



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/2023/39

Date: 08-12-2023

RE-DSM Bill for the Week No. 39 Period : 25-09-2023 to 01-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 39 Period: 25-09-2023 to 01-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 39 Period: 25-09-2023 to 01-10-2023, 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 **18-12-2023** (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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 39 Period : 25-09-2023 to 01-10-2023.

		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	131067.0	111460.0	3943.0	0.0	0.0
2	Aranvihira 132kV	102852.0	339441.0	10904.0	0.0	0.0
3	Atit 110kV	4915.0	84306.0	8829.0	0.0	0.0
4	Aundh 132kV	1824.0	330447.0	10206.0	0.0	0.0
5	Bambavde 132kV	17776.0	97446.0	15907.0	0.0	0.0
6	Bothe 220kV	162603.0	885373.0	86226.0	0.0	0.0
7	Chandrapur 33kV	16869.0	24481.0	0.0	0.0	0.0
8	Chavneswar 132kV	64379.0	268943.0	1884.0	0.0	0.0
9	Gangapur 220kV	6707.0	965892.0	20547.0	0.0	0.0
10	Ghatnandre 220kV	57937.0	653661.0	45813.0	0.0	0.0
11	Hasapur 132kV	110490.0	108708.0	518.0	0.0	0.0
12	Hiwarwadi 220kV	140479.0	693265.0	126498.0	0.0	0.0
13	JBM Solar 132kV	203701.0	90635.0	0.0	0.0	0.0
14	Jaitane 33kV	843.0	42302.0	0.0	0.0	0.0
15	Jamde 220kV	0.0	775912.0	8430.0	0.0	0.0
16	Jath 110 kV	36190.0	358101.0	53876.0	0.0	0.0
17	Jath 220kV	15028.0	116695.0	15699.0	0.0	0.0
18	Jeur-Khandke 220kV	32195.0	136494.0	5373.0	0.0	0.0
19	Kaledhone 132kV	23748.0	250872.0	10947.0	0.0	0.0
20	Karjat 132kV	0.0	14356.0	0.0	0.0	0.0
21	Kedgaon 132kV	10549.0	102739.0	2696.0	0.0	0.0
22	Khandke 132kV	68067.0	286049.0	14594.0	0.0	0.0
23	Khaprale 132kV	14734.0	415885.0	2549.0	0.0	0.0
24	Kharda 132kV	20908.0	15768.0	27.0	0.0	0.0
25	Koral 132kV	41063.0	251603.0	93.0	0.0	0.0
26	Lohara 132kV	79334.0	569044.0	4928.0	0.0	0.0
27	Mahtargaon 132kV	140236.0	104226.0	22.0	0.0	0.0
28	Malharpeth 220kV	4923.0	461575.0	20735.0	0.0	0.0
29	Mayni 110kV	60391.0	568468.0	62201.0	0.0	0.0
30	Muktainagar 132kV	95422.0	33541.0	0.0	0.0	0.0

31	Mulawa 33kV	3599.0	59778.0	0.0	0.0	0.0
32	Murtizapur 132kV	23495.0	32080.0	0.0	0.0	0.0
33	Nandgaon Peth 220kV	23717.0	35723.0	28.0	0.0	0.0
34	Nandurbar 132kV	6605.0	262588.0	3361.0	0.0	0.0
35	Narangwadi 220kV	105112.0	305345.0	11500.0	0.0	0.0
36	Nerle 220kV	40142.0	251795.0	10127.0	0.0	0.0
37	Nigade 220kV	34880.0	285510.0	5716.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	1706677.0	1293804.0
39	Nimboni 132kV	95385.0	7427.0	420.0	0.0	0.0
40	Osmanabad 220kV	90310.0	576046.0	28794.0	0.0	0.0
41	Ozar 132kV	16130.0	27648.0	101.0	0.0	0.0
42	Pathri 132kV	106294.0	143232.0	0.0	0.0	0.0
43	Patoda 33kV	89.0	23178.0	0.0	0.0	0.0
44	Rajpimpri 132kV	19992.0	365977.0	5324.0	0.0	0.0
45	Rohatwadi 33kV	228402.0	105965.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	48332.0	419235.0	55255.0	0.0	0.0
47	Sakri 132kV	2800.0	386558.0	12091.0	0.0	0.0
48	Saoner 132kV	69215.0	112127.0	24.0	0.0	0.0
49	Savljaj 110 kV	19724.0	239845.0	75.0	0.0	0.0
50	Sawargaon Gorhe 33kV	2623.0	69488.0	0.0	0.0	0.0
51	Shedyal 220kV	148072.0	914195.0	198306.0	0.0	0.0
52	Shembal Pimpri 33kV	3399.0	67546.0	0.0	0.0	0.0
53	Shirala 132kV	57769.0	459220.0	27644.0	0.0	0.0
54	Shivajinagar 220kV	90429.0	111823.0	973.0	0.0	0.0
55	Supa 132kV	5411.0	288393.0	774.0	0.0	0.0
56	Tighra 132kV	85819.0	77725.0	0.0	0.0	0.0
57	Vankusvade 220kV	13527.0	509638.0	40120.0	0.0	0.0
58	Vaspath 132kV	145703.0	796271.0	167871.0	0.0	0.0
59	Vita 220kV	14664.0	377336.0	28185.0	0.0	0.0
60	Wagdari 132kV	272565.0	378421.0	780.0	0.0	0.0
61	Walsang 132kV	102075.0	596144.0	110075.0	0.0	0.0
62	Walve 220kV	10235.0	608814.0	0.0	0.0	0.0
63	Wayphale 220kV	41817.0	203738.0	27827.0	0.0	0.0
Sub Total (Rs.)		3593561.0	18256497.0	1268816.0	1706677.0	1293804.0
Total(c+(f-g) (Rs.)		4006434.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4006434.0				

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.