



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/2023/52

Date: 05-06-2024

RE-DSM Bill for the Week No. 52 Period : 25-12-2023 to 31-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 52 Period: 25-12-2023 to 31-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 52 Period: 25-12-2023 to 31-12-2023, 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 **15-06-2024** (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,

Umesh S. Bhagat
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. 52 Period : 25-12-2023 to 31-12-2023.

		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	13944.0	444868.0	41565.0	0.0	0.0
2	Aranvihira 132kV	6113.0	929031.0	56553.0	0.0	0.0
3	Atit 110kV	2039.0	296687.0	2064.0	0.0	0.0
4	Aundh 132kV	12435.0	729587.0	23739.0	0.0	0.0
5	Bambavde 132kV	2218.0	368232.0	12421.0	0.0	0.0
6	Bothe 220kV	85838.0	1880983.0	174633.0	0.0	0.0
7	Chandrapur 33kV	45.0	46886.0	0.0	0.0	0.0
8	Chavneswar 132kV	1548.0	749588.0	11817.0	0.0	0.0
9	Gangapur 220kV	0.0	1968272.0	8292.0	0.0	0.0
10	Ghatnandre 220kV	1007.0	2475466.0	77898.0	0.0	0.0
11	Hasapur 132kV	233.0	24114.0	3610.0	0.0	0.0
12	Hiwarwadi 220kV	0.0	1926594.0	47751.0	0.0	0.0
13	JBM Solar 132kV	0.0	272176.0	0.0	0.0	0.0
14	Jaitane 33kV	0.0	74986.0	33.0	0.0	0.0
15	Jamde 220kV	0.0	1178208.0	19583.0	0.0	0.0
16	Jath 110 kV	1486.0	922249.0	49934.0	0.0	0.0
17	Jath 220kV	465.0	300827.0	9379.0	0.0	0.0
18	Jeur-Khandke 220kV	4580.0	454064.0	40527.0	0.0	0.0
19	Kaledhone 132kV	48.0	546483.0	8564.0	0.0	0.0
20	Karjat 132kV	0.0	68007.0	0.0	0.0	0.0
21	Kedgaon 132kV	8148.0	319772.0	13337.0	0.0	0.0
22	Khandke 132kV	15321.0	926059.0	119733.0	0.0	0.0
23	Khaprale 132kV	731.0	1099721.0	15591.0	0.0	0.0
24	Kharda 132kV	74.0	16863.0	70.0	0.0	0.0
25	Koral 132kV	139337.0	1616056.0	85470.0	0.0	0.0
26	Lohara 132kV	92348.0	1725735.0	100142.0	0.0	0.0
27	Mahtargaon 132kV	0.0	37983.0	2120.0	0.0	0.0
28	Malharpeth 220kV	5777.0	785230.0	21300.0	0.0	0.0
29	Mayni 110kV	473.0	1116847.0	34497.0	0.0	0.0
30	Muktainagar 132kV	0.0	81300.0	1276.0	0.0	0.0

31	Mulawa 33kV	410.0	125090.0	2941.0	0.0	0.0
32	Murtizapur 132kV	1996.0	115954.0	3.0	0.0	0.0
33	Nandgaon Peth 220kV	0.0	53969.0	0.0	0.0	0.0
34	Nandurbar 132kV	0.0	465093.0	615.0	0.0	0.0
35	Narangwadi 220kV	232970.0	1228650.0	27579.0	0.0	0.0
36	Nerle 220kV	18987.0	1056135.0	35760.0	0.0	0.0
37	Nigade 220kV	27356.0	928020.0	28503.0	0.0	0.0
38	Nigade Inter 220kV	0.0	0.0	0.0	0.0	0.0
39	Nimboni 132kV	351.0	25661.0	0.0	0.0	0.0
40	Osmanabad 220kV	126806.0	1234866.0	118931.0	0.0	0.0
41	Ozar 132kV	151.0	43902.0	0.0	0.0	0.0
42	Pathri 132kV	0.0	356325.0	0.0	0.0	0.0
43	Patoda 33kV	0.0	49167.0	0.0	0.0	0.0
44	Rajpimpri 132kV	31655.0	1046506.0	50228.0	0.0	0.0
45	Rohatwadi 33kV	1155.0	51898.0	0.0	0.0	0.0
46	Sadawaghapur 220kV	2710.0	1305938.0	18193.0	0.0	0.0
47	Sakri 132kV	0.0	853233.0	1673.0	0.0	0.0
48	Saoner 132kV	635.0	195116.0	0.0	0.0	0.0
49	Savljaj 110 kV	1846.0	375432.0	10658.0	0.0	0.0
50	Sawargaon Gorhe 33kV	264.0	141829.0	2686.0	0.0	0.0
51	Shedyal 220kV	3548.0	1959811.0	178566.0	0.0	0.0
52	Shembal Pimpri 33kV	7205.0	244101.0	0.0	0.0	0.0
53	Shirala 132kV	495.0	1340639.0	31439.0	0.0	0.0
54	Shivajinagar 220kV	0.0	987378.0	0.0	0.0	0.0
55	Supa 132kV	972.0	598005.0	18424.0	0.0	0.0
56	Tighra 132kV	0.0	129072.0	0.0	0.0	0.0
57	Vankusvade 220kV	646.0	1412416.0	30236.0	0.0	0.0
58	Vaspath 132kV	1620.0	2456357.0	120656.0	0.0	0.0
59	Vita 220kV	18425.0	843367.0	38261.0	0.0	0.0
60	Wagdari 132kV	0.0	393936.0	0.0	0.0	0.0
61	Walsang 132kV	0.0	1256527.0	51197.0	0.0	0.0
62	Walve 220kV	1767.0	2252660.0	22144.0	0.0	0.0
63	Wayphale 220kV	4180.0	488777.0	8673.0	0.0	0.0
Sub Total (Rs.)		880358.0	47398704.0	1779265.0	0.0	0.0
Total(c+(f-g) (Rs.)		880358.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		880358.0				

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.