



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/2021/45/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 45 Period : 01-11-2021 to 07-11-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 45 Period: 01-11-2021 to 07-11-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 45 Period: 01-11-2021 to 07-11-2021, 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 **26-05-2023** (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. 45 Period : 01-11-2021 to 07-11-2021.

		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	69069.0	89433.0	39520.0	0.0	0.0
2	Aranvihira 132kV	33331.0	367672.0	0.0	0.0	0.0
3	Atit 110kV	82.0	118469.0	8393.0	0.0	0.0
4	Aundh 132kV	24518.0	126014.0	109616.0	0.0	0.0
5	Bambavde 132kV	441.0	103220.0	3592.0	0.0	0.0
6	Bothe 220kV	3089470.0	200145.0	1009392.0	0.0	0.0
7	Chandrapur 33kV	306.0	1306.0	348.0	0.0	0.0
8	Chavneswar 132kV	15670.0	221616.0	53646.0	0.0	0.0
9	Gangapur 220kV	0.0	1483140.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	1015370.0	3855.0	0.0	0.0
11	Hiwarwadi 220kV	15130.0	371914.0	137885.0	0.0	0.0
12	JBM Solar 132kV	22016.0	52334.0	16309.0	0.0	0.0
13	Jaitane 33kV	0.0	38319.0	0.0	0.0	0.0
14	Jamde 220kV	578.0	2088656.0	0.0	0.0	0.0
15	Jath 110 kV	1024.0	403842.0	6144.0	0.0	0.0
16	Jath 220kV	118.0	86487.0	6538.0	0.0	0.0
17	Jeur-Khandke 220kV	2359.0	121862.0	11753.0	0.0	0.0
18	Kaledhone 132kV	5874.0	87475.0	33783.0	0.0	0.0
19	Karjat 132kV	1279.0	5204.0	60.0	0.0	0.0
20	Kedgaon 132kV	275.0	89584.0	2797.0	0.0	0.0
21	Khandke 132kV	24868.0	256947.0	63213.0	0.0	0.0
22	Khaprale 132kV	1722.0	330536.0	28529.0	0.0	0.0
23	Kharda 132kV	13095.0	15600.0	95.0	0.0	0.0
24	Koral 132kV	24169.0	89202.0	7693.0	0.0	0.0
25	Lohara 132kV	71677.0	294271.0	62118.0	0.0	0.0
26	Mahtargaon 132kV	11985.0	33513.0	13321.0	0.0	0.0
27	Mayni 110kV	3195.0	257508.0	61730.0	0.0	0.0
28	Muktainagar 132kV	2860.0	25232.0	9175.0	0.0	0.0
29	Mulawa 33kV	6150.0	65998.0	0.0	0.0	0.0
30	Murtizapur 132kV	21616.0	7720.0	4339.0	0.0	0.0

31	Nandurbar 132kV	0.0	292409.0	182.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	0.0	378428.0	18738.0	0.0	0.0
34	Osmanabad 220kV	281979.0	193385.0	66702.0	0.0	0.0
35	Ozar 132kV	5957.0	18385.0	993.0	0.0	0.0
36	Pathri 132kV	4456.0	12842.0	2847.0	0.0	0.0
37	Patoda 33kV	0.0	17307.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	12291.0	11768.0	2220.0	0.0	0.0
40	Sadawaghapur 220kV	3783.0	426384.0	42589.0	0.0	0.0
41	Sakri 132kV	0.0	404888.0	2238.0	0.0	0.0
42	Savlaj 110 kV	16.0	110899.0	2291.0	0.0	0.0
43	Sawargaon Gorhe 33kV	7057.0	75744.0	0.0	0.0	0.0
44	Shedyal 220kV	506.0	928393.0	48167.0	0.0	0.0
45	Shembal Pimpri 33kV	4867.0	75189.0	0.0	0.0	0.0
46	Shirala 132kV	4396.0	472205.0	63.0	0.0	0.0
47	Shivajinagar 220kV	13888.0	196135.0	25574.0	0.0	0.0
48	Supa 132kV	137.0	163802.0	3766.0	0.0	0.0
49	Vankusvade 220kV	0.0	633520.0	72369.0	0.0	0.0
50	Vaspath 132kV	2056.0	757422.0	89654.0	0.0	0.0
51	Vita 220kV	11491.0	139890.0	24911.0	0.0	0.0
52	Wagdari 132kV	32388.0	132576.0	20674.0	0.0	0.0
53	Walsang 132kV	2196.0	513254.0	45712.0	0.0	0.0
54	Walve 220kV	0.0	671177.0	16613.0	0.0	0.0
55	Wayphale 220kV	117.0	76048.0	13014.0	0.0	0.0
Sub Total (Rs.)		3850458.0	15150639.0	2193161.0	0.0	0.0
Total(c+(f-g) (Rs.)		3850458.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3850458.0				

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.