836.0	1355509.0	0.0	0.0	0.0
23	Kharda 132kV	20163.0	14994.0	0.0	0.0	0.0
24	Koral 132kV	43001.0	571064.0	0.0	0.0	0.0
25	Lohara 132kV	105851.0	1698017.0	0.0	0.0	0.0
26	Mahtargaon 132kV	161851.0	123297.0	0.0	0.0	0.0
27	Malharpeth 220kV	2259.0	805473.0	0.0	0.0	0.0
28	Mayni 110kV	41520.0	1198459.0	0.0	0.0	0.0
29	Muktainagar 132kV	69947.0	40868.0	0.0	0.0	0.0
30	Mulawa 33kV	9749.0	216162.0	0.0	0.0	0.0

31	Murtizapur 132kV	39187.0	24200.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	37789.0	35540.0	0.0	0.0	0.0
33	Nandurbar 132kV	134376.0	384471.0	0.0	0.0	0.0
34	Nerle 220kV	11020.0	479839.0	0.0	0.0	0.0
35	Nigade 220kV	8005.0	722946.0	0.0	0.0	0.0
36	Osmanabad 220kV	145441.0	1225963.0	0.0	0.0	0.0
37	Ozar 132kV	42369.0	26771.0	0.0	0.0	0.0
38	Pathri 132kV	249890.0	256989.0	0.0	0.0	0.0
39	Patoda 33kV	330.0	63308.0	0.0	0.0	0.0
40	Rajpimpri 132kV	41873.0	921206.0	0.0	0.0	0.0
41	Rohatwadi 33kV	430707.0	152200.0	0.0	0.0	0.0
42	Sadawaghapur 220kV	12507.0	899371.0	0.0	0.0	0.0
43	Sakri 132kV	29300.0	616946.0	0.0	0.0	0.0
44	Saoner 132kV	163863.0	99801.0	0.0	0.0	0.0
45	Savljaj 110 kV	20246.0	632754.0	0.0	0.0	0.0
46	Sawargaon Gorhe 33kV	13739.0	245424.0	0.0	0.0	0.0
47	Shedyal 220kV	105867.0	3272367.0	0.0	0.0	0.0
48	Shembal Pimpri 33kV	13061.0	243990.0	0.0	0.0	0.0
49	Shirala 132kV	81447.0	524233.0	0.0	0.0	0.0
50	Shivajinagar 220kV	177090.0	309749.0	0.0	0.0	0.0
51	Supa 132kV	8076.0	553482.0	0.0	0.0	0.0
52	Tighra 132kV	134875.0	110864.0	0.0	0.0	0.0
53	Vankusvade 220kV	18582.0	1569663.0	0.0	0.0	0.0
54	Vaspeth 132kV	151830.0	2355553.0	0.0	0.0	0.0
55	Vita 220kV	5642.0	707483.0	0.0	0.0	0.0
56	Wagdari 132kV	288155.0	226845.0	0.0	0.0	0.0
57	Walsang 132kV	77319.0	1552066.0	0.0	0.0	0.0
58	Walve 220kV	34126.0	2163566.0	0.0	0.0	0.0
59	Wayphale 220kV	51578.0	328231.0	0.0	0.0	0.0
Sub Total (Rs.)		3904997.0	43854917.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3904997.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3904997.0				

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.