



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/2023/24

Date: 10-08-2023

RE-DSM Bill for the Week No. 24 Period : 12-06-2023 to 18-06-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 24 Period: 12-06-2023 to 18-06-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 24 Period: 12-06-2023 to 18-06-2023, 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. 24 Period : 12-06-2023 to 18-06-2023.

		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	235496.0	876365.0	0.0	0.0	0.0
2	Aranvihira 132kV	117644.0	1441799.0	0.0	0.0	0.0
3	Atit 110kV	13903.0	250167.0	0.0	0.0	0.0
4	Aundh 132kV	156358.0	385160.0	0.0	0.0	0.0
5	Bambavde 132kV	73615.0	680113.0	0.0	0.0	0.0
6	Bothe 220kV	143800.0	2612041.0	0.0	0.0	0.0
7	Chandrapur 33kV	39146.0	57366.0	0.0	0.0	0.0
8	Chavneswar 132kV	33695.0	1398183.0	0.0	0.0	0.0
9	Gangapur 220kV	398722.0	8338305.0	0.0	0.0	0.0
10	Ghatnandre 220kV	122776.0	4756497.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	161395.0	2974728.0	0.0	0.0	0.0
12	JBM Solar 132kV	15943.0	189811.0	0.0	0.0	0.0
13	Jaitane 33kV	316557.0	703103.0	0.0	0.0	0.0
14	Jamde 220kV	119007.0	8351946.0	0.0	0.0	0.0
15	Jath 110 kV	48645.0	1329104.0	0.0	0.0	0.0
16	Jath 220kV	30886.0	680863.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	143973.0	991400.0	0.0	0.0	0.0
18	Kaledhone 132kV	117655.0	2264985.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	18445.0	0.0	0.0	0.0
20	Kedgaon 132kV	46052.0	585019.0	0.0	0.0	0.0
21	Khandke 132kV	106585.0	1755815.0	0.0	0.0	0.0
22	Khaprale 132kV	130981.0	3057581.0	0.0	0.0	0.0
23	Kharda 132kV	1631.0	10193.0	0.0	0.0	0.0
24	Koral 132kV	110025.0	1315950.0	0.0	0.0	0.0
25	Lohara 132kV	34278.0	725695.0	0.0	0.0	0.0
26	Mahtargaon 132kV	4014.0	82164.0	0.0	0.0	0.0
27	Malharpeth 220kV	28147.0	1168889.0	0.0	0.0	0.0
28	Mayni 110kV	164342.0	2734400.0	0.0	0.0	0.0
29	Muktainagar 132kV	63878.0	54598.0	0.0	0.0	0.0
30	Mulawa 33kV	347084.0	930956.0	0.0	0.0	0.0

31	Murtizapur 132kV	0.0	11270.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	1968.0	15322.0	0.0	0.0	0.0
33	Nandurbar 132kV	112772.0	1762663.0	0.0	0.0	0.0
34	Nerle 220kV	66984.0	1152346.0	0.0	0.0	0.0
35	Nigade 220kV	130650.0	988123.0	0.0	0.0	0.0
36	Nigade Inter 220kV	0.0	0.0	0.0	337332.0	6540644.0
37	Osmanabad 220kV	107888.0	1501899.0	0.0	0.0	0.0
38	Ozar 132kV	5230.0	22781.0	0.0	0.0	0.0
39	Pathri 132kV	19489.0	238428.0	0.0	0.0	0.0
40	Patoda 33kV	34351.0	418993.0	0.0	0.0	0.0
41	Rajpimpri 132kV	253676.0	1449855.0	0.0	0.0	0.0
42	Rohatwadi 33kV	430225.0	251744.0	0.0	0.0	0.0
43	Sadawaghapur 220kV	93729.0	1705157.0	0.0	0.0	0.0
44	Sakri 132kV	70776.0	1534930.0	0.0	0.0	0.0
45	Saoner 132kV	45866.0	109703.0	0.0	0.0	0.0
46	Savljaj 110 kV	735297.0	2826522.0	0.0	0.0	0.0
47	Sawargaon Gorhe 33kV	353609.0	1096455.0	0.0	0.0	0.0
48	Shedyal 220kV	233150.0	6711900.0	0.0	0.0	0.0
49	Shembal Pimpri 33kV	362090.0	1066931.0	0.0	0.0	0.0
50	Shirala 132kV	34232.0	1754357.0	0.0	0.0	0.0
51	Shivajinagar 220kV	23243.0	350485.0	0.0	0.0	0.0
52	Supa 132kV	110905.0	1694123.0	0.0	0.0	0.0
53	Tighra 132kV	10719.0	75884.0	0.0	0.0	0.0
54	Vankusvade 220kV	12399.0	1579149.0	0.0	0.0	0.0
55	Vaspath 132kV	234804.0	4846318.0	0.0	0.0	0.0
56	Vita 220kV	65339.0	1151565.0	0.0	0.0	0.0
57	Wagdari 132kV	174219.0	756944.0	0.0	0.0	0.0
58	Walsang 132kV	219929.0	2590122.0	0.0	0.0	0.0
59	Walve 220kV	213328.0	4279847.0	0.0	0.0	0.0
60	Wayphale 220kV	87199.0	536065.0	0.0	0.0	0.0
Sub Total (Rs.)		7570299.0	93201522.0	0.0	337332.0	6540644.0
Total(c+(f-g) (Rs.)						1366987.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						1366987.0

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.