



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/2021/2/R2

Date: 25-10-2023

RE-DSM Bill for the Week No. 2 Period : 04-01-2021 to 10-01-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 2 Period: 04-01-2021 to 10-01-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 2 Period: 04-01-2021 to 10-01-2021, 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 **04-11-2023** (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. 2 Period : 04-01-2021 to 10-01-2021.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	8450.0	84974.0	729.0	0.0	0.0
2	Aranvihira 132kV	31040.0	299341.0	3840.0	0.0	0.0
3	Atit 110kV	0.0	66272.0	0.0	0.0	0.0
4	Aundh 132kV	0.0	373615.0	113.0	0.0	0.0
5	Bambavde 132kV	0.0	72881.0	82.0	0.0	0.0
6	Bothe 220kV	19359.0	721431.0	3902.0	0.0	0.0
7	Chandrapur 33kV	1057.0	4440.0	1.0	0.0	0.0
8	Chavneswar 132kV	0.0	140104.0	1124.0	0.0	0.0
9	Gangapur 220kV	2685.0	778148.0	0.0	0.0	0.0
10	Ghatnandre 220kV	103.0	469541.0	3181.0	0.0	0.0
11	Hiwarwadi 220kV	0.0	430719.0	844.0	0.0	0.0
12	JBM Solar 132kV	109942.0	169491.0	274.0	0.0	0.0
13	Jaitane 33kV	0.0	19842.0	3.0	0.0	0.0
14	Jamde 220kV	0.0	774044.0	4130.0	0.0	0.0
15	Jath 110 kV	149.0	267594.0	3021.0	0.0	0.0
16	Jath 220kV	521.0	74945.0	1445.0	0.0	0.0
17	Jeur-Khandke 220kV	14274.0	128107.0	2299.0	0.0	0.0
18	Kaledhone 132kV	0.0	143874.0	828.0	0.0	0.0
19	Karjat 132kV	1935.0	8779.0	0.0	0.0	0.0
20	Kedgaon 132kV	13635.0	50011.0	1123.0	0.0	0.0
21	Khandke 132kV	63224.0	262034.0	14040.0	0.0	0.0
22	Khaprale 132kV	3079.0	257655.0	1684.0	0.0	0.0
23	Kharda 132kV	20082.0	25505.0	0.0	0.0	0.0
24	Koral 132kV	44552.0	106871.0	2516.0	0.0	0.0
25	Lohara 132kV	64439.0	327316.0	7334.0	0.0	0.0
26	Mahtargaon 132kV	25669.0	81339.0	0.0	0.0	0.0
27	Mayni 110kV	0.0	256223.0	1365.0	0.0	0.0
28	Muktainagar 132kV	15162.0	42254.0	0.0	0.0	0.0
29	Mulawa 33kV	2192.0	37321.0	711.0	0.0	0.0
30	Murtizapur 132kV	17576.0	16250.0	0.0	0.0	0.0

31	Nandurbar 132kV	624.0	164034.0	0.0	0.0	0.0
32	Nerle 220kV	775.0	244451.0	2339.0	0.0	0.0
33	Nigade 220kV	0.0	270460.0	3823.0	0.0	0.0
34	Osmanabad 220kV	102934.0	267700.0	10391.0	0.0	0.0
35	Ozar 132kV	11059.0	22874.0	0.0	0.0	0.0
36	Pathri 132kV	28973.0	28096.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	26384.0	1.0	0.0	0.0
38	Rajpimpri 132kV	41911.0	388455.0	3627.0	0.0	0.0
39	Rohatwadi 33kV	15384.0	21088.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	350167.0	273.0	0.0	0.0
41	Sakri 132kV	3779.0	335088.0	1585.0	0.0	0.0
42	Savlaj 110 kV	0.0	129718.0	821.0	0.0	0.0
43	Sawargaon Gorhe 33kV	3481.0	41296.0	760.0	0.0	0.0
44	Shedyal 220kV	876.0	695374.0	19319.0	0.0	0.0
45	Shembal Pimpri 33kV	2782.0	42909.0	1146.0	0.0	0.0
46	Shirala 132kV	1926.0	232442.0	868.0	0.0	0.0
47	Shivajinagar 220kV	47234.0	266790.0	0.0	0.0	0.0
48	Supa 132kV	2141.0	129493.0	668.0	0.0	0.0
49	Vankusvade 220kV	272.0	557871.0	525.0	0.0	0.0
50	Vaspath 132kV	3640.0	744271.0	21726.0	0.0	0.0
51	Vita 220kV	14915.0	278460.0	488.0	0.0	0.0
52	Wagdari 132kV	65317.0	145207.0	0.0	0.0	0.0
53	Walsang 132kV	1357.0	470198.0	9525.0	0.0	0.0
54	Walve 220kV	9468.0	447832.0	11189.0	0.0	0.0
55	Wayphale 220kV	742.0	111087.0	1791.0	0.0	0.0
Sub Total (Rs.)		818715.0	12902666.0	145454.0	0.0	0.0
Total(c+(f-g) (Rs.)		818715.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		818715.0				

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.