



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: null

Date: 10-10-2023

RE-DSM Bill for the Week No. 34 Period : 21-08-2023 to 27-08-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 34 Period: 21-08-2023 to 27-08-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 21-08-2023 to 27-08-2023, 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 **20-10-2023** (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. 34 Period : 21-08-2023 to 27-08-2023.

		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	75252.0	257397.0	0.0	0.0	0.0
2	Aranvihira 132kV	128126.0	808264.0	0.0	0.0	0.0
3	Atit 110kV	2874.0	138337.0	0.0	0.0	0.0
4	Aundh 132kV	7940.0	517960.0	0.0	0.0	0.0
5	Bambavde 132kV	12002.0	200298.0	0.0	0.0	0.0
6	Bothe 220kV	126453.0	1274840.0	0.0	0.0	0.0
7	Chandrapur 33kV	13697.0	46148.0	0.0	0.0	0.0
8	Chavneswar 132kV	22513.0	344158.0	0.0	0.0	0.0
9	Gangapur 220kV	93356.0	2013497.0	0.0	0.0	0.0
10	Ghatnandre 220kV	59711.0	1970503.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	190280.0	2070175.0	0.0	0.0	0.0
12	JBM Solar 132kV	307657.0	831309.0	0.0	0.0	0.0
13	Jaitane 33kV	126281.0	232566.0	0.0	0.0	0.0
14	Jamde 220kV	12560.0	2299458.0	0.0	0.0	0.0
15	Jath 110 kV	34310.0	812753.0	0.0	0.0	0.0
16	Jath 220kV	29642.0	307442.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	43031.0	287730.0	0.0	0.0	0.0
18	Kaledhone 132kV	55887.0	561615.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	22029.0	0.0	0.0	0.0
20	Kedgaon 132kV	10708.0	124882.0	0.0	0.0	0.0
21	Khandke 132kV	91822.0	773865.0	0.0	0.0	0.0
22	Khaprale 132kV	180552.0	1207738.0	0.0	0.0	0.0
23	Kharda 132kV	283953.0	79217.0	0.0	0.0	0.0
24	Koral 132kV	1005818.0	2427380.0	0.0	0.0	0.0
25	Lohara 132kV	300119.0	1147077.0	0.0	0.0	0.0
26	Mahtargaon 132kV	145428.0	400064.0	0.0	0.0	0.0
27	Malharpeth 220kV	6278.0	548312.0	0.0	0.0	0.0
28	Mayni 110kV	74203.0	1191599.0	0.0	0.0	0.0
29	Muktainagar 132kV	121654.0	258330.0	0.0	0.0	0.0
30	Mulawa 33kV	42359.0	196615.0	0.0	0.0	0.0

31	Murtizapur 132kV	47888.0	103757.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	31496.0	97698.0	0.0	0.0	0.0
33	Nandurbar 132kV	27931.0	445129.0	0.0	0.0	0.0
34	Nerle 220kV	40231.0	499135.0	0.0	0.0	0.0
35	Nigade 220kV	28758.0	557289.0	0.0	0.0	0.0
36	Nigade Inter 220kV	0.0	0.0	0.0	1113724.0	1779242.0
37	Nimboni 132kV	599976.0	238381.0	0.0	0.0	0.0
38	Osmanabad 220kV	133606.0	1109060.0	0.0	0.0	0.0
39	Ozar 132kV	16848.0	56966.0	0.0	0.0	0.0
40	Pathri 132kV	186187.0	458735.0	0.0	0.0	0.0
41	Patoda 33kV	2759.0	106032.0	0.0	0.0	0.0
42	Rajpimpri 132kV	173087.0	922360.0	0.0	0.0	0.0
43	Rohatwadi 33kV	358326.0	246990.0	0.0	0.0	0.0
44	Sadawaghapur 220kV	43290.0	850604.0	0.0	0.0	0.0
45	Sakri 132kV	34717.0	553172.0	0.0	0.0	0.0
46	Saoner 132kV	72298.0	220193.0	0.0	0.0	0.0
47	Savlaj 110 kV	191405.0	610294.0	0.0	0.0	0.0
48	Sawargaon Gorhe 33kV	37696.0	225964.0	0.0	0.0	0.0
49	Shedyal 220kV	127861.0	2910132.0	0.0	0.0	0.0
50	Shembal Pimpri 33kV	41075.0	226410.0	0.0	0.0	0.0
51	Shirala 132kV	70615.0	477643.0	0.0	0.0	0.0
52	Shivajinagar 220kV	125854.0	670115.0	0.0	0.0	0.0
53	Supa 132kV	38793.0	334404.0	0.0	0.0	0.0
54	Tighra 132kV	175653.0	362225.0	0.0	0.0	0.0
55	Vankusvade 220kV	13438.0	1009326.0	0.0	0.0	0.0
56	Vaspath 132kV	166488.0	2639769.0	0.0	0.0	0.0
57	Vita 220kV	38221.0	476711.0	0.0	0.0	0.0
58	Wagdari 132kV	88392.0	514418.0	0.0	0.0	0.0
59	Walsang 132kV	122845.0	1616766.0	0.0	0.0	0.0
60	Walve 220kV	32484.0	1265256.0	0.0	0.0	0.0
61	Wayphale 220kV	92398.0	364616.0	0.0	0.0	0.0
Sub Total (Rs.)		6765082.0	43521108.0	0.0	1113724.0	1779242.0
Total(c+(f-g) (Rs.)						6099564.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						6099564.0

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.