



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/2021/23/R1

Date: 25-04-2023

RE-DSM Bill for the Week No. 23 Period : 31-05-2021 to 06-06-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 23 Period: 31-05-2021 to 06-06-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 23 Period: 31-05-2021 to 06-06-2021, 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,

Eknath Dhengle
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. 23 Period : 31-05-2021 to 06-06-2021.

		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	21491.0	148410.0	5404.0	0.0	0.0
2	Aranvihira 132kV	269733.0	475173.0	58410.0	0.0	0.0
3	Atit 110kV	1450.0	173159.0	1885.0	0.0	0.0
4	Aundh 132kV	2842.0	483504.0	8762.0	0.0	0.0
5	Bambavde 132kV	3714.0	175284.0	697.0	0.0	0.0
6	Bothe 220kV	220603.0	1289680.0	61213.0	0.0	0.0
7	Chandrapur 33kV	53669.0	30288.0	0.0	0.0	0.0
8	Chavneswar 132kV	2718.0	434434.0	16114.0	0.0	0.0
9	Gangapur 220kV	497600.0	1375732.0	479215.0	0.0	0.0
10	Ghatnandre 220kV	211713.0	1367373.0	255108.0	0.0	0.0
11	Hiwarwadi 220kV	118590.0	879910.0	118970.0	0.0	0.0
12	JBM Solar 132kV	207498.0	104159.0	6841.0	0.0	0.0
13	Jaitane 33kV	45051.0	51064.0	1787.0	0.0	0.0
14	Jamde 220kV	219846.0	1978996.0	292198.0	0.0	0.0
15	Jath 110 kV	60863.0	549704.0	65417.0	0.0	0.0
16	Jath 220kV	26242.0	155312.0	26738.0	0.0	0.0
17	Jeur-Khandke 220kV	74305.0	257573.0	43135.0	0.0	0.0
18	Kaledhone 132kV	29697.0	258863.0	15288.0	0.0	0.0
19	Karjat 132kV	4237.0	6788.0	118.0	0.0	0.0
20	Kedgaon 132kV	33082.0	148858.0	5020.0	0.0	0.0
21	Khandke 132kV	204476.0	487358.0	122531.0	0.0	0.0
22	Khaprale 132kV	63693.0	440444.0	24407.0	0.0	0.0
23	Kharda 132kV	24836.0	10349.0	0.0	0.0	0.0
24	Koral 132kV	118080.0	124587.0	42357.0	0.0	0.0
25	Lohara 132kV	274036.0	515668.0	121316.0	0.0	0.0
26	Mahtargaon 132kV	211800.0	116365.0	4648.0	0.0	0.0
27	Mayni 110kV	47326.0	480637.0	76690.0	0.0	0.0
28	Muktainagar 132kV	65329.0	42402.0	2848.0	0.0	0.0
29	Mulawa 33kV	25029.0	104785.0	0.0	0.0	0.0
30	Murtizapur 132kV	25960.0	33140.0	779.0	0.0	0.0

31	Nandurbar 132kV	117588.0	273173.0	89011.0	0.0	0.0
32	Nerle 220kV	6806.0	493587.0	7915.0	0.0	0.0
33	Nigade 220kV	3943.0	689719.0	1350.0	0.0	0.0
34	Osmanabad 220kV	224200.0	637906.0	58054.0	0.0	0.0
35	Ozar 132kV	17530.0	16352.0	266.0	0.0	0.0
36	Pathri 132kV	45593.0	34208.0	2010.0	0.0	0.0
37	Patoda 33kV	0.0	26490.0	0.0	0.0	0.0
38	Rajpimpri 132kV	249208.0	543492.0	73937.0	0.0	0.0
39	Rohatwadi 33kV	277527.0	98145.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	10982.0	751573.0	39316.0	0.0	0.0
41	Sakri 132kV	172006.0	366229.0	42091.0	0.0	0.0
42	Savlaj 110 kV	7240.0	291730.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	22718.0	122984.0	0.0	0.0	0.0
44	Shedyal 220kV	142993.0	1317528.0	278041.0	0.0	0.0
45	Shembal Pimpri 33kV	26416.0	125483.0	0.0	0.0	0.0
46	Shirala 132kV	7307.0	600640.0	2134.0	0.0	0.0
47	Shivajinagar 220kV	148285.0	265198.0	3857.0	0.0	0.0
48	Supa 132kV	37225.0	285819.0	5023.0	0.0	0.0
49	Vankusvade 220kV	7435.0	1154053.0	20714.0	0.0	0.0
50	Vaspath 132kV	273068.0	1367738.0	266731.0	0.0	0.0
51	Vita 220kV	19181.0	263410.0	14975.0	0.0	0.0
52	Wagdari 132kV	170189.0	211874.0	5412.0	0.0	0.0
53	Walsang 132kV	197709.0	808582.0	218258.0	0.0	0.0
54	Walve 220kV	253473.0	932011.0	116098.0	0.0	0.0
55	Wayphale 220kV	28103.0	163294.0	20351.0	0.0	0.0
Sub Total (Rs.)		5632234.0	24541217.0	3123440.0	0.0	0.0
Total(c+(f-g) (Rs.)		5632234.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5632234.0				

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.