



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/2021/43/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 43 Period : 18-10-2021 to 24-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 43 Period: 18-10-2021 to 24-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 43 Period: 18-10-2021 to 24-10-2021, 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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Date: 16-05-2023

RE-DSM Bill for the Week No. 43 Period : 18-10-2021 to 24-10-2021.

		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	4289.0	290543.0	38689.0	0.0	0.0
2	Aranvihira 132kV	291959.0	1721208.0	16421.0	0.0	0.0
3	Atit 110kV	7869.0	403187.0	52749.0	0.0	0.0
4	Aundh 132kV	867.0	935702.0	61763.0	0.0	0.0
5	Bambavde 132kV	0.0	374092.0	3136.0	0.0	0.0
6	Bothe 220kV	5454.0	2258038.0	286925.0	0.0	0.0
7	Chandrapur 33kV	887.0	3903.0	127.0	0.0	0.0
8	Chavneswar 132kV	3656.0	850327.0	16604.0	0.0	0.0
9	Gangapur 220kV	9657.0	4240312.0	247427.0	0.0	0.0
10	Ghatnandre 220kV	185.0	2999610.0	190073.0	0.0	0.0
11	Hiwarwadi 220kV	7231.0	1517280.0	183726.0	0.0	0.0
12	JBM Solar 132kV	2209.0	14880.0	23246.0	0.0	0.0
13	Jaitane 33kV	1386.0	103790.0	3178.0	0.0	0.0
14	Jamde 220kV	0.0	5597658.0	75579.0	0.0	0.0
15	Jath 110 kV	3984.0	1110207.0	20458.0	0.0	0.0
16	Jath 220kV	531.0	265352.0	16044.0	0.0	0.0
17	Jeur-Khandke 220kV	865.0	437927.0	46518.0	0.0	0.0
18	Kaledhone 132kV	4062.0	334622.0	36431.0	0.0	0.0
19	Karjat 132kV	37.0	9082.0	28.0	0.0	0.0
20	Kedgaon 132kV	5442.0	323504.0	47221.0	0.0	0.0
21	Khandke 132kV	48447.0	1175791.0	316887.0	0.0	0.0
22	Khaprale 132kV	6785.0	1717447.0	93855.0	0.0	0.0
23	Kharda 132kV	12983.0	13222.0	896.0	0.0	0.0
24	Koral 132kV	28863.0	219809.0	36439.0	0.0	0.0
25	Lohara 132kV	186750.0	764888.0	128428.0	0.0	0.0
26	Mahtargaon 132kV	3103990.0	1666805.0	284.0	0.0	0.0
27	Mayni 110kV	3735.0	952338.0	25044.0	0.0	0.0
28	Muktainagar 132kV	920.0	19182.0	5465.0	0.0	0.0
29	Mulawa 33kV	52274.0	227428.0	0.0	0.0	0.0
30	Murtizapur 132kV	5458.0	10968.0	3220.0	0.0	0.0

31	Nandurbar 132kV	8227.0	941053.0	5564.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	125.0	1715362.0	24044.0	0.0	0.0
34	Osmanabad 220kV	139673.0	824801.0	84586.0	0.0	0.0
35	Ozar 132kV	20.0	11444.0	1008.0	0.0	0.0
36	Pathri 132kV	171.0	14099.0	1526.0	0.0	0.0
37	Patoda 33kV	646.0	47200.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	899.0	6244.0	1999.0	0.0	0.0
40	Sadawaghapur 220kV	5504.0	1708007.0	175200.0	0.0	0.0
41	Sakri 132kV	5457.0	581393.0	142845.0	0.0	0.0
42	Savlaj 110 kV	1843.0	432863.0	7691.0	0.0	0.0
43	Sawargaon Gorhe 33kV	74543.0	265601.0	0.0	0.0	0.0
44	Shedyal 220kV	296.0	3021371.0	199850.0	0.0	0.0
45	Shembal Pimpri 33kV	40316.0	255795.0	0.0	0.0	0.0
46	Shirala 132kV	761.0	1595389.0	38.0	0.0	0.0
47	Shivajinagar 220kV	27348.0	209127.0	34069.0	0.0	0.0
48	Supa 132kV	1822.0	613722.0	28918.0	0.0	0.0
49	Vankusvade 220kV	756.0	2953824.0	100792.0	0.0	0.0
50	Vaspath 132kV	419.0	2338836.0	201171.0	0.0	0.0
51	Vita 220kV	15382.0	697719.0	28395.0	0.0	0.0
52	Wagdari 132kV	9652367.0	19783.0	371962.0	0.0	0.0
53	Walsang 132kV	168.0	1616710.0	81347.0	0.0	0.0
54	Walve 220kV	0.0	2984247.0	49546.0	0.0	0.0
55	Wayphale 220kV	5117.0	263947.0	30398.0	0.0	0.0
Sub Total (Rs.)		13782635.0	53677639.0	3547810.0	0.0	0.0
Total(c+(f-g) (Rs.)		13782635.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		13782635.0				

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.