



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/2021/51/R1

Date: 22-08-2023

RE-DSM Bill for the Week No. 51 Period : 13-12-2021 to 19-12-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 51 Period: 13-12-2021 to 19-12-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 51 Period: 13-12-2021 to 19-12-2021, 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 **01-09-2023** (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. 51 Period : 13-12-2021 to 19-12-2021.

		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	7190.0	436295.0	10806.0	0.0	0.0
2	Aranvihira 132kV	113008.0	687378.0	19789.0	0.0	0.0
3	Atit 110kV	273.0	497101.0	9072.0	0.0	0.0
4	Aundh 132kV	3572.0	1296275.0	13701.0	0.0	0.0
5	Bambavde 132kV	1981.0	439333.0	8461.0	0.0	0.0
6	Bothe 220kV	9345.0	2809804.0	25777.0	0.0	0.0
7	Chandrapur 33kV	7.0	8950.0	415.0	0.0	0.0
8	Chavneswar 132kV	838.0	1179574.0	8581.0	0.0	0.0
9	Gangapur 220kV	49275.0	3893645.0	29603.0	0.0	0.0
10	Ghatnandre 220kV	3102.0	3394723.0	19479.0	0.0	0.0
11	Hiwarwadi 220kV	81649.0	1894011.0	91728.0	0.0	0.0
12	JBM Solar 132kV	43325.0	465212.0	5561.0	0.0	0.0
13	Jaitane 33kV	0.0	113704.0	145.0	0.0	0.0
14	Jamde 220kV	0.0	4550816.0	6877.0	0.0	0.0
15	Jath 110 kV	566.0	1206468.0	7699.0	0.0	0.0
16	Jath 220kV	41.0	248479.0	4044.0	0.0	0.0
17	Jeur-Khandke 220kV	238.0	413345.0	0.0	0.0	0.0
18	Kaledhone 132kV	17268.0	419546.0	15690.0	0.0	0.0
19	Karjat 132kV	492.0	29482.0	0.0	0.0	0.0
20	Kedgaon 132kV	1544.0	282641.0	274.0	0.0	0.0
21	Khandke 132kV	255.0	1145511.0	1102.0	0.0	0.0
22	Khaprale 132kV	640.0	1758713.0	1904.0	0.0	0.0
23	Kharda 132kV	4250.0	64818.0	0.0	0.0	0.0
24	Koral 132kV	38491.0	303690.0	4663.0	0.0	0.0
25	Lohara 132kV	110862.0	1101495.0	11427.0	0.0	0.0
26	Mahtargaon 132kV	1801.0	154891.0	158.0	0.0	0.0
27	Malharpeth 220kV	1021.0	1944560.0	38083.0	0.0	0.0
28	Mayni 110kV	15618.0	1131190.0	40425.0	0.0	0.0
29	Muktainagar 132kV	665.0	26329.0	2626.0	0.0	0.0
30	Mulawa 33kV	13332.0	218892.0	0.0	0.0	0.0

31	Murtizapur 132kV	361.0	4609.0	1242.0	0.0	0.0
32	Nandurbar 132kV	0.0	906446.0	254.0	0.0	0.0
33	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	72336.0	2002450.0	0.0	0.0	0.0
35	Osmanabad 220kV	48778.0	957698.0	16201.0	0.0	0.0
36	Ozar 132kV	2117.0	49087.0	743.0	0.0	0.0
37	Pathri 132kV	1030.0	53435.0	0.0	0.0	0.0
38	Patoda 33kV	16.0	44893.0	0.0	0.0	0.0
39	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	1109.0	35708.0	460.0	0.0	0.0
41	Sadawaghapur 220kV	18350.0	2281964.0	63460.0	0.0	0.0
42	Sakri 132kV	899.0	1355436.0	3940.0	0.0	0.0
43	Savljaj 110 kV	0.0	466610.0	1329.0	0.0	0.0
44	Sawargaon Gorhe 33kV	16913.0	252599.0	0.0	0.0	0.0
45	Shedyal 220kV	1282.0	2953523.0	73105.0	0.0	0.0
46	Shembal Pimpri 33kV	7296.0	245234.0	0.0	0.0	0.0
47	Shirala 132kV	344371.0	1499630.0	130158.0	0.0	0.0
48	Shivajinagar 220kV	5663.0	599812.0	9577.0	0.0	0.0
49	Supa 132kV	0.0	639759.0	1672.0	0.0	0.0
50	Vankusvade 220kV	1878.0	3114794.0	64526.0	0.0	0.0
51	Vaspath 132kV	3559.0	2425969.0	66577.0	0.0	0.0
52	Vita 220kV	25511.0	633224.0	3857.0	0.0	0.0
53	Wagdari 132kV	7135.0	361031.0	10797.0	0.0	0.0
54	Walsang 132kV	3922.0	1762578.0	53097.0	0.0	0.0
55	Walve 220kV	1680.0	2533109.0	34542.0	0.0	0.0
56	Wayphale 220kV	1494.0	302062.0	12049.0	0.0	0.0
Sub Total (Rs.)		1086349.0	57598531.0	925676.0	0.0	0.0
Total(c+(f-g) (Rs.)		1086349.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1086349.0				

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.