



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/2023/11

Date: 10-05-2023

RE-DSM Bill for the Week No. 11 Period : 13-03-2023 to 19-03-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 11 Period: 13-03-2023 to 19-03-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 11 Period: 13-03-2023 to 19-03-2023, 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. 11 Period : 13-03-2023 to 19-03-2023.

		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	104689.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	134708.0	0.0	0.0	0.0	0.0
3	Atit 110kV	361.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	4578.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	6024.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	119279.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	35605.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	14243.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	329359.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	6332.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	56837.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	156636.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	14985.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	140607.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	9722.0	0.0	0.0	0.0	0.0
16	Jath 220kV	5347.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	41107.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	92359.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	169.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	9631.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	97329.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	63590.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	18635.0	0.0	0.0	0.0	0.0
24	Koral 132kV	100020.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	338348.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	138833.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	8146.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	54227.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	57374.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	34580.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	19418.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	16393.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	2953.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	26946.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	445530.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	6396.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	447448.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	334052.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	357729.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	31897.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	193361.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	223432.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	10188.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	32816.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	141466.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	28390.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	9109.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	357584.0	0.0	0.0	0.0	0.0
50	Supa 132kV	143859.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	150780.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	4557.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	164374.0	0.0	0.0	0.0	0.0
54	Vita 220kV	25059.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	107510.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	110013.0	0.0	0.0	0.0	0.0
57	Walve 220kV	119909.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	15826.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		5720655.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		5720655.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5720655.0				

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.