



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/2021/26/R1

Date: 26-04-2023

RE-DSM Bill for the Week No. 26 Period : 21-06-2021 to 27-06-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 26 Period: 21-06-2021 to 27-06-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 26 Period: 21-06-2021 to 27-06-2021, 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 **06-05-2023** (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. 26 Period : 21-06-2021 to 27-06-2021.

		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	22643.0	93704.0	21210.0	0.0	0.0
2	Aranvihira 132kV	138779.0	152754.0	92497.0	0.0	0.0
3	Atit 110kV	18126.0	42019.0	46606.0	0.0	0.0
4	Aundh 132kV	28779.0	201152.0	161008.0	0.0	0.0
5	Bambavde 132kV	28198.0	83378.0	55353.0	0.0	0.0
6	Bothe 220kV	172258.0	470695.0	361580.0	0.0	0.0
7	Chandrapur 33kV	40894.0	21475.0	0.0	0.0	0.0
8	Chavneswar 132kV	46122.0	207314.0	111655.0	0.0	0.0
9	Gangapur 220kV	386449.0	572582.0	796512.0	0.0	0.0
10	Ghatnandre 220kV	101553.0	715649.0	324465.0	0.0	0.0
11	Hiwarwadi 220kV	119212.0	519589.0	378038.0	0.0	0.0
12	JBM Solar 132kV	258651.0	140531.0	52736.0	0.0	0.0
13	Jaitane 33kV	26772.0	20840.0	22219.0	0.0	0.0
14	Jamde 220kV	158141.0	909490.0	472867.0	0.0	0.0
15	Jath 110 kV	74427.0	327459.0	48308.0	0.0	0.0
16	Jath 220kV	37644.0	84126.0	18364.0	0.0	0.0
17	Jeur-Khandke 220kV	23791.0	77638.0	51062.0	0.0	0.0
18	Kaledhone 132kV	55286.0	172875.0	29392.0	0.0	0.0
19	Karjat 132kV	2469.0	6331.0	297.0	0.0	0.0
20	Kedgaon 132kV	19609.0	50835.0	23416.0	0.0	0.0
21	Khandke 132kV	104732.0	220933.0	161048.0	0.0	0.0
22	Khaprale 132kV	68296.0	275006.0	167203.0	0.0	0.0
23	Kharda 132kV	18909.0	18380.0	1695.0	0.0	0.0
24	Koral 132kV	131376.0	90835.0	95684.0	0.0	0.0
25	Lohara 132kV	384979.0	306928.0	326803.0	0.0	0.0
26	Mahtargaon 132kV	66311.0	109914.0	41128.0	0.0	0.0
27	Mayni 110kV	160780.0	206628.0	371111.0	0.0	0.0
28	Muktainagar 132kV	92719.0	45185.0	65134.0	0.0	0.0
29	Mulawa 33kV	165210.0	101780.0	0.0	0.0	0.0
30	Murtizapur 132kV	10214.0	11356.0	6193.0	0.0	0.0

31	Nandurbar 132kV	133761.0	184237.0	152267.0	0.0	0.0
32	Nerle 220kV	96846.0	220914.0	117415.0	0.0	0.0
33	Nigade 220kV	80710.0	392491.0	98703.0	0.0	0.0
34	Osmanabad 220kV	318714.0	214925.0	283975.0	0.0	0.0
35	Ozar 132kV	18930.0	12285.0	15129.0	0.0	0.0
36	Pathri 132kV	42278.0	14800.0	19845.0	0.0	0.0
37	Patoda 33kV	0.0	14677.0	0.0	0.0	0.0
38	Rajpimpri 132kV	210433.0	168296.0	249323.0	0.0	0.0
39	Rohatwadi 33kV	276519.0	73273.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	95103.0	418671.0	263681.0	0.0	0.0
41	Sakri 132kV	178208.0	163877.0	309662.0	0.0	0.0
42	Savlaj 110 kV	198450.0	233543.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	151498.0	105506.0	0.0	0.0	0.0
44	Shedyal 220kV	104797.0	750440.0	289230.0	0.0	0.0
45	Shembal Pimpri 33kV	154827.0	107683.0	0.0	0.0	0.0
46	Shirala 132kV	56799.0	338913.0	95454.0	0.0	0.0
47	Shivajinagar 220kV	260980.0	248968.0	191882.0	0.0	0.0
48	Supa 132kV	26259.0	168600.0	22971.0	0.0	0.0
49	Vankusvade 220kV	151844.0	352743.0	469273.0	0.0	0.0
50	Vaspath 132kV	179810.0	702907.0	362520.0	0.0	0.0
51	Vita 220kV	133748.0	177969.0	48785.0	0.0	0.0
52	Wagdari 132kV	163572.0	246196.0	169694.0	0.0	0.0
53	Walsang 132kV	187386.0	488051.0	319074.0	0.0	0.0
54	Walve 220kV	133476.0	299752.0	499663.0	0.0	0.0
55	Wayphale 220kV	43858.0	126626.0	44353.0	0.0	0.0
Sub Total (Rs.)		6362135.0	12483724.0	8326483.0	0.0	0.0
Total(c+(f-g) (Rs.)		6362135.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		6362135.0				

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.