



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/2021/35/R1

Date: 15-05-2023

RE-DSM Bill for the Week No. 35 Period : 23-08-2021 to 29-08-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 35 Period: 23-08-2021 to 29-08-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 35 Period: 23-08-2021 to 29-08-2021, 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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Date: 15-05-2023

RE-DSM Bill for the Week No. 35 Period : 23-08-2021 to 29-08-2021.

		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	6191.0	204517.0	54294.0	0.0	0.0
2	Aranvihira 132kV	38577.0	564836.0	148287.0	0.0	0.0
3	Atit 110kV	388.0	131855.0	22764.0	0.0	0.0
4	Aundh 132kV	4193.0	660328.0	268833.0	0.0	0.0
5	Bambavde 132kV	1685.0	195641.0	39841.0	0.0	0.0
6	Bothe 220kV	11702.0	1344806.0	339693.0	0.0	0.0
7	Chandrapur 33kV	8157.0	14148.0	1017.0	0.0	0.0
8	Chavneswar 132kV	5345.0	441101.0	187724.0	0.0	0.0
9	Gangapur 220kV	61636.0	834401.0	571199.0	0.0	0.0
10	Ghatnandre 220kV	78012.0	2044777.0	793003.0	0.0	0.0
11	Hiwarwadi 220kV	139826.0	1145631.0	773750.0	0.0	0.0
12	JBM Solar 132kV	128933.0	322517.0	108611.0	0.0	0.0
13	Jaitane 33kV	8903.0	13362.0	21664.0	0.0	0.0
14	Jamde 220kV	25269.0	1503706.0	289844.0	0.0	0.0
15	Jath 110 kV	5700.0	792090.0	164626.0	0.0	0.0
16	Jath 220kV	9813.0	200118.0	72559.0	0.0	0.0
17	Jeur-Khandke 220kV	7825.0	332053.0	52343.0	0.0	0.0
18	Kaledhone 132kV	46248.0	281515.0	210326.0	0.0	0.0
19	Karjat 132kV	2078.0	25337.0	240.0	0.0	0.0
20	Kedgaon 132kV	12318.0	172408.0	14088.0	0.0	0.0
21	Khandke 132kV	52716.0	636062.0	233652.0	0.0	0.0
22	Khaprale 132kV	10052.0	395755.0	115041.0	0.0	0.0
23	Kharda 132kV	21191.0	59729.0	6565.0	0.0	0.0
24	Koral 132kV	683542.0	5747.0	253551.0	0.0	0.0
25	Lohara 132kV	118939.0	606054.0	41601.0	0.0	0.0
26	Mahtargaon 132kV	60724.0	261623.0	78717.0	0.0	0.0
27	Mayni 110kV	76999.0	705724.0	400735.0	0.0	0.0
28	Muktainagar 132kV	78824.0	152479.0	13624.0	0.0	0.0
29	Mulawa 33kV	3492.0	118879.0	0.0	0.0	0.0
30	Murtizapur 132kV	28856.0	30976.0	14388.0	0.0	0.0

31	Nandurbar 132kV	22573.0	162629.0	173333.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	2371.0	844304.0	18637.0	0.0	0.0
34	Osmanabad 220kV	58014.0	469956.0	33668.0	0.0	0.0
35	Ozar 132kV	22244.0	27961.0	13086.0	0.0	0.0
36	Pathri 132kV	15860.0	101517.0	18912.0	0.0	0.0
37	Patoda 33kV	0.0	33089.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	14877.0	31120.0	9061.0	0.0	0.0
40	Sadawaghapur 220kV	21176.0	582433.0	190049.0	0.0	0.0
41	Sakri 132kV	53900.0	150679.0	246956.0	0.0	0.0
42	Savlaj 110 kV	17593.0	276686.0	139227.0	0.0	0.0
43	Sawargaon Gorhe 33kV	5548.0	133198.0	0.0	0.0	0.0
44	Shedyal 220kV	83229.0	1818101.0	594637.0	0.0	0.0
45	Shembal Pimpri 33kV	3551.0	133568.0	0.0	0.0	0.0
46	Shirala 132kV	7141.0	630474.0	97385.0	0.0	0.0
47	Shivajinagar 220kV	94295.0	426594.0	126818.0	0.0	0.0
48	Supa 132kV	25719.0	337877.0	20723.0	0.0	0.0
49	Vankusvade 220kV	0.0	874917.0	129504.0	0.0	0.0
50	Vaspath 132kV	117500.0	1650318.0	656151.0	0.0	0.0
51	Vita 220kV	26702.0	532478.0	138030.0	0.0	0.0
52	Wagdari 132kV	95371.0	394225.0	133066.0	0.0	0.0
53	Walsang 132kV	93598.0	1025321.0	469128.0	0.0	0.0
54	Walve 220kV	3160.0	559287.0	215000.0	0.0	0.0
55	Wayphale 220kV	26518.0	177807.0	146722.0	0.0	0.0
Sub Total (Rs.)		2549074.0	25572714.0	8862673.0	0.0	0.0
Total(c+(f-g) (Rs.)		2549074.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2549074.0				

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.