



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/2023/23

Date: 10-08-2023

RE-DSM Bill for the Week No. 23 Period : 05-06-2023 to 11-06-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 23 Period: 05-06-2023 to 11-06-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 23 Period: 05-06-2023 to 11-06-2023, 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 **20-08-2023** (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. 23 Period : 05-06-2023 to 11-06-2023.

		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	94936.0	464854.0	0.0	0.0	0.0
2	Aranvihira 132kV	187313.0	684914.0	0.0	0.0	0.0
3	Atit 110kV	8400.0	256116.0	0.0	0.0	0.0
4	Aundh 132kV	54597.0	422500.0	0.0	0.0	0.0
5	Bambavde 132kV	43171.0	418309.0	0.0	0.0	0.0
6	Bothe 220kV	250207.0	2253820.0	0.0	0.0	0.0
7	Chandrapur 33kV	41864.0	91032.0	0.0	0.0	0.0
8	Chavneswar 132kV	87411.0	840380.0	0.0	0.0	0.0
9	Gangapur 220kV	303005.0	3588609.0	0.0	0.0	0.0
10	Ghatnandre 220kV	195161.0	3986253.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	428936.0	2847575.0	0.0	0.0	0.0
12	JBM Solar 132kV	76850.0	343365.0	0.0	0.0	0.0
13	Jaitane 33kV	174359.0	269853.0	0.0	0.0	0.0
14	Jamde 220kV	203775.0	4080288.0	0.0	0.0	0.0
15	Jath 110 kV	177749.0	1294278.0	0.0	0.0	0.0
16	Jath 220kV	82124.0	500899.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	71303.0	392787.0	0.0	0.0	0.0
18	Kaledhone 132kV	108820.0	979287.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	29841.0	0.0	0.0	0.0
20	Kedgaon 132kV	27259.0	229184.0	0.0	0.0	0.0
21	Khandke 132kV	123155.0	991672.0	0.0	0.0	0.0
22	Khaprale 132kV	173417.0	1473073.0	0.0	0.0	0.0
23	Kharda 132kV	5933.0	34164.0	0.0	0.0	0.0
24	Koral 132kV	179124.0	548847.0	0.0	0.0	0.0
25	Lohara 132kV	232640.0	996795.0	0.0	0.0	0.0
26	Mahtargaon 132kV	54367.0	156516.0	0.0	0.0	0.0
27	Malharpeth 220kV	46816.0	1118897.0	0.0	0.0	0.0
28	Mayni 110kV	554885.0	1822892.0	0.0	0.0	0.0
29	Muktainagar 132kV	17750.0	74807.0	0.0	0.0	0.0
30	Mulawa 33kV	139381.0	320915.0	0.0	0.0	0.0

31	Murtizapur 132kV	5435.0	63931.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	25991.0	77369.0	0.0	0.0	0.0
33	Nandurbar 132kV	391695.0	546903.0	0.0	0.0	0.0
34	Nerle 220kV	26715.0	732448.0	0.0	0.0	0.0
35	Nigade 220kV	32957.0	581159.0	0.0	0.0	0.0
36	Nigade Inter 220kV	0.0	0.0	0.0	1535451.0	2804472.0
37	Osmanabad 220kV	304451.0	1144002.0	0.0	0.0	0.0
38	Ozar 132kV	7113.0	25226.0	0.0	0.0	0.0
39	Pathri 132kV	120709.0	788016.0	0.0	0.0	0.0
40	Patoda 33kV	151.0	75630.0	0.0	0.0	0.0
41	Rajpimpri 132kV	187827.0	825385.0	0.0	0.0	0.0
42	Rohatwadi 33kV	445097.0	427568.0	0.0	0.0	0.0
43	Sadawaghapur 220kV	95354.0	1460894.0	0.0	0.0	0.0
44	Sakri 132kV	159150.0	960722.0	0.0	0.0	0.0
45	Saoner 132kV	57466.0	278595.0	0.0	0.0	0.0
46	Savljaj 110 kV	156097.0	980848.0	0.0	0.0	0.0
47	Sawargaon Gorhe 33kV	176884.0	412069.0	0.0	0.0	0.0
48	Shedyal 220kV	277239.0	4034687.0	0.0	0.0	0.0
49	Shembal Pimpri 33kV	154850.0	392415.0	0.0	0.0	0.0
50	Shirala 132kV	59771.0	1118446.0	0.0	0.0	0.0
51	Shivajinagar 220kV	113447.0	449252.0	0.0	0.0	0.0
52	Supa 132kV	36652.0	619081.0	0.0	0.0	0.0
53	Tighra 132kV	91220.0	270731.0	0.0	0.0	0.0
54	Vankusvade 220kV	39510.0	2105633.0	0.0	0.0	0.0
55	Vaspath 132kV	485167.0	4029069.0	0.0	0.0	0.0
56	Vita 220kV	83962.0	679903.0	0.0	0.0	0.0
57	Wagdari 132kV	32357.0	549234.0	0.0	0.0	0.0
58	Walsang 132kV	327946.0	2471494.0	0.0	0.0	0.0
59	Walve 220kV	129673.0	1773775.0	0.0	0.0	0.0
60	Wayphale 220kV	87669.0	465431.0	0.0	0.0	0.0
Sub Total (Rs.)		8257263.0	59852638.0	0.0	1535451.0	2804472.0
Total(c+(f-g) (Rs.)						6988242.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						6988242.0

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.