



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/2021/11/R1

Date: 25-04-2023

RE-DSM Bill for the Week No. 11 Period : 08-03-2021 to 14-03-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 11 Period: 08-03-2021 to 14-03-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 11 Period: 08-03-2021 to 14-03-2021, 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. 11 Period : 08-03-2021 to 14-03-2021.

		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	11001.0	151794.0	7753.0	0.0	0.0
2	Aranvihira 132kV	80707.0	715019.0	11487.0	0.0	0.0
3	Atit 110kV	407.0	143127.0	745.0	0.0	0.0
4	Aundh 132kV	31499.0	803768.0	0.0	0.0	0.0
5	Bambavde 132kV	0.0	159607.0	1300.0	0.0	0.0
6	Bothe 220kV	25882.0	1227085.0	14774.0	0.0	0.0
7	Chandrapur 33kV	105.0	18232.0	784.0	0.0	0.0
8	Chavneswar 132kV	26527.0	287668.0	35654.0	0.0	0.0
9	Gangapur 220kV	99083.0	1804337.0	101390.0	0.0	0.0
10	Ghatnandre 220kV	3140.0	655085.0	3980.0	0.0	0.0
11	Hiwarwadi 220kV	28342.0	1021361.0	37463.0	0.0	0.0
12	JBM Solar 132kV	34741.0	138368.0	3391.0	0.0	0.0
13	Jaitane 33kV	3006.0	65163.0	0.0	0.0	0.0
14	Jamde 220kV	2249.0	1680114.0	51263.0	0.0	0.0
15	Jath 110 kV	2423.0	404843.0	10953.0	0.0	0.0
16	Jath 220kV	762.0	107280.0	2614.0	0.0	0.0
17	Jeur-Khandke 220kV	5030.0	280668.0	12885.0	0.0	0.0
18	Kaledhone 132kV	4032.0	312397.0	9372.0	0.0	0.0
19	Karjat 132kV	174.0	4173.0	0.0	0.0	0.0
20	Kedgaon 132kV	2864.0	178060.0	1593.0	0.0	0.0
21	Khandke 132kV	56907.0	650671.0	64396.0	0.0	0.0
22	Khaprale 132kV	9869.0	558137.0	30072.0	0.0	0.0
23	Kharda 132kV	2035.0	17212.0	0.0	0.0	0.0
24	Koral 132kV	94284.0	232205.0	10014.0	0.0	0.0
25	Lohara 132kV	255240.0	1145125.0	16006.0	0.0	0.0
26	Mahtargaon 132kV	0.0	136745.0	0.0	0.0	0.0
27	Mayni 110kV	27302.0	488301.0	30330.0	0.0	0.0
28	Muktainagar 132kV	1730.0	51136.0	480.0	0.0	0.0
29	Mulawa 33kV	48896.0	168709.0	0.0	0.0	0.0
30	Murtizapur 132kV	3.0	18541.0	29.0	0.0	0.0

31	Nandurbar 132kV	15387.0	389264.0	22592.0	0.0	0.0
32	Nerle 220kV	325.0	483147.0	4976.0	0.0	0.0
33	Nigade 220kV	0.0	672190.0	0.0	0.0	0.0
34	Osmanabad 220kV	349511.0	796624.0	7466.0	0.0	0.0
35	Ozar 132kV	1955.0	15285.0	1.0	0.0	0.0
36	Pathri 132kV	903.0	23896.0	547.0	0.0	0.0
37	Patoda 33kV	0.0	46394.0	8.0	0.0	0.0
38	Rajpimpri 132kV	8528.0	468484.0	18637.0	0.0	0.0
39	Rohatwadi 33kV	1013.0	6216.0	143.0	0.0	0.0
40	Sadawaghapur 220kV	18283.0	856370.0	21278.0	0.0	0.0
41	Sakri 132kV	28817.0	655181.0	15990.0	0.0	0.0
42	Savlaj 110 kV	784.0	294974.0	2122.0	0.0	0.0
43	Sawargaon Gorhe 33kV	61821.0	188695.0	0.0	0.0	0.0
44	Shedyal 220kV	45924.0	1323173.0	28021.0	0.0	0.0
45	Shembal Pimpri 33kV	55178.0	191266.0	0.0	0.0	0.0
46	Shirala 132kV	2526.0	645871.0	42.0	0.0	0.0
47	Shivajinagar 220kV	4092.0	141056.0	4932.0	0.0	0.0
48	Supa 132kV	10530.0	316158.0	1712.0	0.0	0.0
49	Vankusvade 220kV	3432.0	987045.0	39036.0	0.0	0.0
50	Vaspath 132kV	26206.0	1414147.0	12303.0	0.0	0.0
51	Vita 220kV	5975.0	402407.0	3071.0	0.0	0.0
52	Wagdari 132kV	109.0	87428.0	9921.0	0.0	0.0
53	Walsang 132kV	32612.0	805652.0	13463.0	0.0	0.0
54	Walve 220kV	3778.0	872244.0	43709.0	0.0	0.0
55	Wayphale 220kV	4374.0	239266.0	4719.0	0.0	0.0
Sub Total (Rs.)		1540303.0	25947364.0	713417.0	0.0	0.0
Total(c+(f-g) (Rs.)		1540303.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1540303.0				

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.