



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/2021/14/R1

Date: 25-04-2023

RE-DSM Bill for the Week No. 14 Period : 29-03-2021 to 04-04-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 29-03-2021 to 04-04-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 29-03-2021 to 04-04-2021, 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 **05-05-2023** (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. 14 Period : 29-03-2021 to 04-04-2021.

		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	9208.0	153436.0	15543.0	0.0	0.0
2	Aranvihira 132kV	123385.0	433640.0	151629.0	0.0	0.0
3	Atit 110kV	7568.0	197357.0	31517.0	0.0	0.0
4	Aundh 132kV	3018.0	602275.0	45689.0	0.0	0.0
5	Bambavde 132kV	5973.0	158578.0	19399.0	0.0	0.0
6	Bothe 220kV	29202.0	991673.0	319730.0	0.0	0.0
7	Chandrapur 33kV	4.0	8974.0	26.0	0.0	0.0
8	Chavneswar 132kV	2623.0	360610.0	64111.0	0.0	0.0
9	Gangapur 220kV	381130.0	1533470.0	593257.0	0.0	0.0
10	Ghatnandre 220kV	44083.0	1005785.0	158187.0	0.0	0.0
11	Hiwarwadi 220kV	40338.0	1111023.0	165443.0	0.0	0.0
12	JBM Solar 132kV	0.0	5966.0	41308.0	0.0	0.0
13	Jaitane 33kV	156689.0	138295.0	0.0	0.0	0.0
14	Jamde 220kV	228473.0	2602979.0	513846.0	0.0	0.0
15	Jath 110 kV	14802.0	562261.0	32277.0	0.0	0.0
16	Jath 220kV	4245.0	113514.0	10001.0	0.0	0.0
17	Jeur-Khandke 220kV	4879.0	165727.0	44013.0	0.0	0.0
18	Kaledhone 132kV	9563.0	284214.0	38731.0	0.0	0.0
19	Karjat 132kV	2755.0	11955.0	300.0	0.0	0.0
20	Kedgaon 132kV	7784.0	77562.0	34487.0	0.0	0.0
21	Khandke 132kV	109561.0	464617.0	223669.0	0.0	0.0
22	Khaprale 132kV	48801.0	686166.0	139299.0	0.0	0.0
23	Kharda 132kV	0.0	3821.0	2377.0	0.0	0.0
24	Koral 132kV	102277.0	231467.0	79775.0	0.0	0.0
25	Lohara 132kV	211706.0	688605.0	191633.0	0.0	0.0
26	Mahtargaon 132kV	0.0	23743.0	21964.0	0.0	0.0
27	Mayni 110kV	49378.0	580355.0	174488.0	0.0	0.0
28	Muktainagar 132kV	0.0	7776.0	17089.0	0.0	0.0
29	Mulawa 33kV	167060.0	239542.0	0.0	0.0	0.0
30	Murtizapur 132kV	1267.0	20806.0	1807.0	0.0	0.0

31	Nandurbar 132kV	136545.0	314305.0	102231.0	0.0	0.0
32	Nerle 220kV	16200.0	712881.0	84531.0	0.0	0.0
33	Nigade 220kV	1784.0	745616.0	39240.0	0.0	0.0
34	Osmanabad 220kV	157855.0	210691.0	109389.0	0.0	0.0
35	Ozar 132kV	0.0	3641.0	6786.0	0.0	0.0
36	Pathri 132kV	0.0	16574.0	4921.0	0.0	0.0
37	Patoda 33kV	3.0	45084.0	0.0	0.0	0.0
38	Rajpimpri 132kV	313849.0	623484.0	264705.0	0.0	0.0
39	Rohatwadi 33kV	1120.0	14493.0	3518.0	0.0	0.0
40	Sadawaghapur 220kV	12869.0	914227.0	161843.0	0.0	0.0
41	Sakri 132kV	306439.0	1159085.0	153554.0	0.0	0.0
42	Savljaj 110 kV	10392.0	231720.0	22028.0	0.0	0.0
43	Sawargaon Gorhe 33kV	229024.0	285886.0	0.0	0.0	0.0
44	Shedyal 220kV	9781.0	1173788.0	181241.0	0.0	0.0
45	Shembal Pimpri 33kV	184143.0	265327.0	0.0	0.0	0.0
46	Shirala 132kV	26893.0	982880.0	23470.0	0.0	0.0
47	Shivajinagar 220kV	0.0	42651.0	83879.0	0.0	0.0
48	Supa 132kV	16225.0	327216.0	49438.0	0.0	0.0
49	Vankusvade 220kV	29941.0	1276060.0	101102.0	0.0	0.0
50	Vaspath 132kV	37568.0	1356558.0	216350.0	0.0	0.0
51	Vita 220kV	32061.0	563397.0	16157.0	0.0	0.0
52	Wagdari 132kV	3098.0	9862.0	64829.0	0.0	0.0
53	Walsang 132kV	55337.0	614193.0	184206.0	0.0	0.0
54	Walve 220kV	42258.0	1005065.0	207202.0	0.0	0.0
55	Wayphale 220kV	17116.0	211637.0	40061.0	0.0	0.0
Sub Total (Rs.)		3406273.0	26572513.0	5252276.0	0.0	0.0
Total(c+(f-g) (Rs.)		3406273.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3406273.0				

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.