



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/2023/21

Date: 11-07-2023

RE-DSM Bill for the Week No. 21 Period : 22-05-2023 to 28-05-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 21 Period: 22-05-2023 to 28-05-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 22-05-2023 to 28-05-2023, 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. 21 Period : 22-05-2023 to 28-05-2023.

		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	58135.0	332954.0	0.0	0.0	0.0
2	Aranvihira 132kV	116367.0	853113.0	0.0	0.0	0.0
3	Atit 110kV	3761.0	235340.0	0.0	0.0	0.0
4	Aundh 132kV	38239.0	527039.0	0.0	0.0	0.0
5	Bambavde 132kV	10356.0	256385.0	0.0	0.0	0.0
6	Bothe 220kV	298056.0	1845526.0	0.0	0.0	0.0
7	Chandrapur 33kV	38427.0	79358.0	0.0	0.0	0.0
8	Chavneswar 132kV	11116.0	665291.0	0.0	0.0	0.0
9	Gangapur 220kV	300737.0	2300934.0	0.0	0.0	0.0
10	Ghatnandre 220kV	145192.0	2616564.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	188215.0	2214863.0	0.0	0.0	0.0
12	JBM Solar 132kV	4813.0	95049.0	0.0	0.0	0.0
13	Jaitane 33kV	323781.0	311807.0	0.0	0.0	0.0
14	Jamde 220kV	141127.0	2116196.0	0.0	0.0	0.0
15	Jath 110 kV	68044.0	947463.0	0.0	0.0	0.0
16	Jath 220kV	31737.0	413265.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	21672.0	384136.0	0.0	0.0	0.0
18	Kaledhone 132kV	29583.0	516483.0	0.0	0.0	0.0
19	Karjat 132kV	8.0	31037.0	0.0	0.0	0.0
20	Kedgaon 132kV	18137.0	226647.0	0.0	0.0	0.0
21	Khandke 132kV	52776.0	1186010.0	0.0	0.0	0.0
22	Khaprale 132kV	100401.0	1142706.0	0.0	0.0	0.0
23	Kharda 132kV	5561.0	21287.0	0.0	0.0	0.0
24	Koral 132kV	49741.0	543769.0	0.0	0.0	0.0
25	Lohara 132kV	211120.0	1032884.0	0.0	0.0	0.0
26	Mahtargaon 132kV	691.0	64888.0	0.0	0.0	0.0
27	Malharpeth 220kV	18975.0	848330.0	0.0	0.0	0.0
28	Mayni 110kV	116408.0	1520369.0	0.0	0.0	0.0
29	Muktainagar 132kV	13268.0	63977.0	0.0	0.0	0.0
30	Mulawa 33kV	104934.0	238001.0	0.0	0.0	0.0

31	Murtizapur 132kV	1265.0	24484.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	11591.0	50782.0	0.0	0.0	0.0
33	Nandurbar 132kV	494222.0	426677.0	0.0	0.0	0.0
34	Nerle 220kV	19265.0	611879.0	0.0	0.0	0.0
35	Nigade 220kV	492400.0	1016547.0	0.0	0.0	0.0
36	Osmanabad 220kV	453766.0	1889377.0	0.0	0.0	0.0
37	Ozar 132kV	832.0	8610.0	0.0	0.0	0.0
38	Pathri 132kV	32792.0	541130.0	0.0	0.0	0.0
39	Patoda 33kV	1999.0	74401.0	0.0	0.0	0.0
40	Rajpimpri 132kV	168579.0	633043.0	0.0	0.0	0.0
41	Rohatwadi 33kV	487635.0	408198.0	0.0	0.0	0.0
42	Sadawaghapur 220kV	40606.0	1023424.0	0.0	0.0	0.0
43	Sakri 132kV	104281.0	658636.0	0.0	0.0	0.0
44	Saoner 132kV	83372.0	185384.0	0.0	0.0	0.0
45	Savljaj 110 kV	56512.0	472385.0	0.0	0.0	0.0
46	Sawargaon Gorhe 33kV	125702.0	298302.0	0.0	0.0	0.0
47	Shedyal 220kV	286824.0	3314355.0	0.0	0.0	0.0
48	Shembal Pimpri 33kV	128310.0	294473.0	0.0	0.0	0.0
49	Shirala 132kV	164294.0	710333.0	0.0	0.0	0.0
50	Shivajinagar 220kV	3616.0	293749.0	0.0	0.0	0.0
51	Supa 132kV	17984.0	505544.0	0.0	0.0	0.0
52	Tighra 132kV	33269.0	87496.0	0.0	0.0	0.0
53	Vankusvade 220kV	5667.0	1433037.0	0.0	0.0	0.0
54	Vaspeth 132kV	389139.0	3354709.0	0.0	0.0	0.0
55	Vita 220kV	30720.0	733762.0	0.0	0.0	0.0
56	Wagdari 132kV	171955.0	1150185.0	0.0	0.0	0.0
57	Walsang 132kV	214704.0	1836771.0	0.0	0.0	0.0
58	Walve 220kV	249636.0	1907871.0	0.0	0.0	0.0
59	Wayphale 220kV	70991.0	474431.0	0.0	0.0	0.0
Sub Total (Rs.)		6863306.0	48051646.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		6863306.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		6863306.0				

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.