



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/2021/38/R1

Date: 15-05-2023

RE-DSM Bill for the Week No. 38 Period : 13-09-2021 to 19-09-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 38 Period: 13-09-2021 to 19-09-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 38 Period: 13-09-2021 to 19-09-2021, 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. 38 Period : 13-09-2021 to 19-09-2021.

		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	Aranvihira 132kV	258361.0	344988.0	154351.0	0.0	0.0
2	Atit 110kV	6539.0	62764.0	35272.0	0.0	0.0
3	Aundh 132kV	24784.0	255242.0	161666.0	0.0	0.0
4	Bambavde 132kV	29703.0	94742.0	33324.0	0.0	0.0
5	Bothe 220kV	70575.0	745976.0	334921.0	0.0	0.0
6	Chandrapur 33kV	1875.0	1827.0	1454.0	0.0	0.0
7	Chavneswar 132kV	15636.0	216785.0	67792.0	0.0	0.0
8	Gangapur 220kV	80350.0	1406908.0	147833.0	0.0	0.0
9	Ghatnandre 220kV	80933.0	1267517.0	240689.0	0.0	0.0
10	Hiwarwadi 220kV	168932.0	900231.0	359601.0	0.0	0.0
11	JBM Solar 132kV	99177.0	107647.0	27312.0	0.0	0.0
12	Jaitane 33kV	12732.0	27539.0	8739.0	0.0	0.0
13	Jamde 220kV	84316.0	2006815.0	167099.0	0.0	0.0
14	Jath 110 kV	53726.0	554490.0	33197.0	0.0	0.0
15	Jath 220kV	29162.0	161318.0	13974.0	0.0	0.0
16	Jeur-Khandke 220kV	55122.0	215971.0	65628.0	0.0	0.0
17	Kaledhone 132kV	68788.0	258389.0	62276.0	0.0	0.0
18	Karjat 132kV	3843.0	8343.0	580.0	0.0	0.0
19	Kedgaon 132kV	98549.0	214418.0	21122.0	0.0	0.0
20	Khandke 132kV	190016.0	256743.0	354296.0	0.0	0.0
21	Khaprale 132kV	179191.0	630301.0	151000.0	0.0	0.0
22	Khorda 132kV	20788.0	12701.0	4513.0	0.0	0.0
23	Koral 132kV	69274.0	179963.0	35623.0	0.0	0.0
24	Lohara 132kV	195065.0	461608.0	123913.0	0.0	0.0
25	Mahtargaon 132kV	2309929.0	419259.0	364.0	0.0	0.0
26	Mayni 110kV	266774.0	978034.0	14890.0	0.0	0.0
27	Muktainagar 132kV	69002.0	43518.0	11977.0	0.0	0.0
28	Mulawa 33kV	162735.0	133505.0	0.0	0.0	0.0
29	Murtizapur 132kV	16934.0	10048.0	7432.0	0.0	0.0
30	Nandurbar 132kV	17831.0	309452.0	17297.0	0.0	0.0

31	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
32	Nigade 220kV	70893.0	565547.0	24003.0	0.0	0.0
33	Osmanabad 220kV	238600.0	426701.0	54734.0	0.0	0.0
34	Ozar 132kV	31281.0	13340.0	4825.0	0.0	0.0
35	Pathri 132kV	27546.0	15002.0	11069.0	0.0	0.0
36	Patoda 33kV	7288.0	52528.0	0.0	0.0	0.0
37	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
38	Rohatwadi 33kV	16841.0	17290.0	3721.0	0.0	0.0
39	Sadawaghapur 220kV	39.0	2191.0	290.0	0.0	0.0
40	Sakri 132kV	114565.0	275478.0	229449.0	0.0	0.0
41	Savlaj 110 kV	41465.0	203930.0	57102.0	0.0	0.0
42	Sawargaon Gorhe 33kV	145821.0	146850.0	0.0	0.0	0.0
43	Shedyal 220kV	1008636.0	2620507.0	20510.0	0.0	0.0
44	Shembal Pimpri 33kV	99766.0	130262.0	0.0	0.0	0.0
45	Shirala 132kV	46633.0	403438.0	84894.0	0.0	0.0
46	Shivajinagar 220kV	151391.0	293342.0	56734.0	0.0	0.0
47	Supa 132kV	31055.0	229763.0	67524.0	0.0	0.0
48	Vankusvade 220kV	231.0	350353.0	116446.0	0.0	0.0
49	Vaspath 132kV	167498.0	1504829.0	70447.0	0.0	0.0
50	Vita 220kV	125184.0	508001.0	66957.0	0.0	0.0
51	Wagdari 132kV	965642.0	535562.0	0.0	0.0	0.0
52	Walsang 132kV	191884.0	1143416.0	15865.0	0.0	0.0
53	Walve 220kV	29963.0	605422.0	183900.0	0.0	0.0
54	Wayphale 220kV	44219.0	172289.0	45332.0	0.0	0.0
Sub Total (Rs.)		8297083.0	22503083.0	3771937.0	0.0	0.0
Total(c+(f-g) (Rs.)		8297083.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8297083.0				

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.