



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/2021/29/R1

Date: 11-05-2023

RE-DSM Bill for the Week No. 29 Period : 12-07-2021 to 18-07-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 29 Period: 12-07-2021 to 18-07-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 29 Period: 12-07-2021 to 18-07-2021, 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 **21-05-2023** (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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Date: 11-05-2023

RE-DSM Bill for the Week No. 29 Period : 12-07-2021 to 18-07-2021.

		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	16669.0	25398.0	53803.0	0.0	0.0
2	Aranvihira 132kV	181769.0	101573.0	203113.0	0.0	0.0
3	Atit 110kV	112656.0	56608.0	64743.0	0.0	0.0
4	Aundh 132kV	108224.0	139809.0	152260.0	0.0	0.0
5	Bambavde 132kV	121996.0	74931.0	50020.0	0.0	0.0
6	Bothe 220kV	416215.0	233219.0	547274.0	0.0	0.0
7	Chandrapur 33kV	4380.0	2253.0	2050.0	0.0	0.0
8	Chavneswar 132kV	147857.0	85956.0	117905.0	0.0	0.0
9	Gangapur 220kV	55455.0	412666.0	205639.0	0.0	0.0
10	Ghatnandre 220kV	1114050.0	294349.0	550570.0	0.0	0.0
11	Hiwarwadi 220kV	471348.0	304655.0	529094.0	0.0	0.0
12	JBM Solar 132kV	304751.0	32453.0	75048.0	0.0	0.0
13	Jaitane 33kV	3273.0	10322.0	10400.0	0.0	0.0
14	Jamde 220kV	49124.0	510757.0	174774.0	0.0	0.0
15	Jath 110 kV	164254.0	113338.0	53490.0	0.0	0.0
16	Jath 220kV	52563.0	31759.0	25277.0	0.0	0.0
17	Jeur-Khandke 220kV	45230.0	45067.0	97757.0	0.0	0.0
18	Kaledhone 132kV	153311.0	74748.0	152193.0	0.0	0.0
19	Karjat 132kV	1133.0	1367.0	596.0	0.0	0.0
20	Kedgaon 132kV	29402.0	35081.0	28794.0	0.0	0.0
21	Khandke 132kV	175975.0	97637.0	344002.0	0.0	0.0
22	Khaprale 132kV	258581.0	168554.0	217364.0	0.0	0.0
23	Kharda 132kV	18400.0	4782.0	4445.0	0.0	0.0
24	Koral 132kV	104895.0	40347.0	77198.0	0.0	0.0
25	Lohara 132kV	269336.0	140827.0	227472.0	0.0	0.0
26	Mahtargaon 132kV	117807.0	44636.0	39345.0	0.0	0.0
27	Mayni 110kV	286259.0	147865.0	335801.0	0.0	0.0
28	Muktainagar 132kV	154998.0	20143.0	23590.0	0.0	0.0
29	Mulawa 33kV	4689.0	18816.0	0.0	0.0	0.0
30	Murtizapur 132kV	58324.0	4549.0	11433.0	0.0	0.0

31	Nandurbar 132kV	16748.0	79146.0	63869.0	0.0	0.0
32	Nerle 220kV	264300.0	194970.0	84199.0	0.0	0.0
33	Nigade 220kV	217950.0	234232.0	123739.0	0.0	0.0
34	Osmanabad 220kV	239440.0	106670.0	241791.0	0.0	0.0
35	Ozar 132kV	25701.0	10467.0	9423.0	0.0	0.0
36	Pathri 132kV	37828.0	8557.0	8432.0	0.0	0.0
37	Patoda 33kV	0.0	4604.0	220.0	0.0	0.0
38	Rajpimpri 132kV	132135.0	95046.0	93615.0	0.0	0.0
39	Rohatwadi 33kV	16760.0	5991.0	8100.0	0.0	0.0
40	Sadawaghapur 220kV	494202.0	293417.0	316458.0	0.0	0.0
41	Sakri 132kV	43582.0	139530.0	115142.0	0.0	0.0
42	Savlaj 110 kV	102111.0	70650.0	107504.0	0.0	0.0
43	Sawargaon Gorhe 33kV	3988.0	20641.0	0.0	0.0	0.0
44	Shedyal 220kV	302701.0	291941.0	370294.0	0.0	0.0
45	Shembal Pimpri 33kV	4688.0	20904.0	0.0	0.0	0.0
46	Shirala 132kV	217116.0	109722.0	209267.0	0.0	0.0
47	Shivajinagar 220kV	222729.0	106193.0	91819.0	0.0	0.0
48	Supa 132kV	37886.0	45645.0	68179.0	0.0	0.0
49	Vankusvade 220kV	116474.0	225293.0	290134.0	0.0	0.0
50	Vaspath 132kV	400380.0	361656.0	371824.0	0.0	0.0
51	Vita 220kV	126341.0	63388.0	86674.0	0.0	0.0
52	Wagdari 132kV	382309.0	26770.0	94087.0	0.0	0.0
53	Walsang 132kV	253341.0	193693.0	267243.0	0.0	0.0
54	Walve 220kV	17854.0	277085.0	137753.0	0.0	0.0
55	Wayphale 220kV	101861.0	44455.0	80392.0	0.0	0.0
Sub Total (Rs.)		8781349.0	6305131.0	7615608.0	0.0	0.0
Total(c+(f-g) (Rs.)		8781349.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8781349.0				

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.