



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/2021/3/R2

Date: 25-10-2023

RE-DSM Bill for the Week No. 3 Period : 11-01-2021 to 17-01-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 3 Period: 11-01-2021 to 17-01-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 11-01-2021 to 17-01-2021, 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. 3 Period : 11-01-2021 to 17-01-2021.

		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	831.0	77121.0	4352.0	0.0	0.0
2	Aranvihira 132kV	9058.0	308761.0	14331.0	0.0	0.0
3	Atit 110kV	548.0	55154.0	7744.0	0.0	0.0
4	Aundh 132kV	1749.0	363432.0	27106.0	0.0	0.0
5	Bambavde 132kV	3421.0	58115.0	17338.0	0.0	0.0
6	Bothe 220kV	12719.0	471596.0	60539.0	0.0	0.0
7	Chandrapur 33kV	137.0	3216.0	2131.0	0.0	0.0
8	Chavneswar 132kV	0.0	159392.0	10113.0	0.0	0.0
9	Gangapur 220kV	93776.0	456993.0	37597.0	0.0	0.0
10	Ghatnandre 220kV	0.0	693308.0	43682.0	0.0	0.0
11	Hiwarwadi 220kV	234.0	395508.0	59834.0	0.0	0.0
12	JBM Solar 132kV	1461.0	46360.0	30904.0	0.0	0.0
13	Jaitane 33kV	267.0	24994.0	390.0	0.0	0.0
14	Jamde 220kV	10661.0	674500.0	46886.0	0.0	0.0
15	Jath 110 kV	0.0	280520.0	9566.0	0.0	0.0
16	Jath 220kV	282.0	57701.0	6735.0	0.0	0.0
17	Jeur-Khandke 220kV	4389.0	111589.0	11928.0	0.0	0.0
18	Kaledhone 132kV	0.0	107901.0	14787.0	0.0	0.0
19	Karjat 132kV	1164.0	1995.0	253.0	0.0	0.0
20	Kedgaon 132kV	2491.0	52918.0	10265.0	0.0	0.0
21	Khandke 132kV	78008.0	404531.0	56977.0	0.0	0.0
22	Khaprale 132kV	1764.0	386110.0	16948.0	0.0	0.0
23	Kharda 132kV	2138.0	7092.0	237.0	0.0	0.0
24	Koral 132kV	22810.0	106855.0	7912.0	0.0	0.0
25	Lohara 132kV	67626.0	429025.0	45378.0	0.0	0.0
26	Mahtargaon 132kV	3856.0	11713.0	16689.0	0.0	0.0
27	Mayni 110kV	1155.0	247810.0	39811.0	0.0	0.0
28	Muktainagar 132kV	4719.0	13265.0	21619.0	0.0	0.0
29	Mulawa 33kV	3744.0	32016.0	1161.0	0.0	0.0
30	Murtizapur 132kV	308.0	4924.0	3189.0	0.0	0.0

31	Nandurbar 132kV	11304.0	132127.0	5263.0	0.0	0.0
32	Nerle 220kV	5390.0	245418.0	41633.0	0.0	0.0
33	Nigade 220kV	424.0	292832.0	40914.0	0.0	0.0
34	Osmanabad 220kV	85874.0	335222.0	44546.0	0.0	0.0
35	Ozar 132kV	152.0	7002.0	1652.0	0.0	0.0
36	Pathri 132kV	184.0	6351.0	5978.0	0.0	0.0
37	Patoda 33kV	0.0	23035.0	0.0	0.0	0.0
38	Rajpimpri 132kV	32949.0	437084.0	9959.0	0.0	0.0
39	Rohatwadi 33kV	4133.0	8314.0	5205.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	333749.0	31196.0	0.0	0.0
41	Sakri 132kV	15521.0	292890.0	14580.0	0.0	0.0
42	Savlaj 110 kV	84.0	156346.0	5894.0	0.0	0.0
43	Sawargaon Gorhe 33kV	6325.0	30916.0	1086.0	0.0	0.0
44	Shedyal 220kV	0.0	575417.0	59766.0	0.0	0.0
45	Shembal Pimpri 33kV	1812.0	31121.0	1306.0	0.0	0.0
46	Shirala 132kV	4904.0	233862.0	61224.0	0.0	0.0
47	Shivajinagar 220kV	8986.0	86461.0	51104.0	0.0	0.0
48	Supa 132kV	50.0	126243.0	5670.0	0.0	0.0
49	Vankusvade 220kV	0.0	588080.0	85139.0	0.0	0.0
50	Vaspath 132kV	13178.0	624015.0	85736.0	0.0	0.0
51	Vita 220kV	1171.0	201348.0	14148.0	0.0	0.0
52	Wagdari 132kV	10672.0	111826.0	35184.0	0.0	0.0
53	Walsang 132kV	3663.0	410789.0	47549.0	0.0	0.0
54	Walve 220kV	24660.0	396848.0	84320.0	0.0	0.0
55	Wayphale 220kV	1012.0	95757.0	10292.0	0.0	0.0
Sub Total (Rs.)		561764.0	11827468.0	1375746.0	0.0	0.0
Total(c+(f-g) (Rs.)						561764.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						561764.0

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.