



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/2023/25

Date: 10-08-2023

RE-DSM Bill for the Week No. 25 Period : 19-06-2023 to 25-06-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 25 Period: 19-06-2023 to 25-06-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 25 Period: 19-06-2023 to 25-06-2023, 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. 25 Period : 19-06-2023 to 25-06-2023.

		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	75847.0	372755.0	0.0	0.0	0.0
2	Aranvihira 132kV	164910.0	941507.0	0.0	0.0	0.0
3	Atit 110kV	13511.0	275929.0	0.0	0.0	0.0
4	Aundh 132kV	69792.0	482912.0	0.0	0.0	0.0
5	Bambavde 132kV	24448.0	278351.0	0.0	0.0	0.0
6	Bothe 220kV	297660.0	2261570.0	0.0	0.0	0.0
7	Chandrapur 33kV	30056.0	80137.0	0.0	0.0	0.0
8	Chavneswar 132kV	70755.0	923611.0	0.0	0.0	0.0
9	Gangapur 220kV	187027.0	3579987.0	0.0	0.0	0.0
10	Ghatnandre 220kV	132070.0	3129244.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	209584.0	2583261.0	0.0	0.0	0.0
12	JBM Solar 132kV	113239.0	329144.0	0.0	0.0	0.0
13	Jaitane 33kV	266381.0	501805.0	0.0	0.0	0.0
14	Jamde 220kV	75283.0	3401750.0	0.0	0.0	0.0
15	Jath 110 kV	61866.0	1111029.0	0.0	0.0	0.0
16	Jath 220kV	25930.0	350760.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	60339.0	513488.0	0.0	0.0	0.0
18	Kaledhone 132kV	112765.0	921181.0	0.0	0.0	0.0
19	Karjat 132kV	149.0	28533.0	0.0	0.0	0.0
20	Kedgaon 132kV	27252.0	243798.0	0.0	0.0	0.0
21	Khandke 132kV	83354.0	1243189.0	0.0	0.0	0.0
22	Khaprale 132kV	90928.0	1816314.0	0.0	0.0	0.0
23	Kharda 132kV	14036.0	28725.0	0.0	0.0	0.0
24	Koral 132kV	62782.0	758016.0	0.0	0.0	0.0
25	Lohara 132kV	209370.0	1241861.0	0.0	0.0	0.0
26	Mahtargaon 132kV	36057.0	161634.0	0.0	0.0	0.0
27	Malharpeth 220kV	28505.0	1158678.0	0.0	0.0	0.0
28	Mayni 110kV	239408.0	1608610.0	0.0	0.0	0.0
29	Muktainagar 132kV	42209.0	272425.0	0.0	0.0	0.0
30	Mulawa 33kV	66067.0	346346.0	0.0	0.0	0.0

31	Murtizapur 132kV	11916.0	22914.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	10480.0	45493.0	0.0	0.0	0.0
33	Nandurbar 132kV	452594.0	385671.0	0.0	0.0	0.0
34	Nerle 220kV	94997.0	836723.0	0.0	0.0	0.0
35	Nigade 220kV	84449.0	833579.0	0.0	0.0	0.0
36	Nigade Inter 220kV	0.0	0.0	0.0	1098643.0	2852246.0
37	Osmanabad 220kV	208030.0	1521662.0	0.0	0.0	0.0
38	Ozar 132kV	19959.0	39294.0	0.0	0.0	0.0
39	Pathri 132kV	46527.0	323246.0	0.0	0.0	0.0
40	Patoda 33kV	5556.0	185909.0	0.0	0.0	0.0
41	Rajpimpri 132kV	340759.0	1096554.0	0.0	0.0	0.0
42	Rohatwadi 33kV	362340.0	348670.0	0.0	0.0	0.0
43	Sadawaghapur 220kV	65157.0	1502883.0	0.0	0.0	0.0
44	Sakri 132kV	46716.0	945389.0	0.0	0.0	0.0
45	Saoner 132kV	92426.0	167999.0	0.0	0.0	0.0
46	Savljaj 110 kV	208177.0	1097099.0	0.0	0.0	0.0
47	Sawargaon Gorhe 33kV	89540.0	424261.0	0.0	0.0	0.0
48	Shedyal 220kV	364012.0	3435620.0	0.0	0.0	0.0
49	Shembal Pimpri 33kV	77600.0	388854.0	0.0	0.0	0.0
50	Shirala 132kV	21692.0	1087395.0	0.0	0.0	0.0
51	Shivajinagar 220kV	252311.0	721713.0	0.0	0.0	0.0
52	Supa 132kV	25025.0	757665.0	0.0	0.0	0.0
53	Tighra 132kV	127174.0	353037.0	0.0	0.0	0.0
54	Vankusvade 220kV	79803.0	2116136.0	0.0	0.0	0.0
55	Vaspath 132kV	360592.0	3186434.0	0.0	0.0	0.0
56	Vita 220kV	50647.0	799693.0	0.0	0.0	0.0
57	Wagdari 132kV	278486.0	508502.0	0.0	0.0	0.0
58	Walsang 132kV	270410.0	2003978.0	0.0	0.0	0.0
59	Walve 220kV	42053.0	1693191.0	0.0	0.0	0.0
60	Wayphale 220kV	150391.0	571848.0	0.0	0.0	0.0
Sub Total (Rs.)		7131399.0	58347962.0	0.0	1098643.0	2852246.0
Total(c+(f-g) (Rs.)						5377796.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						5377796.0

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.