



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/2022/47

Date: 17-01-2023

RE-DSM Bill for the Week No. 47 Period : 14-11-2022 to 20-11-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 47 Period: 14-11-2022 to 20-11-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 47 Period: 14-11-2022 to 20-11-2022, 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. 47 Period : 14-11-2022 to 20-11-2022.

		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	46558.0	252539.0	52229.0	0.0	0.0
2	Aranvihira 132kV	10520.0	701841.0	37753.0	0.0	0.0
3	Atit 110kV	0.0	144912.0	10408.0	0.0	0.0
4	Aundh 132kV	4069.0	583342.0	42070.0	0.0	0.0
5	Bambavde 132kV	0.0	165303.0	17434.0	0.0	0.0
6	Bothe 220kV	60265.0	2403138.0	1103.0	0.0	0.0
7	Chandrapur 33kV	28490.0	36295.0	0.0	0.0	0.0
8	Chavneswar 132kV	0.0	300153.0	19152.0	0.0	0.0
9	Gangapur 220kV	45.0	1293536.0	8387.0	0.0	0.0
10	Ghatnandre 220kV	0.0	1017239.0	35842.0	0.0	0.0
11	Hiwarwadi 220kV	1166.0	844126.0	96651.0	0.0	0.0
12	JBM Solar 132kV	0.0	20518.0	18579.0	0.0	0.0
13	Jaitane 33kV	0.0	59259.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	386977.0	66351.0	0.0	0.0
15	Jath 110 kV	0.0	654398.0	4699.0	0.0	0.0
16	Jath 220kV	0.0	141188.0	2753.0	0.0	0.0
17	Jeur-Khandke 220kV	63.0	278315.0	16300.0	0.0	0.0
18	Kaledhone 132kV	383.0	351103.0	9598.0	0.0	0.0
19	Karjat 132kV	54.0	19909.0	0.0	0.0	0.0
20	Kedgaon 132kV	1449.0	111854.0	6695.0	0.0	0.0
21	Khandke 132kV	2535.0	488799.0	65867.0	0.0	0.0
22	Khaprale 132kV	228344.0	707271.0	169450.0	0.0	0.0
23	Kharda 132kV	5058.0	20194.0	2904.0	0.0	0.0
24	Koral 132kV	25447.0	254691.0	12198.0	0.0	0.0
25	Lohara 132kV	77178.0	1042440.0	61432.0	0.0	0.0
26	Mahtargaon 132kV	0.0	42850.0	6285.0	0.0	0.0
27	Mayni 110kV	1845.0	547024.0	49564.0	0.0	0.0
28	Muktainagar 132kV	0.0	9061.0	7911.0	0.0	0.0
29	Mulawa 33kV	3229.0	134686.0	0.0	0.0	0.0
30	Murtizapur 132kV	0.0	8472.0	387.0	0.0	0.0

31	Nandurbar 132kV	137.0	358932.0	3271.0	0.0	0.0
32	Nerle 220kV	3063.0	428499.0	42539.0	0.0	0.0
33	Nigade 220kV	5313.0	672538.0	61195.0	0.0	0.0
34	Osmanabad 220kV	96445.0	1193341.0	70873.0	0.0	0.0
35	Ozar 132kV	1651.0	8091.0	1242.0	0.0	0.0
36	Pathri 132kV	0.0	89781.0	8493.0	0.0	0.0
37	Patoda 33kV	0.0	47950.0	0.0	0.0	0.0
38	Rajpimpri 132kV	90512.0	859926.0	100482.0	0.0	0.0
39	Rohatwadi 33kV	347194.0	176140.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	1873.0	713139.0	90263.0	0.0	0.0
41	Sakri 132kV	530.0	352277.0	25173.0	0.0	0.0
42	Saoner 132kV	493.0	57025.0	2979.0	0.0	0.0
43	Savlaj 110 kV	0.0	380779.0	0.0	0.0	0.0
44	Sawargaon Gorhe 33kV	9985.0	155693.0	0.0	0.0	0.0
45	Shedyal 220kV	0.0	1548376.0	64191.0	0.0	0.0
46	Shembal Pimpri 33kV	8160.0	159466.0	0.0	0.0	0.0
47	Shirala 132kV	5801.0	606613.0	123731.0	0.0	0.0
48	Shivajinagar 220kV	0.0	79920.0	39224.0	0.0	0.0
49	Supa 132kV	239.0	420204.0	1612.0	0.0	0.0
50	Tighra 132kV	0.0	4328.0	14855.0	0.0	0.0
51	Vankusvade 220kV	0.0	979852.0	80300.0	0.0	0.0
52	Vaspath 132kV	0.0	1250620.0	59523.0	0.0	0.0
53	Vita 220kV	10473.0	426842.0	31548.0	0.0	0.0
54	Wagdari 132kV	61896.0	486900.0	45588.0	0.0	0.0
55	Walsang 132kV	873.0	905142.0	43697.0	0.0	0.0
56	Walve 220kV	0.0	1075234.0	6053.0	0.0	0.0
57	Wayphale 220kV	22.0	267128.0	5442.0	0.0	0.0
Sub Total (Rs.)		1141358.0	26726169.0	1744276.0	0.0	0.0
Total(c+(f-g) (Rs.)		1141358.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1141358.0				

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.