



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/2023/15

Date: 12-06-2023

RE-DSM Bill for the Week No. 15 Period : 10-04-2023 to 16-04-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 10-04-2023 to 16-04-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 10-04-2023 to 16-04-2023, 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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Date: 12-06-2023

RE-DSM Bill for the Week No. 15 Period : 10-04-2023 to 16-04-2023.

		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	83958.0	991031.0	0.0	0.0	0.0
2	Aranvihira 132kV	407677.0	3619510.0	0.0	0.0	0.0
3	Atit 110kV	0.0	683242.0	0.0	0.0	0.0
4	Aundh 132kV	26441.0	1703595.0	0.0	0.0	0.0
5	Bambavde 132kV	2689.0	833642.0	0.0	0.0	0.0
6	Bothe 220kV	477256.0	6428828.0	0.0	0.0	0.0
7	Chandrapur 33kV	47987.0	116631.0	0.0	0.0	0.0
8	Chavneshwar 132kV	40127.0	2392469.0	0.0	0.0	0.0
9	Gangapur 220kV	177506.0	7613107.0	0.0	0.0	0.0
10	Ghatnandre 220kV	56166.0	7735318.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	175706.0	6391732.0	0.0	0.0	0.0
12	JBM Solar 132kV	36126.0	431352.0	0.0	0.0	0.0
13	Jaitane 33kV	6822.0	447843.0	0.0	0.0	0.0
14	Jamde 220kV	158254.0	8919146.0	0.0	0.0	0.0
15	Jath 110 kV	20610.0	1962676.0	0.0	0.0	0.0
16	Jath 220kV	12301.0	662344.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	139272.0	1428579.0	0.0	0.0	0.0
18	Kaledhone 132kV	76005.0	1696045.0	0.0	0.0	0.0
19	Karjat 132kV	429.0	44379.0	0.0	0.0	0.0
20	Kedgaon 132kV	13089.0	709712.0	0.0	0.0	0.0
21	Khandke 132kV	203795.0	3866129.0	0.0	0.0	0.0
22	Khaprale 132kV	115878.0	3144014.0	0.0	0.0	0.0
23	Kharda 132kV	9067.0	48423.0	0.0	0.0	0.0
24	Koral 132kV	125911.0	1258860.0	0.0	0.0	0.0
25	Lohara 132kV	446168.0	5111722.0	0.0	0.0	0.0
26	Mahtargaon 132kV	41292.0	196307.0	0.0	0.0	0.0
27	Malharpeth 220kV	7580.0	2388782.0	0.0	0.0	0.0
28	Mayni 110kV	108890.0	2766892.0	0.0	0.0	0.0
29	Muktainagar 132kV	4241.0	114653.0	0.0	0.0	0.0
30	Mulawa 33kV	39157.0	726066.0	0.0	0.0	0.0

31	Murtizapur 132kV	1295.0	43539.0	0.0	0.0	0.0
32	Nandurbar 132kV	43318.0	1438564.0	0.0	0.0	0.0
33	Nerle 220kV	22242.0	1895465.0	0.0	0.0	0.0
34	Nigade 220kV	3563.0	2023783.0	0.0	0.0	0.0
35	Osmanabad 220kV	421212.0	3024308.0	0.0	0.0	0.0
36	Ozar 132kV	12162.0	92237.0	0.0	0.0	0.0
37	Pathri 132kV	82391.0	418917.0	0.0	0.0	0.0
38	Patoda 33kV	101.0	191026.0	0.0	0.0	0.0
39	Rajpimpri 132kV	420208.0	3114878.0	0.0	0.0	0.0
40	Rohatwadi 33kV	448321.0	568088.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	23650.0	2921872.0	0.0	0.0	0.0
42	Sakri 132kV	80416.0	2444478.0	0.0	0.0	0.0
43	Saoner 132kV	142384.0	399839.0	0.0	0.0	0.0
44	Savlaj 110 kV	31461.0	1705439.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	65351.0	848408.0	0.0	0.0	0.0
46	Shedyal 220kV	146070.0	5423466.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	58737.0	782067.0	0.0	0.0	0.0
48	Shirala 132kV	50346.0	1367718.0	0.0	0.0	0.0
49	Shivajinagar 220kV	140989.0	1172794.0	0.0	0.0	0.0
50	Supa 132kV	43468.0	1758834.0	0.0	0.0	0.0
51	Tighra 132kV	39809.0	162722.0	0.0	0.0	0.0
52	Vankusvade 220kV	6172.0	3610222.0	0.0	0.0	0.0
53	Vaspath 132kV	103860.0	5528660.0	0.0	0.0	0.0
54	Vita 220kV	48826.0	1750131.0	0.0	0.0	0.0
55	Wagdari 132kV	108032.0	948696.0	0.0	0.0	0.0
56	Walsang 132kV	148318.0	3865849.0	0.0	0.0	0.0
57	Walve 220kV	98371.0	6052232.0	0.0	0.0	0.0
58	Wayphale 220kV	70810.0	1289526.0	0.0	0.0	0.0
Sub Total (Rs.)		5922283.0	129276787.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		5922283.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5922283.0				

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.