



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/2021/24/R1

Date: 26-04-2023

RE-DSM Bill for the Week No. 24 Period : 07-06-2021 to 13-06-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 24 Period: 07-06-2021 to 13-06-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 24 Period: 07-06-2021 to 13-06-2021, 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 **06-05-2023** (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. 24 Period : 07-06-2021 to 13-06-2021.

		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	44215.0	41989.0	60764.0	0.0	0.0
2	Aranvihira 132kV	334039.0	118773.0	225881.0	0.0	0.0
3	Atit 110kV	33917.0	19428.0	55239.0	0.0	0.0
4	Aundh 132kV	70012.0	66296.0	234151.0	0.0	0.0
5	Bambavde 132kV	73878.0	46586.0	33130.0	0.0	0.0
6	Bothe 220kV	184042.0	136025.0	641635.0	0.0	0.0
7	Chandrapur 33kV	29865.0	9773.0	0.0	0.0	0.0
8	Chavneswar 132kV	147602.0	62705.0	182762.0	0.0	0.0
9	Gangapur 220kV	423578.0	383199.0	495972.0	0.0	0.0
10	Ghatnandre 220kV	507018.0	510658.0	668055.0	0.0	0.0
11	Hiwarwadi 220kV	212307.0	165834.0	522489.0	0.0	0.0
12	JBM Solar 132kV	194240.0	59270.0	147134.0	0.0	0.0
13	Jaitane 33kV	29653.0	10912.0	18823.0	0.0	0.0
14	Jamde 220kV	184449.0	534828.0	473833.0	0.0	0.0
15	Jath 110 kV	128002.0	203484.0	110087.0	0.0	0.0
16	Jath 220kV	72740.0	49167.0	49134.0	0.0	0.0
17	Jeur-Khandke 220kV	74323.0	65144.0	101620.0	0.0	0.0
18	Kaledhone 132kV	58073.0	77350.0	46475.0	0.0	0.0
19	Karjat 132kV	2438.0	2996.0	1106.0	0.0	0.0
20	Kedgaon 132kV	72316.0	65899.0	25925.0	0.0	0.0
21	Khandke 132kV	298437.0	140316.0	340026.0	0.0	0.0
22	Khaprale 132kV	139429.0	153827.0	204825.0	0.0	0.0
23	Kharda 132kV	31703.0	11132.0	4441.0	0.0	0.0
24	Koral 132kV	110002.0	43971.0	108248.0	0.0	0.0
25	Lohara 132kV	387791.0	176777.0	361231.0	0.0	0.0
26	Mahtargaon 132kV	151364.0	38181.0	101432.0	0.0	0.0
27	Mayni 110kV	308732.0	124186.0	369591.0	0.0	0.0
28	Muktainagar 132kV	58367.0	19610.0	42413.0	0.0	0.0
29	Mulawa 33kV	95176.0	37324.0	0.0	0.0	0.0
30	Murtizapur 132kV	9126.0	1350.0	11075.0	0.0	0.0

31	Nandurbar 132kV	140970.0	45717.0	144414.0	0.0	0.0
32	Nerle 220kV	176115.0	116340.0	72814.0	0.0	0.0
33	Nigade 220kV	200588.0	171283.0	47767.0	0.0	0.0
34	Osmanabad 220kV	805064.0	368806.0	62935.0	0.0	0.0
35	Ozar 132kV	25957.0	10920.0	18020.0	0.0	0.0
36	Pathri 132kV	42113.0	9244.0	30052.0	0.0	0.0
37	Patoda 33kV	1243.0	14433.0	0.0	0.0	0.0
38	Rajpimpri 132kV	360367.0	148900.0	220067.0	0.0	0.0
39	Rohatwadi 33kV	344374.0	40688.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	339307.0	185149.0	337295.0	0.0	0.0
41	Sakri 132kV	145869.0	81649.0	209211.0	0.0	0.0
42	Savlaj 110 kV	831980.0	236184.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	136107.0	52263.0	0.0	0.0	0.0
44	Shedyal 220kV	532055.0	614894.0	295545.0	0.0	0.0
45	Shembal Pimpri 33kV	113352.0	48674.0	0.0	0.0	0.0
46	Shirala 132kV	41618.0	112041.0	94753.0	0.0	0.0
47	Shivajinagar 220kV	112726.0	76711.0	231915.0	0.0	0.0
48	Supa 132kV	79118.0	88960.0	45694.0	0.0	0.0
49	Vankusvade 220kV	227659.0	214957.0	323977.0	0.0	0.0
50	Vaspath 132kV	435533.0	452859.0	576108.0	0.0	0.0
51	Vita 220kV	243900.0	89214.0	106175.0	0.0	0.0
52	Wagdari 132kV	205212.0	61954.0	270307.0	0.0	0.0
53	Walsang 132kV	554675.0	366706.0	387598.0	0.0	0.0
54	Walve 220kV	136902.0	170364.0	294837.0	0.0	0.0
55	Wayphale 220kV	98046.0	50405.0	118037.0	0.0	0.0
Sub Total (Rs.)		10797684.0	7206305.0	9525018.0	0.0	0.0
Total(c+(f-g) (Rs.)		10797684.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		10797684.0				

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.