



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/2023/43

Date: 08-12-2023

RE-DSM Bill for the Week No. 43 Period : 23-10-2023 to 29-10-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 43 Period: 23-10-2023 to 29-10-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 43 Period: 23-10-2023 to 29-10-2023, 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. 43 Period : 23-10-2023 to 29-10-2023.

		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	48468.0	101887.0	7445.0	0.0	0.0
2	Aranvihira 132kV	6513.0	473875.0	53691.0	0.0	0.0
3	Atit 110kV	0.0	76046.0	10094.0	0.0	0.0
4	Aundh 132kV	12972.0	209372.0	59586.0	0.0	0.0
5	Bambavde 132kV	408.0	64909.0	18499.0	0.0	0.0
6	Bothe 220kV	56302.0	702102.0	193133.0	0.0	0.0
7	Chandrapur 33kV	40515.0	28449.0	0.0	0.0	0.0
8	Chavneswar 132kV	42.0	206030.0	29068.0	0.0	0.0
9	Gangapur 220kV	0.0	623744.0	0.0	0.0	0.0
10	Ghatnandre 220kV	10006.0	700950.0	140016.0	0.0	0.0
11	Hasapur 132kV	11742.0	36053.0	10571.0	0.0	0.0
12	Hiwarwadi 220kV	10085.0	548592.0	215353.0	0.0	0.0
13	JBM Solar 132kV	88.0	27058.0	21729.0	0.0	0.0
14	Jaitane 33kV	0.0	30888.0	0.0	0.0	0.0
15	Jamde 220kV	0.0	465468.0	27816.0	0.0	0.0
16	Jath 110 kV	1293.0	266913.0	46496.0	0.0	0.0
17	Jath 220kV	335.0	111040.0	12437.0	0.0	0.0
18	Jeur-Khandke 220kV	4330.0	187372.0	10969.0	0.0	0.0
19	Kaledhone 132kV	431.0	252745.0	16687.0	0.0	0.0
20	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
21	Kedgaon 132kV	1162.0	79375.0	1290.0	0.0	0.0
22	Khandke 132kV	15504.0	462019.0	32077.0	0.0	0.0
23	Khaprale 132kV	0.0	469695.0	19.0	0.0	0.0
24	Kharda 132kV	9303.0	19971.0	3656.0	0.0	0.0
25	Koral 132kV	1189429.0	1323995.0	1813.0	0.0	0.0
26	Lohara 132kV	100865.0	591220.0	52231.0	0.0	0.0
27	Mahtargaon 132kV	0.0	27066.0	2643.0	0.0	0.0
28	Malharpeth 220kV	2138.0	233381.0	30171.0	0.0	0.0
29	Mayni 110kV	12044.0	320568.0	100073.0	0.0	0.0
30	Muktainagar 132kV	0.0	8245.0	1417.0	0.0	0.0

31	Mulawa 33kV	1810.0	77365.0	0.0	0.0	0.0
32	Murtizapur 132kV	636.0	10230.0	7247.0	0.0	0.0
33	Nandgaon Peth 220kV	461.0	8068.0	3163.0	0.0	0.0
34	Nandurbar 132kV	0.0	138766.0	1080.0	0.0	0.0
35	Narangwadi 220kV	82818.0	348325.0	29190.0	0.0	0.0
36	Nerle 220kV	521.0	255083.0	32496.0	0.0	0.0
37	Nigade 220kV	6426.0	247168.0	24384.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	964617.0	307307.0
39	Nimboni 132kV	23538.0	6327.0	16007.0	0.0	0.0
40	Osmanabad 220kV	139535.0	456579.0	70150.0	0.0	0.0
41	Ozar 132kV	3330.0	8972.0	49.0	0.0	0.0
42	Pathri 132kV	18999.0	165540.0	0.0	0.0	0.0
43	Patoda 33kV	0.0	21126.0	0.0	0.0	0.0
44	Rajpimpri 132kV	31148.0	328868.0	35385.0	0.0	0.0
45	Rohatwadi 33kV	438301.0	124147.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	1033.0	291450.0	81961.0	0.0	0.0
47	Sakri 132kV	0.0	293416.0	0.0	0.0	0.0
48	Saoner 132kV	0.0	5983.0	10756.0	0.0	0.0
49	Savljaj 110 kV	49.0	159968.0	239.0	0.0	0.0
50	Sawargaon Gorhe 33kV	2928.0	90056.0	0.0	0.0	0.0
51	Shedyal 220kV	1096.0	1032913.0	128604.0	0.0	0.0
52	Shembal Pimpri 33kV	3024.0	89565.0	0.0	0.0	0.0
53	Shirala 132kV	1333.0	226751.0	69549.0	0.0	0.0
54	Shivajinagar 220kV	19921.0	102668.0	51490.0	0.0	0.0
55	Supa 132kV	324.0	215281.0	1491.0	0.0	0.0
56	Tighra 132kV	0.0	8629.0	37448.0	0.0	0.0
57	Vankusvade 220kV	0.0	304422.0	48667.0	0.0	0.0
58	Vaspath 132kV	5350.0	970934.0	180839.0	0.0	0.0
59	Vita 220kV	49369.0	181775.0	85789.0	0.0	0.0
60	Wagdari 132kV	7063.0	113168.0	98737.0	0.0	0.0
61	Walsang 132kV	1589.0	636146.0	72309.0	0.0	0.0
62	Walve 220kV	0.0	421242.0	0.0	0.0	0.0
63	Wayphale 220kV	1070.0	128509.0	19003.0	0.0	0.0
Sub Total (Rs.)		2375647.0	16118468.0	2205013.0	964617.0	307307.0
Total(c+(f-g) (Rs.)		3032957.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3032957.0				

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.