



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
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Ref: MSLDC/TECH/REDSM/Bill/2021/46/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 46 Period : 08-11-2021 to 14-11-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 46 Period: 08-11-2021 to 14-11-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 46 Period: 08-11-2021 to 14-11-2021, 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. 46 Period : 08-11-2021 to 14-11-2021.

		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	205571.0	29601.0	315783.0	0.0	0.0
2	Aranvihira 132kV	127004.0	342964.0	5427.0	0.0	0.0
3	Atit 110kV	7473.0	62457.0	86717.0	0.0	0.0
4	Aundh 132kV	25336.0	170938.0	321492.0	0.0	0.0
5	Bambavde 132kV	3683.0	69732.0	45730.0	0.0	0.0
6	Bothe 220kV	6394685.0	267622.0	5552075.0	0.0	0.0
7	Chandrapur 33kV	705.0	4298.0	625.0	0.0	0.0
8	Chavneswar 132kV	72323.0	147199.0	313369.0	0.0	0.0
9	Gangapur 220kV	0.0	798585.0	11277.0	0.0	0.0
10	Ghatnandre 220kV	12125.0	657063.0	240941.0	0.0	0.0
11	Hiwarwadi 220kV	97820.0	330809.0	849153.0	0.0	0.0
12	JBM Solar 132kV	6078.0	42126.0	70883.0	0.0	0.0
13	Jaitane 33kV	92.0	20019.0	28.0	0.0	0.0
14	Jamde 220kV	12032.0	1187374.0	0.0	0.0	0.0
15	Jath 110 kV	4549.0	251850.0	50547.0	0.0	0.0
16	Jath 220kV	2963.0	53893.0	37636.0	0.0	0.0
17	Jeur-Khandke 220kV	12397.0	52653.0	107075.0	0.0	0.0
18	Kaledhone 132kV	42358.0	97022.0	240026.0	0.0	0.0
19	Karjat 132kV	44.0	2220.0	68.0	0.0	0.0
20	Kedgaon 132kV	19486.0	68895.0	43164.0	0.0	0.0
21	Khandke 132kV	27296.0	97137.0	351943.0	0.0	0.0
22	Khaprale 132kV	40847.0	278991.0	259664.0	0.0	0.0
23	Kharda 132kV	5324.0	8931.0	1921.0	0.0	0.0
24	Koral 132kV	34483.0	74055.0	88216.0	0.0	0.0
25	Lohara 132kV	126259.0	239608.0	430018.0	0.0	0.0
26	Mahtargaon 132kV	45662.0	66515.0	41467.0	0.0	0.0
27	Mayni 110kV	42467.0	174293.0	459934.0	0.0	0.0
28	Muktainagar 132kV	4043.0	15319.0	16465.0	0.0	0.0
29	Mulawa 33kV	29832.0	47177.0	0.0	0.0	0.0
30	Murtizapur 132kV	5777.0	6036.0	13887.0	0.0	0.0

31	Nandurbar 132kV	233.0	156947.0	0.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	5515.0	318899.0	192485.0	0.0	0.0
34	Osmanabad 220kV	97179.0	213028.0	225853.0	0.0	0.0
35	Ozar 132kV	1730.0	5527.0	4563.0	0.0	0.0
36	Pathri 132kV	15495.0	23006.0	6802.0	0.0	0.0
37	Patoda 33kV	759.0	9379.0	114.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	1880.0	8225.0	6133.0	0.0	0.0
40	Sadawaghapur 220kV	53426.0	343829.0	424461.0	0.0	0.0
41	Sakri 132kV	6089.0	174419.0	40586.0	0.0	0.0
42	Savlaj 110 kV	55845.0	76310.0	194058.0	0.0	0.0
43	Sawargaon Gorhe 33kV	58870.0	59273.0	0.0	0.0	0.0
44	Shedyal 220kV	2309.0	546339.0	302356.0	0.0	0.0
45	Shembal Pimpri 33kV	26071.0	52819.0	0.0	0.0	0.0
46	Shirala 132kV	7193.0	312509.0	18657.0	0.0	0.0
47	Shivajinagar 220kV	11051.0	146340.0	38565.0	0.0	0.0
48	Supa 132kV	24845.0	86996.0	123646.0	0.0	0.0
49	Vankusvade 220kV	33640.0	376067.0	654846.0	0.0	0.0
50	Vaspath 132kV	16287.0	472790.0	377937.0	0.0	0.0
51	Vita 220kV	136087.0	180576.0	290859.0	0.0	0.0
52	Wagdari 132kV	57740.0	150519.0	15058.0	0.0	0.0
53	Walsang 132kV	18913.0	289297.0	331643.0	0.0	0.0
54	Walve 220kV	6898.0	394634.0	119852.0	0.0	0.0
55	Wayphale 220kV	28929.0	74054.0	95334.0	0.0	0.0
Sub Total (Rs.)		8075698.0	10137164.0	13419339.0	0.0	0.0
Total(c+(f-g) (Rs.)		8075698.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8075698.0				

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.