



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/2021/13/R1

Date: 25-04-2023

RE-DSM Bill for the Week No. 13 Period : 22-03-2021 to 28-03-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 13 Period: 22-03-2021 to 28-03-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 13 Period: 22-03-2021 to 28-03-2021, 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,

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. 13 Period : 22-03-2021 to 28-03-2021.

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	22887.0	212521.0	17125.0	0.0	0.0
2	Aranvihira 132kV	88888.0	532318.0	31040.0	0.0	0.0
3	Atit 110kV	8038.0	180177.0	8884.0	0.0	0.0
4	Aundh 132kV	47336.0	758973.0	80781.0	0.0	0.0
5	Bambavde 132kV	8201.0	180021.0	8205.0	0.0	0.0
6	Bothe 220kV	142017.0	1383623.0	243975.0	0.0	0.0
7	Chandrapur 33kV	1852.0	8455.0	456.0	0.0	0.0
8	Chavneswar 132kV	66773.0	369273.0	45138.0	0.0	0.0
9	Gangapur 220kV	116222.0	1103071.0	100722.0	0.0	0.0
10	Ghatnandre 220kV	7.0	709065.0	14594.0	0.0	0.0
11	Hiwarwadi 220kV	79898.0	1099699.0	252262.0	0.0	0.0
12	JBM Solar 132kV	693245.0	862464.0	5748.0	0.0	0.0
13	Jaitane 33kV	2746.0	55219.0	0.0	0.0	0.0
14	Jamde 220kV	15222.0	1412210.0	124031.0	0.0	0.0
15	Jath 110 kV	435.0	582731.0	9026.0	0.0	0.0
16	Jath 220kV	1243.0	138532.0	5889.0	0.0	0.0
17	Jeur-Khandke 220kV	14443.0	239030.0	14288.0	0.0	0.0
18	Kaledhone 132kV	61111.0	278905.0	75491.0	0.0	0.0
19	Karjat 132kV	2772.0	10424.0	0.0	0.0	0.0
20	Kedgaon 132kV	9148.0	116345.0	5511.0	0.0	0.0
21	Khandke 132kV	87358.0	580113.0	76323.0	0.0	0.0
22	Khaprale 132kV	49616.0	609239.0	18912.0	0.0	0.0
23	Kharda 132kV	2676.0	5413.0	0.0	0.0	0.0
24	Koral 132kV	104706.0	213673.0	26004.0	0.0	0.0
25	Lohara 132kV	307950.0	727284.0	112396.0	0.0	0.0
26	Mahtargaon 132kV	399.0	11357.0	783.0	0.0	0.0
27	Mayni 110kV	144801.0	579492.0	233622.0	0.0	0.0
28	Muktainagar 132kV	8727.0	8863.0	4852.0	0.0	0.0
29	Mulawa 33kV	55194.0	186681.0	0.0	0.0	0.0
30	Murtizapur 132kV	0.0	0.0	0.0	0.0	0.0

31	Nandurbar 132kV	17754.0	327753.0	1418.0	0.0	0.0
32	Nerle 220kV	26580.0	522618.0	19391.0	0.0	0.0
33	Nigade 220kV	3065.0	599270.0	16332.0	0.0	0.0
34	Osmanabad 220kV	282667.0	632602.0	85927.0	0.0	0.0
35	Ozar 132kV	4871.0	20564.0	751.0	0.0	0.0
36	Pathri 132kV	4706.0	1824.0	191.0	0.0	0.0
37	Patoda 33kV	0.0	29828.0	235.0	0.0	0.0
38	Rajpimpri 132kV	77087.0	549159.0	69632.0	0.0	0.0
39	Rohatwadi 33kV	9346.0	6691.0	80.0	0.0	0.0
40	Sadawaghapur 220kV	29119.0	828837.0	49641.0	0.0	0.0
41	Sakri 132kV	9524.0	662361.0	7214.0	0.0	0.0
42	Savlaj 110 kV	42919.0	300660.0	50246.0	0.0	0.0
43	Sawargaon Gorhe 33kV	83151.0	243223.0	0.0	0.0	0.0
44	Shedyal 220kV	0.0	1315205.0	23380.0	0.0	0.0
45	Shembal Pimpri 33kV	67196.0	233804.0	0.0	0.0	0.0
46	Shirala 132kV	5244.0	784527.0	15221.0	0.0	0.0
47	Shivajinagar 220kV	119523.0	440105.0	7296.0	0.0	0.0
48	Supa 132kV	27565.0	286230.0	10684.0	0.0	0.0
49	Vankusvade 220kV	62452.0	812973.0	80525.0	0.0	0.0
50	Vaspath 132kV	2544.0	1068388.0	32170.0	0.0	0.0
51	Vita 220kV	71276.0	622208.0	58686.0	0.0	0.0
52	Wagdari 132kV	9853.0	130738.0	7452.0	0.0	0.0
53	Walsang 132kV	11799.0	883648.0	52500.0	0.0	0.0
54	Walve 220kV	20408.0	1034158.0	68956.0	0.0	0.0
55	Wayphale 220kV	19523.0	227206.0	41812.0	0.0	0.0
Sub Total (Rs.)		3152083.0	25719751.0	2215798.0	0.0	0.0
Total(c+(f-g) (Rs.)		3152083.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3152083.0				

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.