



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/2023/37

Date: 10-11-2023

RE-DSM Bill for the Week No. 37 Period : 11-09-2023 to 17-09-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 37 Period: 11-09-2023 to 17-09-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 37 Period: 11-09-2023 to 17-09-2023, 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 **20-11-2023** (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. 37 Period : 11-09-2023 to 17-09-2023.

		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	82981.0	303086.0	0.0	0.0	0.0
2	Aranvihira 132kV	112664.0	579363.0	0.0	0.0	0.0
3	Atit 110kV	10168.0	90999.0	0.0	0.0	0.0
4	Aundh 132kV	19526.0	483725.0	0.0	0.0	0.0
5	Bambavde 132kV	29164.0	198125.0	0.0	0.0	0.0
6	Bothe 220kV	64513.0	1474195.0	0.0	0.0	0.0
7	Chandrapur 33kV	16607.0	19630.0	0.0	0.0	0.0
8	Chavneswar 132kV	24551.0	548086.0	0.0	0.0	0.0
9	Gangapur 220kV	570298.0	1778009.0	0.0	0.0	0.0
10	Ghatnandre 220kV	128200.0	1771513.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	107325.0	1374545.0	0.0	0.0	0.0
12	JBM Solar 132kV	128519.0	294747.0	0.0	0.0	0.0
13	Jaitane 33kV	448412.0	257487.0	0.0	0.0	0.0
14	Jamde 220kV	82766.0	2460303.0	0.0	0.0	0.0
15	Jath 110 kV	38012.0	473466.0	0.0	0.0	0.0
16	Jath 220kV	23987.0	201817.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	28834.0	353019.0	0.0	0.0	0.0
18	Kaledhone 132kV	47646.0	520980.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	9721.0	0.0	0.0	0.0
20	Kedgaon 132kV	28945.0	127358.0	0.0	0.0	0.0
21	Khandke 132kV	68940.0	771635.0	0.0	0.0	0.0
22	Khaprale 132kV	112172.0	1076929.0	0.0	0.0	0.0
23	Kharda 132kV	18037.0	28931.0	0.0	0.0	0.0
24	Koral 132kV	1925489.0	2130097.0	0.0	0.0	0.0
25	Lohara 132kV	262450.0	839974.0	0.0	0.0	0.0
26	Mahtargaon 132kV	76967.0	216976.0	0.0	0.0	0.0
27	Malharpeth 220kV	16106.0	536399.0	0.0	0.0	0.0
28	Mayni 110kV	47708.0	982203.0	0.0	0.0	0.0
29	Muktainagar 132kV	12052.0	85698.0	0.0	0.0	0.0
30	Mulawa 33kV	285220.0	249058.0	0.0	0.0	0.0

31	Murtizapur 132kV	54563.0	78767.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	25148.0	51244.0	0.0	0.0	0.0
33	Nandurbar 132kV	28922.0	321238.0	0.0	0.0	0.0
34	Narangwadi 220kV	217627.0	506876.0	0.0	0.0	0.0
35	Nerle 220kV	45991.0	510700.0	0.0	0.0	0.0
36	Nigade 220kV	20024.0	382789.0	0.0	0.0	0.0
37	Nigade Inter 220kV	0.0	0.0	0.0	1073536.0	3700810.0
38	Nimboni 132kV	122753.0	46415.0	0.0	0.0	0.0
39	Osmanabad 220kV	175499.0	605069.0	0.0	0.0	0.0
40	Ozar 132kV	11605.0	32904.0	0.0	0.0	0.0
41	Pathri 132kV	105944.0	361133.0	0.0	0.0	0.0
42	Patoda 33kV	16530.0	88545.0	0.0	0.0	0.0
43	Rajpimpri 132kV	77687.0	465640.0	0.0	0.0	0.0
44	Rohatwadi 33kV	332191.0	101882.0	0.0	0.0	0.0
45	Sadawaghapur 220kV	47435.0	639481.0	0.0	0.0	0.0
46	Sakri 132kV	37575.0	421817.0	0.0	0.0	0.0
47	Saoner 132kV	67995.0	98409.0	0.0	0.0	0.0
48	Savljaj 110 kV	333772.0	747310.0	0.0	0.0	0.0
49	Sawargaon Gorhe 33kV	273959.0	270860.0	0.0	0.0	0.0
50	Shedyal 220kV	157337.0	1964991.0	0.0	0.0	0.0
51	Shirala 132kV	128967.0	367937.0	0.0	0.0	0.0
52	Shivajinagar 220kV	83615.0	470121.0	0.0	0.0	0.0
53	Supa 132kV	17081.0	434380.0	0.0	0.0	0.0
54	Tighra 132kV	61956.0	107696.0	0.0	0.0	0.0
55	Vankusvade 220kV	11209.0	876646.0	0.0	0.0	0.0
56	Vaspath 132kV	158217.0	1541710.0	0.0	0.0	0.0
57	Vita 220kV	34604.0	433326.0	0.0	0.0	0.0
58	Wagdari 132kV	64716.0	512161.0	0.0	0.0	0.0
59	Walsang 132kV	131081.0	1009883.0	0.0	0.0	0.0
60	Walve 220kV	57130.0	1195283.0	0.0	0.0	0.0
61	Wayphale 220kV	87676.0	374895.0	0.0	0.0	0.0
Sub Total (Rs.)		7807068.0	35258182.0	0.0	1073536.0	3700810.0
Total(c+(f-g) (Rs.)						5179794.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						5179794.0

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.