



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/2022/48

Date: 17-01-2023

RE-DSM Bill for the Week No. 48 Period : 21-11-2022 to 27-11-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 48 Period: 21-11-2022 to 27-11-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 48 Period: 21-11-2022 to 27-11-2022, 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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RE-DSM Bill for the Week No. 48 Period : 21-11-2022 to 27-11-2022.

		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	26262.0	328015.0	35041.0	0.0	0.0
2	Aranvihira 132kV	8809.0	711738.0	125061.0	0.0	0.0
3	Atit 110kV	46.0	178230.0	5090.0	0.0	0.0
4	Aundh 132kV	4301.0	689451.0	98812.0	0.0	0.0
5	Bambavde 132kV	4056.0	227351.0	18896.0	0.0	0.0
6	Bothe 220kV	137808.0	2858130.0	326.0	0.0	0.0
7	Chandrapur 33kV	26367.0	72837.0	0.0	0.0	0.0
8	Chavneswar 132kV	2780.0	615174.0	87890.0	0.0	0.0
9	Gangapur 220kV	0.0	1050747.0	5518.0	0.0	0.0
10	Ghatnandre 220kV	0.0	1249179.0	77514.0	0.0	0.0
11	Hiwarwadi 220kV	14638.0	1220884.0	204286.0	0.0	0.0
12	JBM Solar 132kV	0.0	155055.0	0.0	0.0	0.0
13	Jaitane 33kV	0.0	66208.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	807617.0	4673.0	0.0	0.0
15	Jath 110 kV	0.0	619002.0	5794.0	0.0	0.0
16	Jath 220kV	0.0	185940.0	2863.0	0.0	0.0
17	Jeur-Khandke 220kV	2368.0	366781.0	57171.0	0.0	0.0
18	Kaledhone 132kV	2632.0	451569.0	20726.0	0.0	0.0
19	Karjat 132kV	102.0	36366.0	0.0	0.0	0.0
20	Kedgaon 132kV	1843.0	179567.0	4812.0	0.0	0.0
21	Khandke 132kV	5964.0	673695.0	150258.0	0.0	0.0
22	Khaprale 132kV	114270.0	844535.0	82847.0	0.0	0.0
23	Kharda 132kV	10290.0	59944.0	0.0	0.0	0.0
24	Koral 132kV	23384.0	365394.0	6449.0	0.0	0.0
25	Lohara 132kV	56226.0	1398525.0	79809.0	0.0	0.0
26	Mahtargaon 132kV	13507.0	225633.0	0.0	0.0	0.0
27	Mayni 110kV	11948.0	812547.0	119662.0	0.0	0.0
28	Muktainagar 132kV	0.0	30373.0	0.0	0.0	0.0
29	Mulawa 33kV	4837.0	163476.0	0.0	0.0	0.0
30	Murtizapur 132kV	1189.0	12943.0	0.0	0.0	0.0

31	Nandurbar 132kV	0.0	264938.0	0.0	0.0	0.0
32	Nerle 220kV	4665.0	613138.0	37055.0	0.0	0.0
33	Nigade 220kV	2328.0	852330.0	61877.0	0.0	0.0
34	Osmanabad 220kV	121046.0	1859856.0	44203.0	0.0	0.0
35	Ozar 132kV	0.0	17192.0	0.0	0.0	0.0
36	Pathri 132kV	5605.0	188497.0	0.0	0.0	0.0
37	Patoda 33kV	49.0	57214.0	0.0	0.0	0.0
38	Rajpimpri 132kV	7029.0	992524.0	49245.0	0.0	0.0
39	Rohatwadi 33kV	368452.0	367037.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	2796.0	960061.0	91066.0	0.0	0.0
41	Sakri 132kV	0.0	463589.0	1933.0	0.0	0.0
42	Saoner 132kV	632.0	39713.0	0.0	0.0	0.0
43	Savljaj 110 kV	0.0	398005.0	538.0	0.0	0.0
44	Sawargaon Gorhe 33kV	13685.0	208107.0	0.0	0.0	0.0
45	Shedyal 220kV	0.0	1564070.0	43982.0	0.0	0.0
46	Shembal Pimpri 33kV	6707.0	201985.0	0.0	0.0	0.0
47	Shirala 132kV	29158.0	768865.0	120898.0	0.0	0.0
48	Shivajinagar 220kV	0.0	273315.0	0.0	0.0	0.0
49	Supa 132kV	1603.0	437831.0	11383.0	0.0	0.0
50	Tighra 132kV	0.0	22949.0	0.0	0.0	0.0
51	Vankusvade 220kV	0.0	1174222.0	126253.0	0.0	0.0
52	Vaspath 132kV	0.0	1518232.0	50857.0	0.0	0.0
53	Vita 220kV	10472.0	534803.0	58802.0	0.0	0.0
54	Wagdari 132kV	101186.0	767013.0	0.0	0.0	0.0
55	Walsang 132kV	479.0	932557.0	42551.0	0.0	0.0
56	Walve 220kV	703.0	1370163.0	7463.0	0.0	0.0
57	Wayphale 220kV	361.0	317456.0	13386.0	0.0	0.0
Sub Total (Rs.)		1150583.0	33822568.0	1954990.0	0.0	0.0
Total(c+(f-g) (Rs.)		1150583.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1150583.0				

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.