



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/2023/20

Date: 11-07-2023

RE-DSM Bill for the Week No. 20 Period : 15-05-2023 to 21-05-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 20 Period: 15-05-2023 to 21-05-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 20 Period: 15-05-2023 to 21-05-2023, 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 **21-07-2023** (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. 20 Period : 15-05-2023 to 21-05-2023.

		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	43395.0	430963.0	0.0	0.0	0.0
2	Aranvihira 132kV	72022.0	926562.0	0.0	0.0	0.0
3	Atit 110kV	4244.0	231449.0	0.0	0.0	0.0
4	Aundh 132kV	11441.0	444560.0	0.0	0.0	0.0
5	Bambavde 132kV	7381.0	274571.0	0.0	0.0	0.0
6	Bothe 220kV	35026.0	2286452.0	0.0	0.0	0.0
7	Chandrapur 33kV	44275.0	82873.0	0.0	0.0	0.0
8	Chavneswar 132kV	13853.0	690179.0	0.0	0.0	0.0
9	Gangapur 220kV	123290.0	3164802.0	0.0	0.0	0.0
10	Ghatnandre 220kV	6224.0	2662475.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	57504.0	2218019.0	0.0	0.0	0.0
12	JBM Solar 132kV	16078.0	247928.0	0.0	0.0	0.0
13	Jaitane 33kV	228172.0	397020.0	0.0	0.0	0.0
14	Jamde 220kV	34133.0	3503281.0	0.0	0.0	0.0
15	Jath 110 kV	25.0	865355.0	0.0	0.0	0.0
16	Jath 220kV	2676.0	272772.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	14546.0	345063.0	0.0	0.0	0.0
18	Kaledhone 132kV	21168.0	619931.0	0.0	0.0	0.0
19	Karjat 132kV	150.0	32923.0	0.0	0.0	0.0
20	Kedgaon 132kV	15779.0	248477.0	0.0	0.0	0.0
21	Khandke 132kV	59207.0	1058470.0	0.0	0.0	0.0
22	Khaprale 132kV	77612.0	1096878.0	0.0	0.0	0.0
23	Kharda 132kV	7942.0	34409.0	0.0	0.0	0.0
24	Koral 132kV	46566.0	543370.0	0.0	0.0	0.0
25	Lohara 132kV	170889.0	1458340.0	0.0	0.0	0.0
26	Mahtargaon 132kV	517.0	35061.0	0.0	0.0	0.0
27	Malharpeth 220kV	6019.0	672581.0	0.0	0.0	0.0
28	Mayni 110kV	33960.0	985050.0	0.0	0.0	0.0
29	Muktainagar 132kV	5158.0	63609.0	0.0	0.0	0.0
30	Mulawa 33kV	173626.0	390457.0	0.0	0.0	0.0

31	Murtizapur 132kV	11827.0	54007.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	19654.0	59543.0	0.0	0.0	0.0
33	Nandurbar 132kV	341415.0	596319.0	0.0	0.0	0.0
34	Nerle 220kV	14156.0	688673.0	0.0	0.0	0.0
35	Nigade 220kV	12199.0	849292.0	0.0	0.0	0.0
36	Osmanabad 220kV	403676.0	1811397.0	0.0	0.0	0.0
37	Ozar 132kV	310.0	8232.0	0.0	0.0	0.0
38	Pathri 132kV	102766.0	681390.0	0.0	0.0	0.0
39	Patoda 33kV	2071.0	122534.0	0.0	0.0	0.0
40	Rajpimpri 132kV	154956.0	809961.0	0.0	0.0	0.0
41	Rohatwadi 33kV	504829.0	429207.0	0.0	0.0	0.0
42	Sadawaghapur 220kV	27507.0	1143204.0	0.0	0.0	0.0
43	Sakri 132kV	60974.0	975759.0	0.0	0.0	0.0
44	Saoner 132kV	34424.0	160104.0	0.0	0.0	0.0
45	Savljaj 110 kV	10086.0	633018.0	0.0	0.0	0.0
46	Sawargaon Gorhe 33kV	189389.0	435234.0	0.0	0.0	0.0
47	Shedyal 220kV	8839.0	3009161.0	0.0	0.0	0.0
48	Shembal Pimpri 33kV	175705.0	420100.0	0.0	0.0	0.0
49	Shirala 132kV	64802.0	716315.0	0.0	0.0	0.0
50	Shivajinagar 220kV	0.0	37605.0	0.0	0.0	0.0
51	Supa 132kV	10074.0	760823.0	0.0	0.0	0.0
52	Tighra 132kV	15314.0	66571.0	0.0	0.0	0.0
53	Vankusvade 220kV	4185.0	1561260.0	0.0	0.0	0.0
54	Vaspeth 132kV	13799.0	2889644.0	0.0	0.0	0.0
55	Vita 220kV	7331.0	779207.0	0.0	0.0	0.0
56	Wagdari 132kV	91805.0	603929.0	0.0	0.0	0.0
57	Walsang 132kV	64955.0	1663623.0	0.0	0.0	0.0
58	Walve 220kV	100126.0	2201900.0	0.0	0.0	0.0
59	Wayphale 220kV	32540.0	410860.0	0.0	0.0	0.0
Sub Total (Rs.)		3812592.0	50862752.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		3812592.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3812592.0				

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.