



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/2023/12

Date: 10-05-2023

RE-DSM Bill for the Week No. 12 Period : 20-03-2023 to 26-03-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 12 Period: 20-03-2023 to 26-03-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 12 Period: 20-03-2023 to 26-03-2023, 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. 12 Period : 20-03-2023 to 26-03-2023.

		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	35475.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	54243.0	0.0	0.0	0.0	0.0
3	Atit 110kV	1029.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	1968.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	1036.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	60498.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	62961.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	9890.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	102677.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	6840.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	32532.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	23391.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	49012.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	15730.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	803.0	0.0	0.0	0.0	0.0
16	Jath 220kV	2423.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	7780.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	12164.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	6331.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	2530.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	47978.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	2983.0	0.0	0.0	0.0	0.0
24	Koral 132kV	113197.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	467890.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	20223.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	4115.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	41188.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	12651.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	15541.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	9915.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	117830.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	11862.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	24678.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	192466.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	10780.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	22274.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	202.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	266376.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	509940.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	15172.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	55067.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	105674.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	2428.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	26253.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	274359.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	19301.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	14257.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	30511.0	0.0	0.0	0.0	0.0
50	Supa 132kV	8337.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	57584.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	2443.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	22896.0	0.0	0.0	0.0	0.0
54	Vita 220kV	1341.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	2129.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	22867.0	0.0	0.0	0.0	0.0
57	Walve 220kV	26456.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	15492.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		3083969.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3083969.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3083969.0				

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.