



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/2021/30/R1

Date: 15-05-2023

RE-DSM Bill for the Week No. 30 Period : 19-07-2021 to 25-07-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 30 Period: 19-07-2021 to 25-07-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 30 Period: 19-07-2021 to 25-07-2021, 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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RE-DSM Bill for the Week No. 30 Period : 19-07-2021 to 25-07-2021.

		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	123945.0	5913.0	160528.0	0.0	0.0
2	Aranvihira 132kV	223511.0	101053.0	242401.0	0.0	0.0
3	Atit 110kV	45961.0	8055.0	146842.0	0.0	0.0
4	Aundh 132kV	131221.0	38035.0	275095.0	0.0	0.0
5	Bambavde 132kV	352997.0	56930.0	205227.0	0.0	0.0
6	Bothe 220kV	256574.0	360698.0	637157.0	0.0	0.0
7	Chandrapur 33kV	1244.0	2304.0	3767.0	0.0	0.0
8	Chavneswar 132kV	208659.0	97103.0	216455.0	0.0	0.0
9	Gangapur 220kV	588403.0	338168.0	495142.0	0.0	0.0
10	Ghatnandre 220kV	254955.0	260082.0	770484.0	0.0	0.0
11	Hiwarwadi 220kV	214977.0	251000.0	705046.0	0.0	0.0
12	JBM Solar 132kV	201319.0	30261.0	108168.0	0.0	0.0
13	Jaitane 33kV	33242.0	10130.0	22270.0	0.0	0.0
14	Jamde 220kV	307902.0	422987.0	904733.0	0.0	0.0
15	Jath 110 kV	269603.0	186478.0	147450.0	0.0	0.0
16	Jath 220kV	88470.0	25009.0	70503.0	0.0	0.0
17	Jeur-Khandke 220kV	73228.0	62725.0	121376.0	0.0	0.0
18	Kaledhone 132kV	169736.0	48857.0	286071.0	0.0	0.0
19	Karjat 132kV	1680.0	1883.0	3206.0	0.0	0.0
20	Kedgaon 132kV	48496.0	31254.0	26296.0	0.0	0.0
21	Khandke 132kV	725219.0	80475.0	833466.0	0.0	0.0
22	Khaprale 132kV	95050.0	21042.0	275853.0	0.0	0.0
23	Kharda 132kV	13994.0	4407.0	5369.0	0.0	0.0
24	Koral 132kV	113840.0	26763.0	119041.0	0.0	0.0
25	Lohara 132kV	442534.0	122137.0	353065.0	0.0	0.0
26	Mahtargaon 132kV	66174.0	18937.0	91327.0	0.0	0.0
27	Mayni 110kV	277574.0	107858.0	470462.0	0.0	0.0
28	Muktainagar 132kV	67632.0	18121.0	40285.0	0.0	0.0
29	Mulawa 33kV	233039.0	31262.0	0.0	0.0	0.0
30	Murtizapur 132kV	18004.0	3878.0	10422.0	0.0	0.0

31	Nandurbar 132kV	71954.0	28339.0	193044.0	0.0	0.0
32	Nerle 220kV	319956.0	158985.0	25894.0	0.0	0.0
33	Nigade 220kV	390888.0	280272.0	11280.0	0.0	0.0
34	Osmanabad 220kV	392537.0	107491.0	269759.0	0.0	0.0
35	Ozar 132kV	14641.0	3222.0	16524.0	0.0	0.0
36	Pathri 132kV	20297.0	4145.0	18641.0	0.0	0.0
37	Patoda 33kV	0.0	3497.0	2588.0	0.0	0.0
38	Rajpimpri 132kV	327094.0	74477.0	388189.0	0.0	0.0
39	Rohatwadi 33kV	9342.0	3115.0	11830.0	0.0	0.0
40	Sadawaghapur 220kV	326472.0	255880.0	434544.0	0.0	0.0
41	Sakri 132kV	156665.0	24788.0	373417.0	0.0	0.0
42	Savlaj 110 kV	117147.0	73206.0	128318.0	0.0	0.0
43	Sawargaon Gorhe 33kV	377327.0	45364.0	0.0	0.0	0.0
44	Shedyal 220kV	156660.0	281320.0	740553.0	0.0	0.0
45	Shembal Pimpri 33kV	304789.0	40219.0	0.0	0.0	0.0
46	Shirala 132kV	320664.0	199981.0	202529.0	0.0	0.0
47	Shivajinagar 220kV	89314.0	101920.0	165245.0	0.0	0.0
48	Supa 132kV	147156.0	69875.0	85477.0	0.0	0.0
49	Vankusvade 220kV	114871.0	101058.0	638942.0	0.0	0.0
50	Vaspath 132kV	348905.0	284771.0	894491.0	0.0	0.0
51	Vita 220kV	237152.0	25936.0	229405.0	0.0	0.0
52	Wagdari 132kV	83013.0	42195.0	107183.0	0.0	0.0
53	Walsang 132kV	310795.0	291571.0	600325.0	0.0	0.0
54	Walve 220kV	172205.0	52621.0	691384.0	0.0	0.0
55	Wayphale 220kV	48269.0	24694.0	98077.0	0.0	0.0
Sub Total (Rs.)		10507296.0	5352747.0	14075146.0	0.0	0.0
Total(c+(f-g) (Rs.)		10507296.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		10507296.0				

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.