



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/2021/17/R1

Date: 25-04-2023

RE-DSM Bill for the Week No. 17 Period : 19-04-2021 to 25-04-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 17 Period: 19-04-2021 to 25-04-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 19-04-2021 to 25-04-2021, 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,

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. 17 Period : 19-04-2021 to 25-04-2021.

		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	49881.0	84999.0	45649.0	0.0	0.0
2	Aranvihira 132kV	80498.0	322270.0	47619.0	0.0	0.0
3	Atit 110kV	4157.0	131983.0	7289.0	0.0	0.0
4	Aundh 132kV	13105.0	450541.0	27117.0	0.0	0.0
5	Bambavde 132kV	8585.0	116829.0	13101.0	0.0	0.0
6	Bothe 220kV	182902.0	586177.0	279758.0	0.0	0.0
7	Chandrapur 33kV	1828.0	3437.0	1255.0	0.0	0.0
8	Chavneswar 132kV	5720.0	285877.0	44209.0	0.0	0.0
9	Gangapur 220kV	179966.0	963928.0	201763.0	0.0	0.0
10	Ghatnandre 220kV	47303.0	1097790.0	283860.0	0.0	0.0
11	Hiwarwadi 220kV	130766.0	500028.0	212840.0	0.0	0.0
12	JBM Solar 132kV	54184.0	105879.0	16509.0	0.0	0.0
13	Jaitane 33kV	27732.0	74726.0	0.0	0.0	0.0
14	Jamde 220kV	10774.0	1005862.0	46354.0	0.0	0.0
15	Jath 110 kV	25485.0	432846.0	66155.0	0.0	0.0
16	Jath 220kV	25292.0	97808.0	35599.0	0.0	0.0
17	Jeur-Khandke 220kV	421.0	119140.0	15325.0	0.0	0.0
18	Kaledhone 132kV	19503.0	158794.0	49018.0	0.0	0.0
19	Karjat 132kV	3636.0	4098.0	68.0	0.0	0.0
20	Kedgaon 132kV	10322.0	58284.0	38294.0	0.0	0.0
21	Khandke 132kV	52897.0	250154.0	71613.0	0.0	0.0
22	Khaprale 132kV	52753.0	291409.0	45565.0	0.0	0.0
23	Kharda 132kV	8480.0	9607.0	1120.0	0.0	0.0
24	Koral 132kV	143475.0	119084.0	35420.0	0.0	0.0
25	Lohara 132kV	362880.0	408696.0	130699.0	0.0	0.0
26	Mahtargaon 132kV	7419.0	30978.0	8747.0	0.0	0.0
27	Mayni 110kV	48265.0	299239.0	103505.0	0.0	0.0
28	Muktainagar 132kV	11062.0	27807.0	1883.0	0.0	0.0
29	Mulawa 33kV	40121.0	88581.0	0.0	0.0	0.0
30	Murtizapur 132kV	4009.0	9957.0	3406.0	0.0	0.0

31	Nandurbar 132kV	44366.0	166466.0	40679.0	0.0	0.0
32	Nerle 220kV	28908.0	273291.0	23736.0	0.0	0.0
33	Nigade 220kV	8206.0	557123.0	1669.0	0.0	0.0
34	Osmanabad 220kV	300072.0	379519.0	136544.0	0.0	0.0
35	Ozar 132kV	11318.0	7998.0	1402.0	0.0	0.0
36	Pathri 132kV	7848.0	21013.0	974.0	0.0	0.0
37	Patoda 33kV	0.0	21561.0	850.0	0.0	0.0
38	Rajpimpri 132kV	164333.0	348991.0	63516.0	0.0	0.0
39	Rohatwadi 33kV	8130.0	11525.0	8.0	0.0	0.0
40	Sadawaghapur 220kV	24113.0	585756.0	100985.0	0.0	0.0
41	Sakri 132kV	132265.0	316584.0	40780.0	0.0	0.0
42	Savlaj 110 kV	19589.0	185453.0	47728.0	0.0	0.0
43	Sawargaon Gorhe 33kV	58573.0	108199.0	0.0	0.0	0.0
44	Shedyal 220kV	41219.0	959302.0	140107.0	0.0	0.0
45	Shembal Pimpri 33kV	27499.0	96837.0	0.0	0.0	0.0
46	Shirala 132kV	11211.0	458124.0	25524.0	0.0	0.0
47	Shivajinagar 220kV	3770.0	44545.0	34780.0	0.0	0.0
48	Supa 132kV	60624.0	210681.0	37297.0	0.0	0.0
49	Vankusvade 220kV	3439.0	723672.0	49287.0	0.0	0.0
50	Vaspath 132kV	108258.0	844342.0	343657.0	0.0	0.0
51	Vita 220kV	16436.0	292668.0	38223.0	0.0	0.0
52	Wagdari 132kV	28625.0	51197.0	30010.0	0.0	0.0
53	Walsang 132kV	170941.0	592784.0	217146.0	0.0	0.0
54	Walve 220kV	5310.0	433425.0	51968.0	0.0	0.0
55	Wayphale 220kV	15701.0	112545.0	44536.0	0.0	0.0
Sub Total (Rs.)		2914175.0	15940409.0	3305146.0	0.0	0.0
Total(c+(f-g) (Rs.)		2914175.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2914175.0				

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.