



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/2023/32

Date: 10-10-2023

RE-DSM Bill for the Week No. 32 Period : 07-08-2023 to 13-08-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 32 Period: 07-08-2023 to 13-08-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 07-08-2023 to 13-08-2023, 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 **20-10-2023** (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. 32 Period : 07-08-2023 to 13-08-2023.

		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	275751.0	261368.0	0.0	0.0	0.0
2	Aranvihira 132kV	217064.0	500679.0	0.0	0.0	0.0
3	Atit 110kV	8616.0	150719.0	0.0	0.0	0.0
4	Aundh 132kV	6020.0	426426.0	0.0	0.0	0.0
5	Bambavde 132kV	39466.0	164649.0	0.0	0.0	0.0
6	Bothe 220kV	108567.0	1690162.0	0.0	0.0	0.0
7	Chandrapur 33kV	17932.0	31522.0	0.0	0.0	0.0
8	Chavneswar 132kV	24939.0	337785.0	0.0	0.0	0.0
9	Gangapur 220kV	288290.0	2686948.0	0.0	0.0	0.0
10	Ghatnandre 220kV	63924.0	1918893.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	117367.0	2088046.0	0.0	0.0	0.0
12	JBM Solar 132kV	200884.0	427753.0	0.0	0.0	0.0
13	Jaitane 33kV	313596.0	243580.0	0.0	0.0	0.0
14	Jamde 220kV	110835.0	3560345.0	0.0	0.0	0.0
15	Jath 110 kV	23507.0	499767.0	0.0	0.0	0.0
16	Jath 220kV	24492.0	180748.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	49249.0	384397.0	0.0	0.0	0.0
18	Kaledhone 132kV	85352.0	676635.0	0.0	0.0	0.0
19	Karjat 132kV	8.0	7292.0	0.0	0.0	0.0
20	Kedgaon 132kV	19656.0	136387.0	0.0	0.0	0.0
21	Khandke 132kV	99944.0	1122304.0	0.0	0.0	0.0
22	Khaprale 132kV	118275.0	1222825.0	0.0	0.0	0.0
23	Kharda 132kV	205786.0	60535.0	0.0	0.0	0.0
24	Koral 132kV	738024.0	1209772.0	0.0	0.0	0.0
25	Lohara 132kV	173742.0	701341.0	0.0	0.0	0.0
26	Mahtargaon 132kV	77899.0	206142.0	0.0	0.0	0.0
27	Malharpeth 220kV	6159.0	452148.0	0.0	0.0	0.0
28	Mayni 110kV	84955.0	1313590.0	0.0	0.0	0.0
29	Muktainagar 132kV	86742.0	108057.0	0.0	0.0	0.0
30	Mulawa 33kV	140840.0	236123.0	0.0	0.0	0.0

31	Murtizapur 132kV	9858.0	49191.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	27020.0	45713.0	0.0	0.0	0.0
33	Nandurbar 132kV	51784.0	617871.0	0.0	0.0	0.0
34	Nerle 220kV	75695.0	542393.0	0.0	0.0	0.0
35	Nigade 220kV	79368.0	437315.0	0.0	0.0	0.0
36	Nigade Inter 220kV	0.0	0.0	0.0	1801343.0	1782229.0
37	Nimboni 132kV	671765.0	124333.0	0.0	0.0	0.0
38	Osmanabad 220kV	102356.0	739331.0	0.0	0.0	0.0
39	Ozar 132kV	23166.0	28410.0	0.0	0.0	0.0
40	Pathri 132kV	114208.0	274892.0	0.0	0.0	0.0
41	Patoda 33kV	12029.0	111962.0	0.0	0.0	0.0
42	Rajpimpri 132kV	73064.0	717855.0	0.0	0.0	0.0
43	Rohatwadi 33kV	335992.0	146416.0	0.0	0.0	0.0
44	Sadawaghapur 220kV	26789.0	708836.0	0.0	0.0	0.0
45	Sakri 132kV	190567.0	926444.0	0.0	0.0	0.0
46	Saoner 132kV	36786.0	139168.0	0.0	0.0	0.0
47	Savlaj 110 kV	271717.0	762076.0	0.0	0.0	0.0
48	Sawargaon Gorhe 33kV	139516.0	272869.0	0.0	0.0	0.0
49	Shedyal 220kV	99427.0	1734536.0	0.0	0.0	0.0
50	Shembal Pimpri 33kV	153850.0	279884.0	0.0	0.0	0.0
51	Shirala 132kV	139250.0	538972.0	0.0	0.0	0.0
52	Shivajinagar 220kV	164358.0	633163.0	0.0	0.0	0.0
53	Supa 132kV	33281.0	341104.0	0.0	0.0	0.0
54	Tighra 132kV	159633.0	217557.0	0.0	0.0	0.0
55	Vankusvade 220kV	4586.0	589141.0	0.0	0.0	0.0
56	Vaspath 132kV	142546.0	1731651.0	0.0	0.0	0.0
57	Vita 220kV	29638.0	444794.0	0.0	0.0	0.0
58	Wagdari 132kV	81881.0	479838.0	0.0	0.0	0.0
59	Walsang 132kV	139466.0	1493385.0	0.0	0.0	0.0
60	Walve 220kV	92520.0	1841497.0	0.0	0.0	0.0
61	Wayphale 220kV	72588.0	460263.0	0.0	0.0	0.0
Sub Total (Rs.)		7282585.0	40437798.0	0.0	1801343.0	1782229.0
Total(c+(f-g) (Rs.)						7301699.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						7301699.0

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.