



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/2023/40

Date: 08-12-2023

RE-DSM Bill for the Week No. 40 Period : 02-10-2023 to 08-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 40 Period: 02-10-2023 to 08-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 40 Period: 02-10-2023 to 08-10-2023, 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

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Date: 08-12-2023

RE-DSM Bill for the Week No. 40 Period : 02-10-2023 to 08-10-2023.

		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	4453.0	322391.0	2155.0	0.0	0.0
2	Aranvihira 132kV	14992.0	1128479.0	3239.0	0.0	0.0
3	Atit 110kV	956.0	227123.0	481.0	0.0	0.0
4	Aundh 132kV	114.0	721569.0	9712.0	0.0	0.0
5	Bambavde 132kV	3066.0	262460.0	560.0	0.0	0.0
6	Bothe 220kV	18942.0	1856842.0	63648.0	0.0	0.0
7	Chandrapur 33kV	43360.0	62193.0	0.0	0.0	0.0
8	Chavneshwar 132kV	0.0	577476.0	0.0	0.0	0.0
9	Gangapur 220kV	11542.0	2761493.0	57752.0	0.0	0.0
10	Ghatnandre 220kV	367.0	2138625.0	21952.0	0.0	0.0
11	Hasapur 132kV	15832.0	58386.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	21743.0	1934796.0	74040.0	0.0	0.0
13	JBM Solar 132kV	2770.0	53995.0	187.0	0.0	0.0
14	Jaitane 33kV	26600.0	164691.0	0.0	0.0	0.0
15	Jamde 220kV	0.0	2004157.0	73063.0	0.0	0.0
16	Jath 110 kV	23286.0	775025.0	29436.0	0.0	0.0
17	Jath 220kV	7519.0	280791.0	9848.0	0.0	0.0
18	Jeur-Khandke 220kV	0.0	470500.0	7616.0	0.0	0.0
19	Kaledhone 132kV	4366.0	592122.0	10073.0	0.0	0.0
20	Karjat 132kV	724.0	2387.0	0.0	0.0	0.0
21	Kedgaon 132kV	427.0	265092.0	4384.0	0.0	0.0
22	Khandke 132kV	4075.0	1079794.0	51393.0	0.0	0.0
23	Khaprle 132kV	9929.0	1274164.0	15773.0	0.0	0.0
24	Kharda 132kV	4570.0	26151.0	12.0	0.0	0.0
25	Koral 132kV	685190.0	2142335.0	0.0	0.0	0.0
26	Lohara 132kV	137415.0	1118449.0	39457.0	0.0	0.0
27	Mahtargaon 132kV	18071.0	147477.0	893.0	0.0	0.0
28	Malharpeth 220kV	2685.0	824879.0	6960.0	0.0	0.0
29	Mayni 110kV	23015.0	1160255.0	38978.0	0.0	0.0
30	Muktainagar 132kV	56.0	19237.0	65.0	0.0	0.0

31	Mulawa 33kV	183612.0	389465.0	0.0	0.0	0.0
32	Murtizapur 132kV	5909.0	19827.0	96.0	0.0	0.0
33	Nandgaon Peth 220kV	7573.0	22897.0	0.0	0.0	0.0
34	Nandurbar 132kV	86918.0	274645.0	40143.0	0.0	0.0
35	Narangwadi 220kV	184741.0	842932.0	32063.0	0.0	0.0
36	Nerle 220kV	2857.0	830121.0	6572.0	0.0	0.0
37	Nigade 220kV	1106.0	676989.0	0.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	2167974.0	675471.0
39	Nimboni 132kV	218392.0	10071.0	0.0	0.0	0.0
40	Osmanabad 220kV	167744.0	958462.0	51898.0	0.0	0.0
41	Ozar 132kV	7794.0	20133.0	0.0	0.0	0.0
42	Pathri 132kV	14211.0	352986.0	0.0	0.0	0.0
43	Patoda 33kV	0.0	60992.0	0.0	0.0	0.0
44	Rajpimpri 132kV	43099.0	998606.0	42007.0	0.0	0.0
45	Rohatwadi 33kV	406595.0	294870.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	20519.0	1277346.0	21381.0	0.0	0.0
47	Sakri 132kV	4420.0	418874.0	36044.0	0.0	0.0
48	Saoner 132kV	41018.0	85656.0	1221.0	0.0	0.0
49	Savljaj 110 kV	4880.0	591854.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	177809.0	421459.0	0.0	0.0	0.0
51	Shedyal 220kV	101738.0	2044397.0	103651.0	0.0	0.0
52	Shembal Pimpri 33kV	151402.0	400974.0	0.0	0.0	0.0
53	Shirala 132kV	229.0	680805.0	4292.0	0.0	0.0
54	Shivajinagar 220kV	0.0	154627.0	0.0	0.0	0.0
55	Supa 132kV	23.0	793305.0	0.0	0.0	0.0
56	Tighra 132kV	884.0	38875.0	301.0	0.0	0.0
57	Vankusvade 220kV	0.0	1756055.0	1161.0	0.0	0.0
58	Vaspeth 132kV	84815.0	2127540.0	87564.0	0.0	0.0
59	Vita 220kV	3641.0	728962.0	12073.0	0.0	0.0
60	Wagdari 132kV	168914.0	320406.0	0.0	0.0	0.0
61	Walsang 132kV	90066.0	1627147.0	76477.0	0.0	0.0
62	Walve 220kV	794.0	2483424.0	29817.0	0.0	0.0
63	Wayphale 220kV	24018.0	436766.0	12942.0	0.0	0.0
Sub Total (Rs.)		3291786.0	46594802.0	1081380.0	2167974.0	675471.0
Total(c+(f-g) (Rs.)		4784289.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4784289.0				

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.