



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/2021/4/R2

Date: 25-10-2023

RE-DSM Bill for the Week No. 4 Period : 18-01-2021 to 24-01-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 4 Period: 18-01-2021 to 24-01-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 18-01-2021 to 24-01-2021, 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. 4 Period : 18-01-2021 to 24-01-2021.

		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	2220.0	147545.0	4067.0	0.0	0.0
2	Aranvihira 132kV	55627.0	487957.0	23569.0	0.0	0.0
3	Atit 110kV	0.0	116768.0	0.0	0.0	0.0
4	Aundh 132kV	444.0	652374.0	1166.0	0.0	0.0
5	Bambavde 132kV	0.0	110444.0	4.0	0.0	0.0
6	Bothe 220kV	14860.0	1200927.0	32741.0	0.0	0.0
7	Chandrapur 33kV	3.0	5921.0	0.0	0.0	0.0
8	Chavneswar 132kV	0.0	277629.0	1832.0	0.0	0.0
9	Gangapur 220kV	125478.0	1123282.0	41026.0	0.0	0.0
10	Ghatnandre 220kV	198.0	964023.0	23906.0	0.0	0.0
11	Hiwarwadi 220kV	3328.0	1049001.0	13116.0	0.0	0.0
12	JBM Solar 132kV	10969.0	193272.0	585.0	0.0	0.0
13	Jaitane 33kV	3528.0	43007.0	1116.0	0.0	0.0
14	Jamde 220kV	19374.0	1493870.0	42120.0	0.0	0.0
15	Jath 110 kV	5206.0	421388.0	9881.0	0.0	0.0
16	Jath 220kV	978.0	112409.0	5920.0	0.0	0.0
17	Jeur-Khandke 220kV	2324.0	230319.0	9167.0	0.0	0.0
18	Kaledhone 132kV	2492.0	226179.0	3514.0	0.0	0.0
19	Karjat 132kV	390.0	3532.0	0.0	0.0	0.0
20	Kedgaon 132kV	27058.0	111589.0	9871.0	0.0	0.0
21	Khandke 132kV	128185.0	676411.0	64995.0	0.0	0.0
22	Khaprale 132kV	0.0	429275.0	2679.0	0.0	0.0
23	Kharda 132kV	50.0	12537.0	0.0	0.0	0.0
24	Koral 132kV	19879.0	167600.0	6031.0	0.0	0.0
25	Lohara 132kV	18797.0	730807.0	20254.0	0.0	0.0
26	Mahtargaon 132kV	18759.0	56496.0	0.0	0.0	0.0
27	Mayni 110kV	5317.0	520108.0	14549.0	0.0	0.0
28	Muktainagar 132kV	289.0	22702.0	0.0	0.0	0.0
29	Mulawa 33kV	1773.0	52111.0	906.0	0.0	0.0
30	Murtizapur 132kV	502.0	12820.0	0.0	0.0	0.0

31	Nandurbar 132kV	9844.0	272491.0	12814.0	0.0	0.0
32	Nerle 220kV	0.0	466120.0	0.0	0.0	0.0
33	Nigade 220kV	0.0	521576.0	0.0	0.0	0.0
34	Osmanabad 220kV	20627.0	668917.0	11967.0	0.0	0.0
35	Ozar 132kV	2598.0	16032.0	0.0	0.0	0.0
36	Pathri 132kV	0.0	6249.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	36208.0	0.0	0.0	0.0
38	Rajpimpri 132kV	4542.0	676752.0	12989.0	0.0	0.0
39	Rohatwadi 33kV	701.0	11270.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	635320.0	7627.0	0.0	0.0
41	Sakri 132kV	38646.0	608764.0	12646.0	0.0	0.0
42	Savlaj 110 kV	2212.0	273206.0	4200.0	0.0	0.0
43	Sawargaon Gorhe 33kV	3218.0	58787.0	836.0	0.0	0.0
44	Shedyal 220kV	3795.0	1108292.0	34989.0	0.0	0.0
45	Shembal Pimpri 33kV	1787.0	61680.0	2591.0	0.0	0.0
46	Shirala 132kV	0.0	476300.0	0.0	0.0	0.0
47	Shivajinagar 220kV	72026.0	761200.0	0.0	0.0	0.0
48	Supa 132kV	13774.0	298065.0	9456.0	0.0	0.0
49	Vankusvade 220kV	19.0	919022.0	0.0	0.0	0.0
50	Vaspath 132kV	9063.0	1313256.0	43925.0	0.0	0.0
51	Vita 220kV	3580.0	387312.0	11762.0	0.0	0.0
52	Wagdari 132kV	5106.0	233472.0	0.0	0.0	0.0
53	Walsang 132kV	9915.0	724123.0	31222.0	0.0	0.0
54	Walve 220kV	3485.0	813242.0	6614.0	0.0	0.0
55	Wayphale 220kV	2934.0	157305.0	4583.0	0.0	0.0
Sub Total (Rs.)		675900.0	23157264.0	541236.0	0.0	0.0
Total(c+(f-g) (Rs.)		675900.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		675900.0				

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.