



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/2023/35

Date: 11-11-2023

RE-DSM Bill for the Week No. 35 Period : 28-08-2023 to 03-09-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 35 Period: 28-08-2023 to 03-09-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 35 Period: 28-08-2023 to 03-09-2023, 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 **21-11-2023** (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. 35 Period : 28-08-2023 to 03-09-2023.

		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	14777.0	1114757.0	0.0	0.0	0.0
2	Aranvihira 132kV	29248.0	1937817.0	0.0	0.0	0.0
3	Atit 110kV	1325.0	765460.0	0.0	0.0	0.0
4	Aundh 132kV	6551.0	3088136.0	0.0	0.0	0.0
5	Bambavde 132kV	6759.0	748200.0	0.0	0.0	0.0
6	Bothe 220kV	19023.0	5927182.0	0.0	0.0	0.0
7	Chandrapur 33kV	33640.0	196016.0	0.0	0.0	0.0
8	Chavneswar 132kV	22744.0	1831654.0	0.0	0.0	0.0
9	Gangapur 220kV	54359.0	5212848.0	0.0	0.0	0.0
10	Ghatnandre 220kV	46678.0	8231235.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	115048.0	6173724.0	0.0	0.0	0.0
12	JBM Solar 132kV	27681.0	559790.0	0.0	0.0	0.0
13	Jaitane 33kV	40141.0	371182.0	0.0	0.0	0.0
14	Jamde 220kV	5150.0	7238116.0	0.0	0.0	0.0
15	Jath 110 kV	17188.0	2229593.0	0.0	0.0	0.0
16	Jath 220kV	22345.0	743179.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	3912.0	1338214.0	0.0	0.0	0.0
18	Kaledhone 132kV	22592.0	1661692.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	75893.0	0.0	0.0	0.0
20	Kedgaon 132kV	1997.0	729071.0	0.0	0.0	0.0
21	Khandke 132kV	5826.0	2635617.0	0.0	0.0	0.0
22	Khaprale 132kV	28076.0	3569459.0	0.0	0.0	0.0
23	Kharda 132kV	19249.0	71999.0	0.0	0.0	0.0
24	Koral 132kV	353481.0	3382122.0	0.0	0.0	0.0
25	Lohara 132kV	284921.0	4163009.0	0.0	0.0	0.0
26	Mahtargaon 132kV	42533.0	389176.0	0.0	0.0	0.0
27	Malharpeth 220kV	4258.0	3178641.0	0.0	0.0	0.0
28	Mayni 110kV	44270.0	3853664.0	0.0	0.0	0.0
29	Muktainagar 132kV	44903.0	175862.0	0.0	0.0	0.0
30	Mulawa 33kV	29125.0	620973.0	0.0	0.0	0.0

31	Murtizapur 132kV	17150.0	195936.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	36901.0	223708.0	0.0	0.0	0.0
33	Nandurbar 132kV	17391.0	1153182.0	0.0	0.0	0.0
34	Narangwadi 220kV	169130.0	1737797.0	0.0	0.0	0.0
35	Nerle 220kV	11475.0	1964487.0	0.0	0.0	0.0
36	Nigade 220kV	14001.0	1909618.0	0.0	0.0	0.0
37	Nigade Inter 220kV	0.0	0.0	0.0	1565203.0	964569.0
38	Nimboni 132kV	268757.0	111361.0	0.0	0.0	0.0
39	Osmanabad 220kV	178905.0	2890349.0	0.0	0.0	0.0
40	Ozar 132kV	16454.0	120881.0	0.0	0.0	0.0
41	Pathri 132kV	54383.0	1182239.0	0.0	0.0	0.0
42	Patoda 33kV	0.0	162838.0	0.0	0.0	0.0
43	Rajpimpri 132kV	1436.0	2008635.0	0.0	0.0	0.0
44	Rohatwadi 33kV	404481.0	916500.0	0.0	0.0	0.0
45	Sadawaghapur 220kV	18492.0	3924415.0	0.0	0.0	0.0
46	Sakri 132kV	8949.0	1477757.0	0.0	0.0	0.0
47	Saoner 132kV	65559.0	363838.0	0.0	0.0	0.0
48	Savljaj 110 kV	18420.0	1538178.0	0.0	0.0	0.0
49	Sawargaon Gorhe 33kV	25600.0	703104.0	0.0	0.0	0.0
50	Shedyal 220kV	40497.0	6840967.0	0.0	0.0	0.0
51	Shirala 132kV	30895.0	2442176.0	0.0	0.0	0.0
52	Shivajinagar 220kV	8601.0	1233891.0	0.0	0.0	0.0
53	Supa 132kV	2451.0	1785940.0	0.0	0.0	0.0
54	Tighra 132kV	54762.0	506047.0	0.0	0.0	0.0
55	Vankusvade 220kV	15941.0	4587521.0	0.0	0.0	0.0
56	Vaspath 132kV	71142.0	6132868.0	0.0	0.0	0.0
57	Vita 220kV	15031.0	2157210.0	0.0	0.0	0.0
58	Wagdari 132kV	99171.0	932095.0	0.0	0.0	0.0
59	Walsang 132kV	34167.0	4336329.0	0.0	0.0	0.0
60	Walve 220kV	23568.0	5354520.0	0.0	0.0	0.0
61	Wayphale 220kV	67611.0	1311981.0	0.0	0.0	0.0
Sub Total (Rs.)		3139121.0	132420649.0	0.0	1565203.0	964569.0
Total(c+(f-g) (Rs.)						3739755.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						3739755.0

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.