



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/2021/37/R1

Date: 15-05-2023

RE-DSM Bill for the Week No. 37 Period : 06-09-2021 to 12-09-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 37 Period: 06-09-2021 to 12-09-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 37 Period: 06-09-2021 to 12-09-2021, 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 **25-05-2023** (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. 37 Period : 06-09-2021 to 12-09-2021.

		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	Aranvihira 132kV	223519.0	114897.0	279121.0	0.0	0.0
2	Atit 110kV	80812.0	16383.0	149008.0	0.0	0.0
3	Aundh 132kV	39207.0	63126.0	308455.0	0.0	0.0
4	Bambavde 132kV	163619.0	16787.0	192091.0	0.0	0.0
5	Bothe 220kV	184592.0	247290.0	645864.0	0.0	0.0
6	Chandrapur 33kV	741.0	1505.0	2153.0	0.0	0.0
7	Chavneswar 132kV	65517.0	96623.0	90182.0	0.0	0.0
8	Gangapur 220kV	103134.0	289549.0	228881.0	0.0	0.0
9	Ghatnandre 220kV	75891.0	142263.0	642498.0	0.0	0.0
10	Hiwarwadi 220kV	98564.0	98416.0	641209.0	0.0	0.0
11	JBM Solar 132kV	191911.0	62238.0	86044.0	0.0	0.0
12	Jaitane 33kV	4923.0	6637.0	6566.0	0.0	0.0
13	Jamde 220kV	69564.0	532016.0	169994.0	0.0	0.0
14	Jath 110 kV	124752.0	110163.0	149293.0	0.0	0.0
15	Jath 220kV	49987.0	21173.0	74551.0	0.0	0.0
16	Jeur-Khandke 220kV	72743.0	70864.0	99713.0	0.0	0.0
17	Kaledhone 132kV	44159.0	22692.0	170059.0	0.0	0.0
18	Karjat 132kV	2764.0	3220.0	429.0	0.0	0.0
19	Kedgaon 132kV	30256.0	33806.0	13575.0	0.0	0.0
20	Khandke 132kV	215105.0	131348.0	393336.0	0.0	0.0
21	Khaprale 132kV	197763.0	132471.0	163875.0	0.0	0.0
22	Khorda 132kV	15865.0	8259.0	5642.0	0.0	0.0
23	Koral 132kV	95487.0	36352.0	74794.0	0.0	0.0
24	Lohara 132kV	297317.0	147032.0	205883.0	0.0	0.0
25	Mahtargaon 132kV	1614935.0	175139.0	30.0	0.0	0.0
26	Mayni 110kV	499328.0	281897.0	21497.0	0.0	0.0
27	Muktainagar 132kV	134854.0	24249.0	71039.0	0.0	0.0
28	Mulawa 33kV	103164.0	28985.0	0.0	0.0	0.0
29	Murtizapur 132kV	58340.0	1908.0	26331.0	0.0	0.0
30	Nandurbar 132kV	34329.0	65032.0	63896.0	0.0	0.0

31	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
32	Nigade 220kV	103320.0	167513.0	97712.0	0.0	0.0
33	Osmanabad 220kV	268211.0	100826.0	195097.0	0.0	0.0
34	Ozar 132kV	18202.0	12095.0	7262.0	0.0	0.0
35	Pathri 132kV	32913.0	16938.0	15888.0	0.0	0.0
36	Patoda 33kV	4549.0	10658.0	0.0	0.0	0.0
37	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
38	Rohatwadi 33kV	18784.0	7338.0	6989.0	0.0	0.0
39	Sadawaghapur 220kV	172447.0	91037.0	509705.0	0.0	0.0
40	Sakri 132kV	100650.0	53490.0	223822.0	0.0	0.0
41	Savlaj 110 kV	63302.0	21829.0	108449.0	0.0	0.0
42	Sawargaon Gorhe 33kV	104161.0	31356.0	0.0	0.0	0.0
43	Shedyal 220kV	1665913.0	716227.0	157.0	0.0	0.0
44	Shembal Pimpri 33kV	94495.0	30143.0	0.0	0.0	0.0
45	Shirala 132kV	175906.0	85321.0	432361.0	0.0	0.0
46	Shivajinagar 220kV	195285.0	199562.0	145564.0	0.0	0.0
47	Supa 132kV	29564.0	58170.0	42650.0	0.0	0.0
48	Vankusvade 220kV	55603.0	98655.0	397279.0	0.0	0.0
49	Vaspath 132kV	603224.0	430880.0	132352.0	0.0	0.0
50	Vita 220kV	164866.0	69353.0	165985.0	0.0	0.0
51	Wagdari 132kV	888068.0	233737.0	6154.0	0.0	0.0
52	Walsang 132kV	455282.0	334947.0	37629.0	0.0	0.0
53	Walve 220kV	30264.0	176153.0	247974.0	0.0	0.0
54	Wayphale 220kV	53718.0	16418.0	131096.0	0.0	0.0
Sub Total (Rs.)		10191869.0	5944966.0	7880134.0	0.0	0.0
Total(c+(f-g) (Rs.)		10191869.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		10191869.0				

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.