



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/2023/42

Date: 08-12-2023

RE-DSM Bill for the Week No. 42 Period : 16-10-2023 to 22-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 42 Period: 16-10-2023 to 22-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 42 Period: 16-10-2023 to 22-10-2023, 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

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RE-DSM Bill for the Week No. 42 Period : 16-10-2023 to 22-10-2023.

		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	12751.0	494976.0	0.0	0.0	0.0
2	Aranvihira 132kV	23769.0	1174371.0	0.0	0.0	0.0
3	Atit 110kV	0.0	303780.0	213.0	0.0	0.0
4	Aundh 132kV	228.0	872951.0	754.0	0.0	0.0
5	Bambavde 132kV	0.0	299184.0	7.0	0.0	0.0
6	Bothe 220kV	9730.0	2181022.0	1333.0	0.0	0.0
7	Chandrapur 33kV	34875.0	68516.0	0.0	0.0	0.0
8	Chavneswar 132kV	17873.0	735488.0	171.0	0.0	0.0
9	Gangapur 220kV	3749.0	2558142.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	2211176.0	1306.0	0.0	0.0
11	Hasapur 132kV	7148.0	102113.0	912.0	0.0	0.0
12	Hiwarwadi 220kV	2107.0	1776813.0	3711.0	0.0	0.0
13	JBM Solar 132kV	25680.0	315364.0	1504.0	0.0	0.0
14	Jaitane 33kV	67.0	124113.0	0.0	0.0	0.0
15	Jamde 220kV	240.0	2809890.0	2838.0	0.0	0.0
16	Jath 110 kV	0.0	1087096.0	0.0	0.0	0.0
17	Jath 220kV	0.0	319895.0	16.0	0.0	0.0
18	Jeur-Khandke 220kV	3127.0	425851.0	0.0	0.0	0.0
19	Kaledhone 132kV	738.0	802947.0	204.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	496.0	333891.0	0.0	0.0	0.0
22	Khandke 132kV	0.0	861699.0	0.0	0.0	0.0
23	Khaprle 132kV	0.0	1347379.0	0.0	0.0	0.0
24	Kharda 132kV	16337.0	43831.0	0.0	0.0	0.0
25	Koral 132kV	625224.0	2234033.0	801.0	0.0	0.0
26	Lohara 132kV	63033.0	1560621.0	0.0	0.0	0.0
27	Mahtargaon 132kV	8004.0	177130.0	950.0	0.0	0.0
28	Malharpeth 220kV	17958.0	1371059.0	0.0	0.0	0.0
29	Mayni 110kV	595.0	1618567.0	1389.0	0.0	0.0
30	Muktainagar 132kV	16527.0	124979.0	461.0	0.0	0.0

31	Mulawa 33kV	704.0	193669.0	0.0	0.0	0.0
32	Murtizapur 132kV	12141.0	28697.0	277.0	0.0	0.0
33	Nandgaon Peth 220kV	8722.0	46521.0	412.0	0.0	0.0
34	Nandurbar 132kV	4858.0	737945.0	0.0	0.0	0.0
35	Narangwadi 220kV	73160.0	957539.0	0.0	0.0	0.0
36	Nerle 220kV	644.0	1271395.0	133.0	0.0	0.0
37	Nigade 220kV	2732.0	1069131.0	160.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	594113.0	84059.0
39	Nimboni 132kV	18922.0	17326.0	732.0	0.0	0.0
40	Osmanabad 220kV	134808.0	1824565.0	0.0	0.0	0.0
41	Ozar 132kV	14436.0	49126.0	11.0	0.0	0.0
42	Pathri 132kV	54099.0	476878.0	0.0	0.0	0.0
43	Patoda 33kV	0.0	75026.0	0.0	0.0	0.0
44	Rajpimpri 132kV	27105.0	1052708.0	1267.0	0.0	0.0
45	Rohatwadi 33kV	381481.0	291515.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	1437.0	1069108.0	697.0	0.0	0.0
47	Sakri 132kV	2837.0	1080006.0	0.0	0.0	0.0
48	Saoner 132kV	42260.0	170843.0	725.0	0.0	0.0
49	Savljaj 110 kV	4858.0	796008.0	0.0	0.0	0.0
50	Sawargaon Gorhe 33kV	988.0	246640.0	0.0	0.0	0.0
51	Shedyal 220kV	0.0	2196336.0	2402.0	0.0	0.0
52	Shembal Pimpri 33kV	1096.0	222896.0	0.0	0.0	0.0
53	Shirala 132kV	0.0	1305891.0	124.0	0.0	0.0
54	Shivajinagar 220kV	41900.0	941861.0	3040.0	0.0	0.0
55	Supa 132kV	0.0	889624.0	0.0	0.0	0.0
56	Tighra 132kV	20192.0	159342.0	2457.0	0.0	0.0
57	Vankusvade 220kV	0.0	1387990.0	742.0	0.0	0.0
58	Vaspath 132kV	0.0	2367396.0	2495.0	0.0	0.0
59	Vita 220kV	6277.0	1042318.0	98.0	0.0	0.0
60	Wagdari 132kV	11470.0	620107.0	5211.0	0.0	0.0
61	Walsang 132kV	0.0	1697304.0	2086.0	0.0	0.0
62	Walve 220kV	401.0	1625667.0	0.0	0.0	0.0
63	Wayphale 220kV	0.0	647567.0	331.0	0.0	0.0
Sub Total (Rs.)		1757784.0	54895822.0	39970.0	594113.0	84059.0
Total(c+(f-g) (Rs.)		2267838.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2267838.0				

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.