



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/2023/17

Date: 12-06-2023

RE-DSM Bill for the Week No. 17 Period : 24-04-2023 to 30-04-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 17 Period: 24-04-2023 to 30-04-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 24-04-2023 to 30-04-2023, 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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RE-DSM Bill for the Week No. 17 Period : 24-04-2023 to 30-04-2023.

		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	90794.0	378004.0	0.0	0.0	0.0
2	Aranvihira 132kV	84264.0	973879.0	0.0	0.0	0.0
3	Atit 110kV	471.0	306541.0	0.0	0.0	0.0
4	Aundh 132kV	3089.0	543675.0	0.0	0.0	0.0
5	Bambavde 132kV	4435.0	268812.0	0.0	0.0	0.0
6	Bothe 220kV	40715.0	2102271.0	0.0	0.0	0.0
7	Chandrapur 33kV	36490.0	61046.0	0.0	0.0	0.0
8	Chavneswar 132kV	24535.0	820992.0	0.0	0.0	0.0
9	Gangapur 220kV	261857.0	3584366.0	0.0	0.0	0.0
10	Ghatnandre 220kV	37720.0	2488990.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	49386.0	2273036.0	0.0	0.0	0.0
12	JBM Solar 132kV	224533.0	384478.0	0.0	0.0	0.0
13	Jaitane 33kV	7304.0	136144.0	0.0	0.0	0.0
14	Jamde 220kV	29462.0	3385426.0	0.0	0.0	0.0
15	Jath 110 kV	14751.0	738763.0	0.0	0.0	0.0
16	Jath 220kV	12480.0	261660.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	15876.0	441871.0	0.0	0.0	0.0
18	Kaledhone 132kV	17268.0	692219.0	0.0	0.0	0.0
19	Karjat 132kV	163.0	21700.0	0.0	0.0	0.0
20	Kedgaon 132kV	12664.0	256024.0	0.0	0.0	0.0
21	Khandke 132kV	38090.0	1132624.0	0.0	0.0	0.0
22	Khaprale 132kV	44040.0	1219176.0	0.0	0.0	0.0
23	Kharda 132kV	43731.0	46028.0	0.0	0.0	0.0
24	Koral 132kV	146391.0	591626.0	0.0	0.0	0.0
25	Lohara 132kV	232987.0	1313570.0	0.0	0.0	0.0
26	Mahtargaon 132kV	151499.0	290492.0	0.0	0.0	0.0
27	Malharpeth 220kV	1607.0	1078199.0	0.0	0.0	0.0
28	Mayni 110kV	47304.0	1508856.0	0.0	0.0	0.0
29	Muktainagar 132kV	79925.0	143503.0	0.0	0.0	0.0
30	Mulawa 33kV	37926.0	296341.0	0.0	0.0	0.0

31	Murtizapur 132kV	22629.0	32327.0	0.0	0.0	0.0
32	Nandurbar 132kV	108870.0	667723.0	0.0	0.0	0.0
33	Nerle 220kV	22.0	647484.0	0.0	0.0	0.0
34	Nigade 220kV	7404.0	1028951.0	0.0	0.0	0.0
35	Osmanabad 220kV	324436.0	1182832.0	0.0	0.0	0.0
36	Ozar 132kV	39533.0	65364.0	0.0	0.0	0.0
37	Pathri 132kV	271208.0	471120.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	63503.0	0.0	0.0	0.0
39	Rajpimpri 132kV	286679.0	786266.0	0.0	0.0	0.0
40	Rohatwadi 33kV	429825.0	297087.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	13744.0	1133116.0	0.0	0.0	0.0
42	Sakri 132kV	62855.0	931686.0	0.0	0.0	0.0
43	Saoner 132kV	105784.0	155008.0	0.0	0.0	0.0
44	Savlaj 110 kV	20628.0	634001.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	33035.0	307093.0	0.0	0.0	0.0
46	Shedyal 220kV	121879.0	2709446.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	31765.0	296293.0	0.0	0.0	0.0
48	Shirala 132kV	39370.0	1012848.0	0.0	0.0	0.0
49	Shivajinagar 220kV	254607.0	310134.0	0.0	0.0	0.0
50	Supa 132kV	18928.0	592944.0	0.0	0.0	0.0
51	Tighra 132kV	221492.0	269680.0	0.0	0.0	0.0
52	Vankusvade 220kV	3452.0	1652398.0	0.0	0.0	0.0
53	Vaspeth 132kV	120779.0	2507534.0	0.0	0.0	0.0
54	Vita 220kV	7346.0	643374.0	0.0	0.0	0.0
55	Wagdari 132kV	125664.0	728942.0	0.0	0.0	0.0
56	Walsang 132kV	87585.0	1785106.0	0.0	0.0	0.0
57	Walve 220kV	44476.0	1855148.0	0.0	0.0	0.0
58	Wayphale 220kV	60613.0	517130.0	0.0	0.0	0.0
Sub Total (Rs.)		4656365.0	51024850.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		4656365.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4656365.0				

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.