



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/2021/10/R1

Date: 25-04-2023

RE-DSM Bill for the Week No. 10 Period : 01-03-2021 to 07-03-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 01-03-2021 to 07-03-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 01-03-2021 to 07-03-2021, 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 **05-05-2023** (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,

Eknath Dhengle
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_MANIKARAN

QCA Address : 302, Agarwal Arcade, Khera Circle, Manpada, Thane, Mumbai - 400 610

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 10 Period : 01-03-2021 to 07-03-2021.

		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	39627.0	104656.0	6145.0	0.0	0.0
2	Aranvihira 132kV	69435.0	546264.0	11752.0	0.0	0.0
3	Atit 110kV	827.0	98483.0	2976.0	0.0	0.0
4	Aundh 132kV	9375.0	603963.0	5807.0	0.0	0.0
5	Bambavde 132kV	569.0	120855.0	2718.0	0.0	0.0
6	Bothe 220kV	25179.0	818915.0	34978.0	0.0	0.0
7	Chandrapur 33kV	363.0	17133.0	279.0	0.0	0.0
8	Chavneswar 132kV	17255.0	293912.0	7060.0	0.0	0.0
9	Gangapur 220kV	41187.0	837272.0	16366.0	0.0	0.0
10	Ghatnandre 220kV	685.0	632837.0	10244.0	0.0	0.0
11	Hiwarwadi 220kV	46492.0	718729.0	36516.0	0.0	0.0
12	JBM Solar 132kV	435.0	16609.0	5205.0	0.0	0.0
13	Jaitane 33kV	5531.0	59636.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	1158745.0	2249.0	0.0	0.0
15	Jath 110 kV	2661.0	450164.0	24186.0	0.0	0.0
16	Jath 220kV	7247.0	104256.0	11962.0	0.0	0.0
17	Jeur-Khandke 220kV	4868.0	208917.0	4037.0	0.0	0.0
18	Kaledhone 132kV	38058.0	207350.0	14600.0	0.0	0.0
19	Karjat 132kV	88.0	4259.0	149.0	0.0	0.0
20	Kedgaon 132kV	14025.0	110357.0	950.0	0.0	0.0
21	Khandke 132kV	48995.0	371411.0	18787.0	0.0	0.0
22	Khaprale 132kV	140.0	367838.0	3496.0	0.0	0.0
23	Kharda 132kV	6382.0	12383.0	218.0	0.0	0.0
24	Koral 132kV	36676.0	203467.0	6600.0	0.0	0.0
25	Lohara 132kV	107009.0	665438.0	49244.0	0.0	0.0
26	Mahtargaon 132kV	4835.0	45930.0	701.0	0.0	0.0
27	Mayni 110kV	45686.0	356539.0	32252.0	0.0	0.0
28	Muktainagar 132kV	370.0	2320.0	2963.0	0.0	0.0
29	Mulawa 33kV	10379.0	113192.0	0.0	0.0	0.0
30	Murtizapur 132kV	104.0	2550.0	445.0	0.0	0.0

31	Nandurbar 132kV	1982.0	201128.0	2392.0	0.0	0.0
32	Nerle 220kV	2358.0	384315.0	4609.0	0.0	0.0
33	Nigade 220kV	0.0	402952.0	4224.0	0.0	0.0
34	Osmanabad 220kV	89707.0	372304.0	28748.0	0.0	0.0
35	Ozar 132kV	1122.0	5078.0	542.0	0.0	0.0
36	Pathri 132kV	6139.0	4817.0	991.0	0.0	0.0
37	Patoda 33kV	0.0	33243.0	0.0	0.0	0.0
38	Rajpimpri 132kV	36788.0	467507.0	5187.0	0.0	0.0
39	Rohatwadi 33kV	3259.0	6331.0	425.0	0.0	0.0
40	Sadawaghapur 220kV	12501.0	517184.0	11471.0	0.0	0.0
41	Sakri 132kV	22421.0	323002.0	3450.0	0.0	0.0
42	Savlaj 110 kV	3749.0	256478.0	3188.0	0.0	0.0
43	Sawargaon Gorhe 33kV	18177.0	135842.0	0.0	0.0	0.0
44	Shedyal 220kV	44523.0	1061136.0	115010.0	0.0	0.0
45	Shembal Pimpri 33kV	12993.0	133426.0	0.0	0.0	0.0
46	Shirala 132kV	2642.0	400818.0	6190.0	0.0	0.0
47	Shivajinagar 220kV	784.0	47969.0	4929.0	0.0	0.0
48	Supa 132kV	24615.0	313101.0	4296.0	0.0	0.0
49	Vankusvade 220kV	963.0	683310.0	26679.0	0.0	0.0
50	Vaspath 132kV	87863.0	1111858.0	136073.0	0.0	0.0
51	Vita 220kV	18217.0	359402.0	11243.0	0.0	0.0
52	Wagdari 132kV	4214.0	14531.0	4952.0	0.0	0.0
53	Walsang 132kV	17928.0	716378.0	65854.0	0.0	0.0
54	Walve 220kV	942.0	598784.0	1783.0	0.0	0.0
55	Wayphale 220kV	5464.0	162795.0	7148.0	0.0	0.0
Sub Total (Rs.)		1003834.0	17968069.0	762269.0	0.0	0.0
Total(c+(f-g) (Rs.)		1003834.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1003834.0				

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.