



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/2023/41

Date: 08-12-2023

RE-DSM Bill for the Week No. 41 Period : 09-10-2023 to 15-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 41 Period: 09-10-2023 to 15-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 41 Period: 09-10-2023 to 15-10-2023, 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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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Date: 08-12-2023

RE-DSM Bill for the Week No. 41 Period : 09-10-2023 to 15-10-2023.

		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	7691.0	382476.0	0.0	0.0	0.0
2	Aranvihira 132kV	14699.0	1618304.0	0.0	0.0	0.0
3	Atit 110kV	22.0	369138.0	0.0	0.0	0.0
4	Aundh 132kV	1184.0	849939.0	4.0	0.0	0.0
5	Bambavde 132kV	0.0	495701.0	2999.0	0.0	0.0
6	Bothe 220kV	6739.0	2216425.0	6963.0	0.0	0.0
7	Chandrapur 33kV	46072.0	90221.0	0.0	0.0	0.0
8	Chavneswar 132kV	0.0	744027.0	0.0	0.0	0.0
9	Gangapur 220kV	3454.0	4123545.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	2904059.0	10.0	0.0	0.0
11	Hasapur 132kV	16083.0	81111.0	0.0	0.0	0.0
12	Hiwarwadi 220kV	6200.0	2084681.0	14139.0	0.0	0.0
13	JBM Solar 132kV	87012.0	245025.0	0.0	0.0	0.0
14	Jaitane 33kV	159.0	185704.0	0.0	0.0	0.0
15	Jamde 220kV	15027.0	3386547.0	0.0	0.0	0.0
16	Jath 110 kV	2459.0	1403458.0	26117.0	0.0	0.0
17	Jath 220kV	500.0	469142.0	7438.0	0.0	0.0
18	Jeur-Khandke 220kV	0.0	575914.0	1419.0	0.0	0.0
19	Kaledhone 132kV	196.0	763987.0	507.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	0.0	353043.0	0.0	0.0	0.0
22	Khandke 132kV	0.0	1274567.0	590.0	0.0	0.0
23	Khaprale 132kV	0.0	2173327.0	156.0	0.0	0.0
24	Kharda 132kV	24872.0	63130.0	0.0	0.0	0.0
25	Koral 132kV	243560.0	2918951.0	0.0	0.0	0.0
26	Lohara 132kV	26231.0	1752928.0	418.0	0.0	0.0
27	Mahtargaon 132kV	33488.0	178241.0	1.0	0.0	0.0
28	Malharpeth 220kV	7629.0	1971312.0	4.0	0.0	0.0
29	Mayni 110kV	0.0	1124363.0	12384.0	0.0	0.0
30	Muktainagar 132kV	2121.0	11492.0	0.0	0.0	0.0

31	Mulawa 33kV	939.0	276688.0	0.0	0.0	0.0
32	Murtizapur 132kV	8524.0	25623.0	1.0	0.0	0.0
33	Nandgaon Peth 220kV	4969.0	37275.0	0.0	0.0	0.0
34	Nandurbar 132kV	820.0	929175.0	0.0	0.0	0.0
35	Narangwadi 220kV	46444.0	927214.0	21.0	0.0	0.0
36	Nerle 220kV	0.0	1622460.0	13.0	0.0	0.0
37	Nigade 220kV	3105.0	1063245.0	10.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	1329681.0	171825.0
39	Nimboni 132kV	14409.0	45364.0	0.0	0.0	0.0
40	Osmanabad 220kV	101538.0	2119863.0	2607.0	0.0	0.0
41	Ozar 132kV	9689.0	58993.0	0.0	0.0	0.0
42	Pathri 132kV	50507.0	407659.0	0.0	0.0	0.0
43	Patoda 33kV	201.0	102910.0	0.0	0.0	0.0
44	Rajpimpri 132kV	620.0	1308715.0	0.0	0.0	0.0
45	Rohatwadi 33kV	424212.0	400230.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	0.0	1885547.0	6808.0	0.0	0.0
47	Sakri 132kV	29969.0	1445585.0	0.0	0.0	0.0
48	Saoner 132kV	20470.0	75112.0	0.0	0.0	0.0
49	Savljaj 110 kV	7573.0	1024168.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	732.0	319594.0	0.0	0.0	0.0
51	Shedyal 220kV	1130.0	3004243.0	58288.0	0.0	0.0
52	Shembal Pimpri 33kV	694.0	318478.0	0.0	0.0	0.0
53	Shirala 132kV	0.0	1646296.0	3654.0	0.0	0.0
54	Shivajinagar 220kV	49712.0	568217.0	0.0	0.0	0.0
55	Supa 132kV	0.0	741242.0	0.0	0.0	0.0
56	Tighra 132kV	2136.0	85333.0	1.0	0.0	0.0
57	Vankusvade 220kV	0.0	2632365.0	5080.0	0.0	0.0
58	Vaspeth 132kV	4912.0	3066921.0	75131.0	0.0	0.0
59	Vita 220kV	13416.0	970708.0	19603.0	0.0	0.0
60	Wagdari 132kV	65977.0	563913.0	0.0	0.0	0.0
61	Walsang 132kV	868.0	2461183.0	14825.0	0.0	0.0
62	Walve 220kV	12354.0	3476481.0	3.0	0.0	0.0
63	Wayphale 220kV	108.0	643390.0	652.0	0.0	0.0
Sub Total (Rs.)		1421426.0	69064948.0	259846.0	1329681.0	171825.0
Total(c+(f-g) (Rs.)		2579282.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2579282.0				

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.