



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/2021/34/R1

Date: 15-05-2023

RE-DSM Bill for the Week No. 34 Period : 16-08-2021 to 22-08-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 34 Period: 16-08-2021 to 22-08-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 16-08-2021 to 22-08-2021, 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. 34 Period : 16-08-2021 to 22-08-2021.

		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	401.0	93921.0	2601.0	0.0	0.0
2	Aranvihira 132kV	48580.0	236345.0	112591.0	0.0	0.0
3	Atit 110kV	25386.0	64464.0	139750.0	0.0	0.0
4	Aundh 132kV	7893.0	186603.0	303501.0	0.0	0.0
5	Bambavde 132kV	14640.0	53188.0	82252.0	0.0	0.0
6	Bothe 220kV	54394.0	499919.0	683469.0	0.0	0.0
7	Chandrapur 33kV	3929.0	5027.0	3889.0	0.0	0.0
8	Chavneswar 132kV	15353.0	150958.0	191169.0	0.0	0.0
9	Gangapur 220kV	51864.0	369926.0	514484.0	0.0	0.0
10	Ghatnandre 220kV	79254.0	594214.0	967335.0	0.0	0.0
11	Hiwarwadi 220kV	235985.0	343429.0	1141830.0	0.0	0.0
12	JBM Solar 132kV	107397.0	106560.0	60894.0	0.0	0.0
13	Jaitane 33kV	9237.0	12464.0	4029.0	0.0	0.0
14	Jamde 220kV	20624.0	756898.0	120557.0	0.0	0.0
15	Jath 110 kV	15469.0	199980.0	167769.0	0.0	0.0
16	Jath 220kV	15789.0	52761.0	67387.0	0.0	0.0
17	Jeur-Khandke 220kV	1099.0	126889.0	18827.0	0.0	0.0
18	Kaledhone 132kV	57365.0	95802.0	250279.0	0.0	0.0
19	Karjat 132kV	8317.0	9416.0	2373.0	0.0	0.0
20	Kedgaon 132kV	5392.0	69631.0	17779.0	0.0	0.0
21	Khandke 132kV	13904.0	267060.0	232531.0	0.0	0.0
22	Khaprale 132kV	23964.0	282814.0	74200.0	0.0	0.0
23	Kharda 132kV	27166.0	15034.0	9786.0	0.0	0.0
24	Koral 132kV	24626.0	67972.0	61690.0	0.0	0.0
25	Lohara 132kV	108744.0	283983.0	292755.0	0.0	0.0
26	Mahtargaon 132kV	48715.0	54442.0	93273.0	0.0	0.0
27	Mayni 110kV	115496.0	203993.0	615480.0	0.0	0.0
28	Muktainagar 132kV	26874.0	47924.0	37542.0	0.0	0.0
29	Mulawa 33kV	15562.0	53236.0	0.0	0.0	0.0
30	Murtizapur 132kV	23334.0	4966.0	9754.0	0.0	0.0

31	Nandurbar 132kV	60364.0	68204.0	81739.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	19488.0	304601.0	54811.0	0.0	0.0
34	Osmanabad 220kV	103242.0	276093.0	171637.0	0.0	0.0
35	Ozar 132kV	9688.0	14358.0	1172.0	0.0	0.0
36	Pathri 132kV	18163.0	16938.0	12299.0	0.0	0.0
37	Patoda 33kV	0.0	10755.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	15847.0	12473.0	9101.0	0.0	0.0
40	Sadawaghapur 220kV	99834.0	284631.0	720422.0	0.0	0.0
41	Sakri 132kV	26254.0	114081.0	88225.0	0.0	0.0
42	Savlaj 110 kV	18955.0	75561.0	142808.0	0.0	0.0
43	Sawargaon Gorhe 33kV	10152.0	55668.0	0.0	0.0	0.0
44	Shedyal 220kV	59257.0	488591.0	682901.0	0.0	0.0
45	Shembal Pimpri 33kV	8249.0	53082.0	0.0	0.0	0.0
46	Shirala 132kV	11117.0	191469.0	185206.0	0.0	0.0
47	Shivajinagar 220kV	46806.0	155650.0	62868.0	0.0	0.0
48	Supa 132kV	124.0	128366.0	34618.0	0.0	0.0
49	Vankusvade 220kV	33700.0	321375.0	768739.0	0.0	0.0
50	Vaspath 132kV	109871.0	472082.0	693799.0	0.0	0.0
51	Vita 220kV	118479.0	76674.0	297503.0	0.0	0.0
52	Wagdari 132kV	166960.0	167135.0	187694.0	0.0	0.0
53	Walsang 132kV	68520.0	338599.0	561591.0	0.0	0.0
54	Walve 220kV	4628.0	326799.0	80003.0	0.0	0.0
55	Wayphale 220kV	30633.0	68570.0	128242.0	0.0	0.0
Sub Total (Rs.)		2247084.0	9331574.0	11245154.0	0.0	0.0
Total(c+(f-g) (Rs.)		2247084.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2247084.0				

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.