



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/2022/45

Date: 17-01-2023

RE-DSM Bill for the Week No. 45 Period : 31-10-2022 to 06-11-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 45 Period: 31-10-2022 to 06-11-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 45 Period: 31-10-2022 to 06-11-2022, 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 **27-01-2023** (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,

Eknath Dhengle
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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Date: 17-01-2023

RE-DSM Bill for the Week No. 45 Period : 31-10-2022 to 06-11-2022.

		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	62297.0	328724.0	50409.0	0.0	0.0
2	Aranvihira 132kV	11254.0	634823.0	111765.0	0.0	0.0
3	Atit 110kV	18621.0	220576.0	18188.0	0.0	0.0
4	Aundh 132kV	22365.0	402467.0	181109.0	0.0	0.0
5	Bambavde 132kV	5330.0	216867.0	41162.0	0.0	0.0
6	Bothe 220kV	257532.0	3402498.0	5341.0	0.0	0.0
7	Chandrapur 33kV	26725.0	51886.0	0.0	0.0	0.0
8	Chavneswar 132kV	9786.0	424816.0	85497.0	0.0	0.0
9	Gangapur 220kV	0.0	1459639.0	12098.0	0.0	0.0
10	Ghatnandre 220kV	1184.0	1581625.0	113667.0	0.0	0.0
11	Hiwarwadi 220kV	14087.0	1238633.0	182181.0	0.0	0.0
12	JBM Solar 132kV	0.0	75536.0	17660.0	0.0	0.0
13	Jaitane 33kV	10.0	74916.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	745260.0	13240.0	0.0	0.0
15	Jath 110 kV	997.0	617575.0	35310.0	0.0	0.0
16	Jath 220kV	105.0	170062.0	6500.0	0.0	0.0
17	Jeur-Khandke 220kV	786.0	216154.0	29289.0	0.0	0.0
18	Kaledhone 132kV	9374.0	400432.0	11916.0	0.0	0.0
19	Karjat 132kV	24.0	25066.0	0.0	0.0	0.0
20	Kedgaon 132kV	526.0	161010.0	3956.0	0.0	0.0
21	Khandke 132kV	2078.0	521568.0	77536.0	0.0	0.0
22	Khaprale 132kV	285763.0	820154.0	387513.0	0.0	0.0
23	Kharda 132kV	23.0	7086.0	4574.0	0.0	0.0
24	Koral 132kV	47937.0	290241.0	57191.0	0.0	0.0
25	Lohara 132kV	117021.0	964060.0	246874.0	0.0	0.0
26	Mahtargaon 132kV	3713.0	63424.0	6206.0	0.0	0.0
27	Mayni 110kV	29883.0	709109.0	159141.0	0.0	0.0
28	Muktainagar 132kV	0.0	24149.0	10019.0	0.0	0.0
29	Mulawa 33kV	1054.0	145882.0	0.0	0.0	0.0
30	Murtizapur 132kV	0.0	31034.0	1501.0	0.0	0.0

31	Nandurbar 132kV	0.0	296072.0	152.0	0.0	0.0
32	Nerle 220kV	8892.0	533556.0	78798.0	0.0	0.0
33	Nigade 220kV	9877.0	810098.0	123457.0	0.0	0.0
34	Osmanabad 220kV	71965.0	1075303.0	154298.0	0.0	0.0
35	Ozar 132kV	0.0	13270.0	860.0	0.0	0.0
36	Pathri 132kV	56461.0	61648.0	52025.0	0.0	0.0
37	Patoda 33kV	7.0	65365.0	0.0	0.0	0.0
38	Rajpimpri 132kV	53169.0	1014399.0	39797.0	0.0	0.0
39	Rohatwadi 33kV	427121.0	297278.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	3152.0	782260.0	108191.0	0.0	0.0
41	Sakri 132kV	1176.0	576123.0	7562.0	0.0	0.0
42	Saoner 132kV	0.0	47965.0	2565.0	0.0	0.0
43	Savljaj 110 kV	1087.0	515575.0	0.0	0.0	0.0
44	Sawargaon Gorhe 33kV	745.0	147552.0	0.0	0.0	0.0
45	Shedyal 220kV	99058.0	3745153.0	0.0	0.0	0.0
46	Shembal Pimpri 33kV	898.0	151833.0	0.0	0.0	0.0
47	Shirala 132kV	35044.0	430410.0	253516.0	0.0	0.0
48	Shivajinagar 220kV	0.0	284992.0	5173.0	0.0	0.0
49	Supa 132kV	36193.0	957886.0	0.0	0.0	0.0
50	Tighra 132kV	0.0	27400.0	8393.0	0.0	0.0
51	Vankusvade 220kV	0.0	1048220.0	185155.0	0.0	0.0
52	Vaspath 132kV	4106.0	1642867.0	171297.0	0.0	0.0
53	Vita 220kV	27730.0	435392.0	131867.0	0.0	0.0
54	Wagdari 132kV	23214.0	390799.0	62489.0	0.0	0.0
55	Walsang 132kV	3704.0	1272811.0	72980.0	0.0	0.0
56	Walve 220kV	0.0	1138237.0	4864.0	0.0	0.0
57	Wayphale 220kV	5032.0	257108.0	25674.0	0.0	0.0
Sub Total (Rs.)		1797106.0	34044844.0	3358956.0	0.0	0.0
Total(c+(f-g) (Rs.)		1797106.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1797106.0				

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.