



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/2021/12/R1

Date: 25-04-2023

RE-DSM Bill for the Week No. 12 Period : 15-03-2021 to 21-03-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 12 Period: 15-03-2021 to 21-03-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 12 Period: 15-03-2021 to 21-03-2021, 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. 12 Period : 15-03-2021 to 21-03-2021.

		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	21939.0	219456.0	13843.0	0.0	0.0
2	Aranvihira 132kV	198512.0	905022.0	24028.0	0.0	0.0
3	Atit 110kV	163.0	179534.0	2005.0	0.0	0.0
4	Aundh 132kV	30038.0	1170805.0	8170.0	0.0	0.0
5	Bambavde 132kV	45.0	187306.0	4294.0	0.0	0.0
6	Bothe 220kV	147123.0	1531699.0	145429.0	0.0	0.0
7	Chandrapur 33kV	1206.0	21752.0	208.0	0.0	0.0
8	Chavneswar 132kV	596.0	439376.0	2257.0	0.0	0.0
9	Gangapur 220kV	78734.0	1876281.0	80880.0	0.0	0.0
10	Ghatnandre 220kV	2201.0	1065298.0	34938.0	0.0	0.0
11	Hiwarwadi 220kV	51468.0	1418328.0	171943.0	0.0	0.0
12	JBM Solar 132kV	50517.0	172102.0	9810.0	0.0	0.0
13	Jaitane 33kV	2655.0	96071.0	0.0	0.0	0.0
14	Jamde 220kV	28894.0	2668245.0	60031.0	0.0	0.0
15	Jath 110 kV	4554.0	631599.0	19094.0	0.0	0.0
16	Jath 220kV	3948.0	193191.0	9397.0	0.0	0.0
17	Jeur-Khandke 220kV	16354.0	392047.0	7896.0	0.0	0.0
18	Kaledhone 132kV	20727.0	405796.0	44183.0	0.0	0.0
19	Karjat 132kV	375.0	17848.0	444.0	0.0	0.0
20	Kedgaon 132kV	12815.0	251676.0	18536.0	0.0	0.0
21	Khandke 132kV	75219.0	683991.0	26239.0	0.0	0.0
22	Khaprale 132kV	11749.0	800479.0	30845.0	0.0	0.0
23	Kharda 132kV	1433.0	52242.0	667.0	0.0	0.0
24	Koral 132kV	128845.0	259741.0	19980.0	0.0	0.0
25	Lohara 132kV	320527.0	1328154.0	82026.0	0.0	0.0
26	Mahtargaon 132kV	6983.0	282189.0	633.0	0.0	0.0
27	Mayni 110kV	81208.0	607272.0	135427.0	0.0	0.0
28	Muktainagar 132kV	16192.0	66470.0	31274.0	0.0	0.0
29	Mulawa 33kV	39657.0	224209.0	0.0	0.0	0.0
30	Murtizapur 132kV	3331.0	35958.0	878.0	0.0	0.0

31	Nandurbar 132kV	14122.0	441843.0	6132.0	0.0	0.0
32	Nerle 220kV	953.0	557862.0	6324.0	0.0	0.0
33	Nigade 220kV	0.0	657674.0	8465.0	0.0	0.0
34	Osmanabad 220kV	270002.0	1051015.0	40658.0	0.0	0.0
35	Ozar 132kV	8938.0	53067.0	2268.0	0.0	0.0
36	Pathri 132kV	5154.0	91116.0	314.0	0.0	0.0
37	Patoda 33kV	0.0	57619.0	181.0	0.0	0.0
38	Rajpimpri 132kV	139424.0	1000382.0	25727.0	0.0	0.0
39	Rohatwadi 33kV	10012.0	55551.0	144.0	0.0	0.0
40	Sadawaghapur 220kV	2427.0	891300.0	25245.0	0.0	0.0
41	Sakri 132kV	42257.0	867537.0	19842.0	0.0	0.0
42	Savlaj 110 kV	13264.0	372580.0	20484.0	0.0	0.0
43	Sawargaon Gorhe 33kV	98634.0	259782.0	0.0	0.0	0.0
44	Shedyal 220kV	8911.0	1974264.0	83286.0	0.0	0.0
45	Shembal Pimpri 33kV	68812.0	257475.0	0.0	0.0	0.0
46	Shirala 132kV	615.0	687203.0	10533.0	0.0	0.0
47	Shivajinagar 220kV	46356.0	659956.0	28388.0	0.0	0.0
48	Supa 132kV	23306.0	450298.0	11651.0	0.0	0.0
49	Vankusvade 220kV	228.0	1412397.0	7105.0	0.0	0.0
50	Vaspath 132kV	13127.0	1675816.0	61020.0	0.0	0.0
51	Vita 220kV	25834.0	429434.0	5015.0	0.0	0.0
52	Wagdari 132kV	5742.0	371030.0	19089.0	0.0	0.0
53	Walsang 132kV	29511.0	1237776.0	42541.0	0.0	0.0
54	Walve 220kV	21938.0	1484081.0	16854.0	0.0	0.0
55	Wayphale 220kV	7679.0	301070.0	23857.0	0.0	0.0
Sub Total (Rs.)		2215254.0	35482265.0	1450478.0	0.0	0.0
Total(c+(f-g) (Rs.)		2215254.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2215254.0				

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.