



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/2023/19

Date: 10-07-2023

RE-DSM Bill for the Week No. 19 Period : 08-05-2023 to 14-05-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 08-05-2023 to 14-05-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 08-05-2023 to 14-05-2023, 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. 19 Period : 08-05-2023 to 14-05-2023.

		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	32673.0	387169.0	0.0	0.0	0.0
2	Aranvihira 132kV	59024.0	1263795.0	0.0	0.0	0.0
3	Atit 110kV	4753.0	355658.0	0.0	0.0	0.0
4	Aundh 132kV	24567.0	860490.0	0.0	0.0	0.0
5	Bambavde 132kV	3149.0	332591.0	0.0	0.0	0.0
6	Bothe 220kV	55792.0	3041986.0	0.0	0.0	0.0
7	Chandrapur 33kV	39097.0	84572.0	0.0	0.0	0.0
8	Chavneswar 132kV	15422.0	898828.0	0.0	0.0	0.0
9	Gangapur 220kV	111351.0	2109306.0	0.0	0.0	0.0
10	Ghatnandre 220kV	28525.0	2546151.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	108066.0	2246479.0	0.0	0.0	0.0
12	JBM Solar 132kV	4758.0	121178.0	0.0	0.0	0.0
13	Jaitane 33kV	127299.0	212685.0	0.0	0.0	0.0
14	Jamde 220kV	6588.0	2259726.0	0.0	0.0	0.0
15	Jath 110 kV	43740.0	1388918.0	0.0	0.0	0.0
16	Jath 220kV	18304.0	419780.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	20079.0	638884.0	0.0	0.0	0.0
18	Kaledhone 132kV	23610.0	621543.0	0.0	0.0	0.0
19	Karjat 132kV	14.0	30215.0	0.0	0.0	0.0
20	Kedgaon 132kV	10946.0	311233.0	0.0	0.0	0.0
21	Khandke 132kV	81317.0	1690421.0	0.0	0.0	0.0
22	Khaprale 132kV	26440.0	1164790.0	0.0	0.0	0.0
23	Kharda 132kV	11425.0	28770.0	0.0	0.0	0.0
24	Koral 132kV	61436.0	533678.0	0.0	0.0	0.0
25	Lohara 132kV	136099.0	1637217.0	0.0	0.0	0.0
26	Mahtargaon 132kV	18856.0	165107.0	0.0	0.0	0.0
27	Malharpeth 220kV	9582.0	1174181.0	0.0	0.0	0.0
28	Mayni 110kV	87680.0	1161724.0	0.0	0.0	0.0
29	Muktainagar 132kV	1406.0	28366.0	0.0	0.0	0.0
30	Mulawa 33kV	23357.0	225051.0	0.0	0.0	0.0

31	Murtizapur 132kV	4096.0	21025.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	4100.0	19683.0	0.0	0.0	0.0
33	Nandurbar 132kV	276914.0	482900.0	0.0	0.0	0.0
34	Nerle 220kV	18178.0	947356.0	0.0	0.0	0.0
35	Nigade 220kV	15294.0	1123837.0	0.0	0.0	0.0
36	Osmanabad 220kV	204048.0	1653387.0	0.0	0.0	0.0
37	Ozar 132kV	1283.0	13258.0	0.0	0.0	0.0
38	Pathri 132kV	102666.0	524972.0	0.0	0.0	0.0
39	Patoda 33kV	253.0	67659.0	0.0	0.0	0.0
40	Rajpimpri 132kV	203985.0	1143526.0	0.0	0.0	0.0
41	Rohatwadi 33kV	404540.0	375050.0	0.0	0.0	0.0
42	Sadawaghapur 220kV	63326.0	1708367.0	0.0	0.0	0.0
43	Sakri 132kV	40196.0	526087.0	0.0	0.0	0.0
44	Saoner 132kV	16249.0	64897.0	0.0	0.0	0.0
45	Savljaj 110 kV	35437.0	591774.0	0.0	0.0	0.0
46	Sawargaon Gorhe 33kV	31226.0	240836.0	0.0	0.0	0.0
47	Shedyal 220kV	275071.0	4204524.0	0.0	0.0	0.0
48	Shembal Pimpri 33kV	26540.0	247791.0	0.0	0.0	0.0
49	Shirala 132kV	111642.0	1482357.0	0.0	0.0	0.0
50	Shivajinagar 220kV	0.0	89041.0	0.0	0.0	0.0
51	Supa 132kV	25771.0	650847.0	0.0	0.0	0.0
52	Tighra 132kV	4531.0	12276.0	0.0	0.0	0.0
53	Vankusvade 220kV	40415.0	2326380.0	0.0	0.0	0.0
54	Vaspeth 132kV	255072.0	4360794.0	0.0	0.0	0.0
55	Vita 220kV	36125.0	865451.0	0.0	0.0	0.0
56	Wagdari 132kV	295887.0	856532.0	0.0	0.0	0.0
57	Walsang 132kV	199523.0	2966555.0	0.0	0.0	0.0
58	Walve 220kV	56331.0	1766904.0	0.0	0.0	0.0
59	Wayphale 220kV	33022.0	381982.0	0.0	0.0	0.0
Sub Total (Rs.)		3977076.0	57656540.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3977076.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3977076.0				

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.