



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/2021/48/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 48 Period : 22-11-2021 to 28-11-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 48 Period: 22-11-2021 to 28-11-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 48 Period: 22-11-2021 to 28-11-2021, 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. 48 Period : 22-11-2021 to 28-11-2021.

		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	24290.0	59398.0	995.0	0.0	0.0
2	Aranvihira 132kV	195539.0	186585.0	0.0	0.0	0.0
3	Atit 110kV	2336.0	55312.0	13442.0	0.0	0.0
4	Aundh 132kV	5698.0	140224.0	120434.0	0.0	0.0
5	Bambavde 132kV	1061.0	38972.0	32328.0	0.0	0.0
6	Bothe 220kV	1196637.0	367675.0	1236960.0	0.0	0.0
7	Chandrapur 33kV	247.0	1586.0	0.0	0.0	0.0
8	Chavneswar 132kV	880.0	124956.0	25153.0	0.0	0.0
9	Gangapur 220kV	86.0	658210.0	1051.0	0.0	0.0
10	Ghatnandre 220kV	0.0	510652.0	4040.0	0.0	0.0
11	Hiwarwadi 220kV	1484.0	235761.0	141221.0	0.0	0.0
12	JBM Solar 132kV	66590.0	37753.0	24251.0	0.0	0.0
13	Jaitane 33kV	0.0	16597.0	0.0	0.0	0.0
14	Jamde 220kV	15434.0	780849.0	7629.0	0.0	0.0
15	Jath 110 kV	643.0	167572.0	6048.0	0.0	0.0
16	Jath 220kV	6.0	37300.0	9241.0	0.0	0.0
17	Jeur-Khandke 220kV	11394.0	72420.0	59016.0	0.0	0.0
18	Kaledhone 132kV	1523.0	57577.0	38539.0	0.0	0.0
19	Karjat 132kV	449.0	2530.0	0.0	0.0	0.0
20	Kedgaon 132kV	0.0	44312.0	3229.0	0.0	0.0
21	Khandke 132kV	12413.0	195852.0	126556.0	0.0	0.0
22	Khaprale 132kV	0.0	231595.0	37345.0	0.0	0.0
23	Kharda 132kV	6977.0	6314.0	909.0	0.0	0.0
24	Koral 132kV	31329.0	38938.0	20782.0	0.0	0.0
25	Lohara 132kV	87367.0	151419.0	97018.0	0.0	0.0
26	Mahtargaon 132kV	35982.0	18753.0	23883.0	0.0	0.0
27	Mayni 110kV	4029.0	168939.0	52499.0	0.0	0.0
28	Muktainagar 132kV	15787.0	13860.0	14658.0	0.0	0.0
29	Mulawa 33kV	2114.0	24897.0	0.0	0.0	0.0
30	Murtizapur 132kV	7304.0	3659.0	8674.0	0.0	0.0

31	Nandurbar 132kV	0.0	130868.0	830.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	6308.0	207847.0	55821.0	0.0	0.0
34	Osmanabad 220kV	87410.0	96761.0	73329.0	0.0	0.0
35	Ozar 132kV	12772.0	3800.0	7533.0	0.0	0.0
36	Pathri 132kV	20107.0	6695.0	7607.0	0.0	0.0
37	Patoda 33kV	0.0	6858.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	11291.0	4318.0	4038.0	0.0	0.0
40	Sadawaghapur 220kV	9043.0	261937.0	180407.0	0.0	0.0
41	Sakri 132kV	0.0	192914.0	7553.0	0.0	0.0
42	Savljaj 110 kV	0.0	70284.0	3061.0	0.0	0.0
43	Sawargaon Gorhe 33kV	6612.0	30240.0	0.0	0.0	0.0
44	Shedyal 220kV	0.0	463823.0	80960.0	0.0	0.0
45	Shembal Pimpri 33kV	3450.0	29641.0	0.0	0.0	0.0
46	Shirala 132kV	5965.0	195543.0	1264.0	0.0	0.0
47	Shivajinagar 220kV	4675.0	117121.0	0.0	0.0	0.0
48	Supa 132kV	145.0	83590.0	7085.0	0.0	0.0
49	Vankusvade 220kV	43074.0	343514.0	340210.0	0.0	0.0
50	Vaspath 132kV	0.0	383621.0	126025.0	0.0	0.0
51	Vita 220kV	9495.0	107245.0	42970.0	0.0	0.0
52	Wagdari 132kV	17627.0	46222.0	12616.0	0.0	0.0
53	Walsang 132kV	3421.0	282709.0	70330.0	0.0	0.0
54	Walve 220kV	0.0	394308.0	12837.0	0.0	0.0
55	Wayphale 220kV	868.0	45315.0	23834.0	0.0	0.0
Sub Total (Rs.)		1969862.0	7955641.0	3164211.0	0.0	0.0
Total(c+(f-g) (Rs.)		1969862.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1969862.0				

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.