



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/2021/33/R1

Date: 15-05-2023

RE-DSM Bill for the Week No. 33 Period : 09-08-2021 to 15-08-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 33 Period: 09-08-2021 to 15-08-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 09-08-2021 to 15-08-2021, 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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Date: 15-05-2023

RE-DSM Bill for the Week No. 33 Period : 09-08-2021 to 15-08-2021.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	14785.0	31911.0	100834.0	0.0	0.0
2	Aranvihira 132kV	110542.0	178698.0	193237.0	0.0	0.0
3	Atit 110kV	23396.0	33509.0	100940.0	0.0	0.0
4	Aundh 132kV	10161.0	78798.0	158936.0	0.0	0.0
5	Bambavde 132kV	20707.0	42195.0	75145.0	0.0	0.0
6	Bothe 220kV	108951.0	300649.0	781495.0	0.0	0.0
7	Chandrapur 33kV	4588.0	264.0	8241.0	0.0	0.0
8	Chavneswar 132kV	40726.0	113415.0	179530.0	0.0	0.0
9	Gangapur 220kV	250616.0	529901.0	694296.0	0.0	0.0
10	Ghatnandre 220kV	43661.0	346457.0	568260.0	0.0	0.0
11	Hiwarwadi 220kV	212399.0	341591.0	1189820.0	0.0	0.0
12	JBM Solar 132kV	184849.0	37438.0	76343.0	0.0	0.0
13	Jaitane 33kV	8063.0	10364.0	31543.0	0.0	0.0
14	Jamde 220kV	89961.0	749709.0	302005.0	0.0	0.0
15	Jath 110 kV	31028.0	179710.0	135900.0	0.0	0.0
16	Jath 220kV	30560.0	42064.0	77140.0	0.0	0.0
17	Jeur-Khandke 220kV	28311.0	78469.0	61865.0	0.0	0.0
18	Kaledhone 132kV	70751.0	74630.0	250060.0	0.0	0.0
19	Karjat 132kV	1413.0	2307.0	591.0	0.0	0.0
20	Kedgaon 132kV	15810.0	46868.0	33719.0	0.0	0.0
21	Khandke 132kV	161066.0	169748.0	393268.0	0.0	0.0
22	Khaprale 132kV	74306.0	205009.0	253761.0	0.0	0.0
23	Kharda 132kV	16218.0	5512.0	4505.0	0.0	0.0
24	Koral 132kV	463198.0	13513.0	329565.0	0.0	0.0
25	Lohara 132kV	255707.0	115718.0	249909.0	0.0	0.0
26	Mahtargaon 132kV	31296.0	12399.0	91264.0	0.0	0.0
27	Mayni 110kV	126372.0	169296.0	576375.0	0.0	0.0
28	Muktainagar 132kV	39196.0	12442.0	80192.0	0.0	0.0
29	Mulawa 33kV	20260.0	37690.0	0.0	0.0	0.0
30	Murtizapur 132kV	25897.0	5817.0	41270.0	0.0	0.0

31	Nandurbar 132kV	37603.0	92990.0	147729.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	734.0	0.0	0.0
33	Nigade 220kV	5563.0	218759.0	11420.0	0.0	0.0
34	Osmanabad 220kV	176125.0	131776.0	176353.0	0.0	0.0
35	Ozar 132kV	18390.0	12501.0	11077.0	0.0	0.0
36	Pathri 132kV	15182.0	6023.0	28082.0	0.0	0.0
37	Patoda 33kV	0.0	8735.0	120.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	15987.0	4747.0	12456.0	0.0	0.0
40	Sadawaghapur 220kV	80253.0	230628.0	314735.0	0.0	0.0
41	Sakri 132kV	134720.0	101605.0	407048.0	0.0	0.0
42	Savlaj 110 kV	25555.0	54187.0	102375.0	0.0	0.0
43	Sawargaon Gorhe 33kV	17320.0	41048.0	0.0	0.0	0.0
44	Shedyal 220kV	129518.0	522051.0	847138.0	0.0	0.0
45	Shembal Pimpri 33kV	13971.0	41810.0	0.0	0.0	0.0
46	Shirala 132kV	10025.0	160825.0	88855.0	0.0	0.0
47	Shivajinagar 220kV	132390.0	108220.0	170018.0	0.0	0.0
48	Supa 132kV	42328.0	90121.0	87726.0	0.0	0.0
49	Vankusvade 220kV	40168.0	165610.0	464560.0	0.0	0.0
50	Vaspath 132kV	219631.0	368078.0	929994.0	0.0	0.0
51	Vita 220kV	87448.0	46351.0	247911.0	0.0	0.0
52	Wagdari 132kV	44100.0	22820.0	98787.0	0.0	0.0
53	Walsang 132kV	199962.0	330734.0	516118.0	0.0	0.0
54	Walve 220kV	38023.0	291463.0	508986.0	0.0	0.0
55	Wayphale 220kV	47981.0	54228.0	179547.0	0.0	0.0
Sub Total (Rs.)		4047037.0	7071401.0	12391778.0	0.0	0.0
Total(c+(f-g) (Rs.)		4047037.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4047037.0				

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.