



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/2021/15/R1

Date: 25-04-2023

RE-DSM Bill for the Week No. 15 Period : 05-04-2021 to 11-04-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 05-04-2021 to 11-04-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 05-04-2021 to 11-04-2021, 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,

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. 15 Period : 05-04-2021 to 11-04-2021.

		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	8681.0	343527.0	9090.0	0.0	0.0
2	Aranvihira 132kV	275345.0	1077736.0	7614.0	0.0	0.0
3	Atit 110kV	4053.0	240262.0	324.0	0.0	0.0
4	Aundh 132kV	24520.0	1166477.0	5424.0	0.0	0.0
5	Bambavde 132kV	565.0	246583.0	1820.0	0.0	0.0
6	Bothe 220kV	359702.0	1838118.0	48940.0	0.0	0.0
7	Chandrapur 33kV	2775.0	15039.0	62.0	0.0	0.0
8	Chavneswar 132kV	2228.0	704283.0	6319.0	0.0	0.0
9	Gangapur 220kV	127838.0	3206181.0	147214.0	0.0	0.0
10	Ghatnandre 220kV	221016.0	2427334.0	225363.0	0.0	0.0
11	Hiwarwadi 220kV	101063.0	1965174.0	112710.0	0.0	0.0
12	JBM Solar 132kV	5812.0	90410.0	2869.0	0.0	0.0
13	Jaitane 33kV	19035.0	192942.0	0.0	0.0	0.0
14	Jamde 220kV	25420.0	4891839.0	17254.0	0.0	0.0
15	Jath 110 kV	31375.0	912631.0	93345.0	0.0	0.0
16	Jath 220kV	32343.0	250233.0	31748.0	0.0	0.0
17	Jeur-Khandke 220kV	89854.0	493076.0	1244.0	0.0	0.0
18	Kaledhone 132kV	49277.0	425900.0	32577.0	0.0	0.0
19	Karjat 132kV	2631.0	21339.0	49.0	0.0	0.0
20	Kedgaon 132kV	15586.0	172545.0	21980.0	0.0	0.0
21	Khandke 132kV	186913.0	1042540.0	1290.0	0.0	0.0
22	Khaprale 132kV	12529.0	747590.0	0.0	0.0	0.0
23	Kharda 132kV	14375.0	54351.0	184.0	0.0	0.0
24	Koral 132kV	127976.0	513495.0	38654.0	0.0	0.0
25	Lohara 132kV	357745.0	1942931.0	100407.0	0.0	0.0
26	Mahtargaon 132kV	128700.0	362975.0	387.0	0.0	0.0
27	Mayni 110kV	154204.0	826937.0	130423.0	0.0	0.0
28	Muktainagar 132kV	14911.0	38452.0	2404.0	0.0	0.0
29	Mulawa 33kV	38512.0	266032.0	0.0	0.0	0.0
30	Murtizapur 132kV	4098.0	35168.0	245.0	0.0	0.0

31	Nandurbar 132kV	27509.0	593576.0	27014.0	0.0	0.0
32	Nerle 220kV	13807.0	799554.0	3516.0	0.0	0.0
33	Nigade 220kV	10806.0	1309594.0	1675.0	0.0	0.0
34	Osmanabad 220kV	363559.0	1610997.0	62955.0	0.0	0.0
35	Ozar 132kV	6509.0	21913.0	1176.0	0.0	0.0
36	Pathri 132kV	25286.0	79543.0	1416.0	0.0	0.0
37	Patoda 33kV	0.0	77362.0	396.0	0.0	0.0
38	Rajpimpri 132kV	105534.0	1316034.0	21331.0	0.0	0.0
39	Rohatwadi 33kV	19681.0	59813.0	200.0	0.0	0.0
40	Sadawaghapur 220kV	16142.0	1225866.0	14779.0	0.0	0.0
41	Sakri 132kV	180318.0	1606654.0	13666.0	0.0	0.0
42	Savlaj 110 kV	25338.0	462085.0	26786.0	0.0	0.0
43	Sawargaon Gorhe 33kV	57968.0	316523.0	0.0	0.0	0.0
44	Shedyal 220kV	106222.0	2268962.0	240698.0	0.0	0.0
45	Shembal Pimpri 33kV	54716.0	314562.0	0.0	0.0	0.0
46	Shirala 132kV	1698.0	1059967.0	6984.0	0.0	0.0
47	Shivajinagar 220kV	171.0	238045.0	1010.0	0.0	0.0
48	Supa 132kV	48247.0	672488.0	8179.0	0.0	0.0
49	Vankusvade 220kV	13317.0	1634347.0	4000.0	0.0	0.0
50	Vaspath 132kV	304252.0	2484306.0	437385.0	0.0	0.0
51	Vita 220kV	44523.0	926813.0	39098.0	0.0	0.0
52	Wagdari 132kV	143727.0	640335.0	3080.0	0.0	0.0
53	Walsang 132kV	214107.0	1607417.0	229518.0	0.0	0.0
54	Walve 220kV	8739.0	1721679.0	57420.0	0.0	0.0
55	Wayphale 220kV	46099.0	379726.0	26832.0	0.0	0.0
Sub Total (Rs.)		4277357.0	49940261.0	2269054.0	0.0	0.0
Total(c+(f-g) (Rs.)		4277357.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4277357.0				

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.