



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/2021/27/R1

Date: 11-05-2023

RE-DSM Bill for the Week No. 27 Period : 28-06-2021 to 04-07-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 27 Period: 28-06-2021 to 04-07-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 27 Period: 28-06-2021 to 04-07-2021, 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 **21-05-2023** (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. 27 Period : 28-06-2021 to 04-07-2021.

		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	0.0	64453.0	0.0	0.0	0.0
2	Aranvihira 132kV	152711.0	384742.0	181861.0	0.0	0.0
3	Atit 110kV	4872.0	64305.0	61735.0	0.0	0.0
4	Aundh 132kV	118520.0	412754.0	175274.0	0.0	0.0
5	Bambavde 132kV	2794.0	78173.0	32936.0	0.0	0.0
6	Bothe 220kV	147375.0	809997.0	456943.0	0.0	0.0
7	Chandrapur 33kV	6377.0	6305.0	908.0	0.0	0.0
8	Chavneswar 132kV	26644.0	265257.0	181857.0	0.0	0.0
9	Gangapur 220kV	260878.0	905034.0	576408.0	0.0	0.0
10	Ghatnandre 220kV	180698.0	1085912.0	897426.0	0.0	0.0
11	Hiwarwadi 220kV	123864.0	741239.0	782297.0	0.0	0.0
12	JBM Solar 132kV	89890.0	38246.0	50050.0	0.0	0.0
13	Jaitane 33kV	24217.0	29495.0	21490.0	0.0	0.0
14	Jamde 220kV	146426.0	1366489.0	498144.0	0.0	0.0
15	Jath 110 kV	23980.0	321105.0	87170.0	0.0	0.0
16	Jath 220kV	6715.0	78784.0	34619.0	0.0	0.0
17	Jeur-Khandke 220kV	22799.0	173493.0	80689.0	0.0	0.0
18	Kaledhone 132kV	53657.0	171556.0	162646.0	0.0	0.0
19	Karjat 132kV	838.0	2271.0	868.0	0.0	0.0
20	Kedgaon 132kV	20254.0	94132.0	57757.0	0.0	0.0
21	Khandke 132kV	89252.0	376477.0	462934.0	0.0	0.0
22	Khaprale 132kV	51870.0	322068.0	273802.0	0.0	0.0
23	Kharda 132kV	9703.0	6537.0	3722.0	0.0	0.0
24	Koral 132kV	46886.0	114772.0	53158.0	0.0	0.0
25	Lohara 132kV	88955.0	426593.0	154976.0	0.0	0.0
26	Mahtargaon 132kV	43294.0	83814.0	58888.0	0.0	0.0
27	Mayni 110kV	96441.0	394891.0	541975.0	0.0	0.0
28	Muktainagar 132kV	25837.0	15370.0	26723.0	0.0	0.0
29	Mulawa 33kV	22517.0	83768.0	0.0	0.0	0.0
30	Murtizapur 132kV	16787.0	9515.0	4780.0	0.0	0.0

31	Nandurbar 132kV	63590.0	170343.0	153590.0	0.0	0.0
32	Nerle 220kV	22748.0	328383.0	22890.0	0.0	0.0
33	Nigade 220kV	5070.0	346293.0	69153.0	0.0	0.0
34	Osmanabad 220kV	145699.0	377482.0	176908.0	0.0	0.0
35	Ozar 132kV	12671.0	9403.0	7461.0	0.0	0.0
36	Pathri 132kV	23967.0	26705.0	8333.0	0.0	0.0
37	Patoda 33kV	0.0	16868.0	31.0	0.0	0.0
38	Rajpimpri 132kV	83056.0	209920.0	130697.0	0.0	0.0
39	Rohatwadi 33kV	16005.0	13660.0	5535.0	0.0	0.0
40	Sadawaghapur 220kV	80862.0	458881.0	403016.0	0.0	0.0
41	Sakri 132kV	74446.0	165713.0	250575.0	0.0	0.0
42	Savlaj 110 kV	27058.0	137684.0	98141.0	0.0	0.0
43	Sawargaon Gorhe 33kV	36433.0	107213.0	0.0	0.0	0.0
44	Shedyal 220kV	120096.0	900007.0	670811.0	0.0	0.0
45	Shembal Pimpri 33kV	31568.0	108199.0	0.0	0.0	0.0
46	Shirala 132kV	18204.0	335527.0	124545.0	0.0	0.0
47	Shivajinagar 220kV	129473.0	170387.0	125839.0	0.0	0.0
48	Supa 132kV	21742.0	187422.0	88169.0	0.0	0.0
49	Vankusvade 220kV	92858.0	551851.0	445317.0	0.0	0.0
50	Vaspath 132kV	79643.0	774997.0	353603.0	0.0	0.0
51	Vita 220kV	32480.0	159314.0	115514.0	0.0	0.0
52	Wagdari 132kV	81275.0	64257.0	103363.0	0.0	0.0
53	Walsang 132kV	108444.0	527433.0	414846.0	0.0	0.0
54	Walve 220kV	72971.0	348666.0	319283.0	0.0	0.0
55	Wayphale 220kV	39841.0	144625.0	119556.0	0.0	0.0
Sub Total (Rs.)		3325251.0	15568780.0	10129212.0	0.0	0.0
Total(c+(f-g) (Rs.)						3325251.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						3325251.0

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.