



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/2021/25/R1

Date: 26-04-2023

RE-DSM Bill for the Week No. 25 Period : 14-06-2021 to 20-06-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 25 Period: 14-06-2021 to 20-06-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 25 Period: 14-06-2021 to 20-06-2021, 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. 25 Period : 14-06-2021 to 20-06-2021.

		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	39384.0	61630.0	31479.0	0.0	0.0
2	Aranvihira 132kV	246280.0	142146.0	104971.0	0.0	0.0
3	Atit 110kV	45303.0	37460.0	48343.0	0.0	0.0
4	Aundh 132kV	73078.0	143115.0	151349.0	0.0	0.0
5	Bambavde 132kV	141850.0	85298.0	36220.0	0.0	0.0
6	Bothe 220kV	400396.0	454510.0	432941.0	0.0	0.0
7	Chandrapur 33kV	23665.0	8016.0	0.0	0.0	0.0
8	Chavneswar 132kV	86941.0	126685.0	91593.0	0.0	0.0
9	Gangapur 220kV	741372.0	740066.0	386727.0	0.0	0.0
10	Ghatnandre 220kV	447304.0	673838.0	426205.0	0.0	0.0
11	Hiwarwadi 220kV	206719.0	354344.0	310899.0	0.0	0.0
12	JBM Solar 132kV	156508.0	44254.0	120723.0	0.0	0.0
13	Jaitane 33kV	29529.0	22540.0	8339.0	0.0	0.0
14	Jamde 220kV	200060.0	909508.0	375002.0	0.0	0.0
15	Jath 110 kV	266131.0	354386.0	102375.0	0.0	0.0
16	Jath 220kV	105830.0	93286.0	47906.0	0.0	0.0
17	Jeur-Khandke 220kV	81726.0	109944.0	37014.0	0.0	0.0
18	Kaledhone 132kV	114627.0	168057.0	35145.0	0.0	0.0
19	Karjat 132kV	1568.0	2617.0	1346.0	0.0	0.0
20	Kedgaon 132kV	64134.0	77973.0	16979.0	0.0	0.0
21	Khandke 132kV	291083.0	233863.0	157502.0	0.0	0.0
22	Khaprale 132kV	92120.0	246616.0	88153.0	0.0	0.0
23	Kharda 132kV	11952.0	9297.0	5235.0	0.0	0.0
24	Koral 132kV	112078.0	64071.0	72719.0	0.0	0.0
25	Lohara 132kV	421445.0	296970.0	255063.0	0.0	0.0
26	Mahtargaon 132kV	82862.0	29985.0	96948.0	0.0	0.0
27	Mayni 110kV	411068.0	190080.0	348880.0	0.0	0.0
28	Muktainagar 132kV	58839.0	12837.0	62560.0	0.0	0.0
29	Mulawa 33kV	257194.0	71575.0	0.0	0.0	0.0
30	Murtizapur 132kV	20887.0	10598.0	16839.0	0.0	0.0

31	Nandurbar 132kV	163170.0	146361.0	74565.0	0.0	0.0
32	Nerle 220kV	268543.0	148092.0	124898.0	0.0	0.0
33	Nigade 220kV	105071.0	250227.0	60225.0	0.0	0.0
34	Osmanabad 220kV	346759.0	241497.0	174656.0	0.0	0.0
35	Ozar 132kV	14176.0	5408.0	15307.0	0.0	0.0
36	Pathri 132kV	58304.0	8036.0	24773.0	0.0	0.0
37	Patoda 33kV	1373.0	21310.0	0.0	0.0	0.0
38	Rajpimpri 132kV	397077.0	172437.0	213774.0	0.0	0.0
39	Rohatwadi 33kV	335704.0	34843.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	373053.0	283797.0	150332.0	0.0	0.0
41	Sakri 132kV	184328.0	186655.0	145846.0	0.0	0.0
42	Savlaj 110 kV	784449.0	308932.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	277233.0	80669.0	0.0	0.0	0.0
44	Shedyal 220kV	396353.0	680760.0	453685.0	0.0	0.0
45	Shembal Pimpri 33kV	281239.0	83963.0	0.0	0.0	0.0
46	Shirala 132kV	115057.0	193507.0	103893.0	0.0	0.0
47	Shivajinagar 220kV	270214.0	112667.0	215845.0	0.0	0.0
48	Supa 132kV	132520.0	153107.0	29090.0	0.0	0.0
49	Vankusvade 220kV	164040.0	297770.0	180671.0	0.0	0.0
50	Vaspath 132kV	710055.0	640849.0	535149.0	0.0	0.0
51	Vita 220kV	210307.0	115435.0	82425.0	0.0	0.0
52	Wagdari 132kV	202451.0	46551.0	142004.0	0.0	0.0
53	Walsang 132kV	470963.0	340671.0	363457.0	0.0	0.0
54	Walve 220kV	168265.0	386390.0	232003.0	0.0	0.0
55	Wayphale 220kV	102115.0	68302.0	72270.0	0.0	0.0
Sub Total (Rs.)		11764752.0	10783801.0	7264323.0	0.0	0.0
Total(c+(f-g) (Rs.)		11764752.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		11764752.0				

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.