



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/2021/40/R2

Date: 16-05-2023

RE-DSM Bill for the Week No. 40 Period : 27-09-2021 to 03-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 40 Period: 27-09-2021 to 03-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 40 Period: 27-09-2021 to 03-10-2021, 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 **26-05-2023** (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. 40 Period : 27-09-2021 to 03-10-2021.

		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	63901.0	164763.0	63295.0	0.0	0.0
2	Aranvihira 132kV	884971.0	851627.0	0.0	0.0	0.0
3	Atit 110kV	10386.0	123449.0	54729.0	0.0	0.0
4	Aundh 132kV	10913.0	424900.0	135353.0	0.0	0.0
5	Bambavde 132kV	43.0	111877.0	10.0	0.0	0.0
6	Bothe 220kV	91285.0	1125658.0	244106.0	0.0	0.0
7	Chandrapur 33kV	9667.0	10583.0	259.0	0.0	0.0
8	Chavneswar 132kV	32151.0	287767.0	132022.0	0.0	0.0
9	Gangapur 220kV	216559.0	1949538.0	388574.0	0.0	0.0
10	Ghatnandre 220kV	42457.0	1739541.0	243768.0	0.0	0.0
11	Hiwarwadi 220kV	167550.0	870623.0	402775.0	0.0	0.0
12	JBM Solar 132kV	203310.0	106771.0	22988.0	0.0	0.0
13	Jaitane 33kV	2915.0	49233.0	4339.0	0.0	0.0
14	Jamde 220kV	37625.0	2384310.0	248568.0	0.0	0.0
15	Jath 110 kV	24465.0	611492.0	76315.0	0.0	0.0
16	Jath 220kV	13407.0	152395.0	26651.0	0.0	0.0
17	Jeur-Khandke 220kV	9799.0	254809.0	39879.0	0.0	0.0
18	Kaledhone 132kV	48874.0	245473.0	44049.0	0.0	0.0
19	Karjat 132kV	3285.0	5300.0	140.0	0.0	0.0
20	Kedgaon 132kV	17374.0	127841.0	26234.0	0.0	0.0
21	Khandke 132kV	44546.0	543634.0	244930.0	0.0	0.0
22	Khaprale 132kV	27582.0	705506.0	90447.0	0.0	0.0
23	Kharda 132kV	14541.0	12156.0	2108.0	0.0	0.0
24	Koral 132kV	25983.0	150171.0	31733.0	0.0	0.0
25	Lohara 132kV	135451.0	549364.0	150640.0	0.0	0.0
26	Mahtargaon 132kV	1755559.0	509069.0	97.0	0.0	0.0
27	Mayni 110kV	246567.0	484981.0	196234.0	0.0	0.0
28	Muktainagar 132kV	53947.0	24928.0	5470.0	0.0	0.0
29	Mulawa 33kV	45633.0	96640.0	0.0	0.0	0.0
30	Murtizapur 132kV	7111.0	3854.0	2151.0	0.0	0.0

31	Nandurbar 132kV	20338.0	439412.0	12357.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	20924.0	651111.0	48670.0	0.0	0.0
34	Osmanabad 220kV	254332.0	596386.0	4583.0	0.0	0.0
35	Ozar 132kV	34590.0	22247.0	3605.0	0.0	0.0
36	Pathri 132kV	10755.0	18436.0	1946.0	0.0	0.0
37	Patoda 33kV	976.0	26002.0	93.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	18635.0	19498.0	2281.0	0.0	0.0
40	Sadawaghapur 220kV	52329.0	603941.0	207731.0	0.0	0.0
41	Sakri 132kV	19938.0	275348.0	97279.0	0.0	0.0
42	Savlaj 110 kV	10552.0	260097.0	22427.0	0.0	0.0
43	Sawargaon Gorhe 33kV	79440.0	112695.0	0.0	0.0	0.0
44	Shedyal 220kV	56610.0	1630270.0	326829.0	0.0	0.0
45	Shembal Pimpri 33kV	47775.0	107943.0	0.0	0.0	0.0
46	Shirala 132kV	22668.0	653396.0	13447.0	0.0	0.0
47	Shivajinagar 220kV	308543.0	153701.0	99289.0	0.0	0.0
48	Supa 132kV	20752.0	250711.0	38981.0	0.0	0.0
49	Vankusvade 220kV	14101.0	1047354.0	132032.0	0.0	0.0
50	Vaspath 132kV	130342.0	1671084.0	65468.0	0.0	0.0
51	Vita 220kV	65707.0	377245.0	86024.0	0.0	0.0
52	Wagdari 132kV	7552499.0	42858.0	387183.0	0.0	0.0
53	Walsang 132kV	58165.0	1020233.0	243951.0	0.0	0.0
54	Walve 220kV	17214.0	1404640.0	144799.0	0.0	0.0
55	Wayphale 220kV	40215.0	186964.0	58732.0	0.0	0.0
Sub Total (Rs.)		13105257.0	26249825.0	4875571.0	0.0	0.0
Total(c+(f-g) (Rs.)		13105257.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		13105257.0				

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.