



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/2021/49/R1

Date: 22-08-2023

RE-DSM Bill for the Week No. 49 Period : 29-11-2021 to 05-12-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 49 Period: 29-11-2021 to 05-12-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 49 Period: 29-11-2021 to 05-12-2021, 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

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

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



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/2021/49/R1

Date: 22-08-2023

RE-DSM Bill for the Week No. 49 Period : 29-11-2021 to 05-12-2021.

		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	90164.0	181017.0	3906.0	0.0	0.0
2	Aranvihira 132kV	92977.0	269399.0	55388.0	0.0	0.0
3	Atit 110kV	670.0	115564.0	7372.0	0.0	0.0
4	Aundh 132kV	8143.0	363387.0	81177.0	0.0	0.0
5	Bambavde 132kV	8967.0	103534.0	7258.0	0.0	0.0
6	Bothe 220kV	129459.0	1052270.0	128258.0	0.0	0.0
7	Chandrapur 33kV	78.0	1362.0	0.0	0.0	0.0
8	Chavneswar 132kV	40353.0	310328.0	32498.0	0.0	0.0
9	Gangapur 220kV	0.0	969334.0	0.0	0.0	0.0
10	Ghatnandre 220kV	1476.0	1186798.0	12049.0	0.0	0.0
11	Hiwarwadi 220kV	56315.0	769068.0	119099.0	0.0	0.0
12	JBM Solar 132kV	71105.0	133153.0	0.0	0.0	0.0
13	Jaitane 33kV	98.0	32305.0	5.0	0.0	0.0
14	Jamde 220kV	0.0	1343788.0	5342.0	0.0	0.0
15	Jath 110 kV	3027.0	423886.0	5711.0	0.0	0.0
16	Jath 220kV	1164.0	106909.0	8864.0	0.0	0.0
17	Jeur-Khandke 220kV	31163.0	119397.0	39498.0	0.0	0.0
18	Kaledhone 132kV	33374.0	169776.0	35742.0	0.0	0.0
19	Karjat 132kV	3073.0	7674.0	0.0	0.0	0.0
20	Kedgaon 132kV	14028.0	103973.0	9775.0	0.0	0.0
21	Khandke 132kV	90997.0	292146.0	94240.0	0.0	0.0
22	Khaprale 132kV	26267.0	371527.0	27745.0	0.0	0.0
23	Kharda 132kV	26222.0	13842.0	0.0	0.0	0.0
24	Koral 132kV	45402.0	94519.0	20383.0	0.0	0.0
25	Lohara 132kV	247177.0	329913.0	98160.0	0.0	0.0
26	Mahtargaon 132kV	141730.0	83101.0	372.0	0.0	0.0
27	Malharpeth 220kV	7165.0	408129.0	29717.0	0.0	0.0
28	Mayni 110kV	16771.0	428507.0	44500.0	0.0	0.0
29	Muktainagar 132kV	16514.0	46462.0	0.0	0.0	0.0
30	Mulawa 33kV	12098.0	60936.0	0.0	0.0	0.0

31	Murtizapur 132kV	6595.0	7433.0	70.0	0.0	0.0
32	Nandurbar 132kV	23.0	186316.0	341.0	0.0	0.0
33	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	170420.0	611408.0	0.0	0.0	0.0
35	Osmanabad 220kV	171534.0	219640.0	41470.0	0.0	0.0
36	Ozar 132kV	12987.0	15371.0	0.0	0.0	0.0
37	Pathri 132kV	47552.0	33540.0	0.0	0.0	0.0
38	Patoda 33kV	586.0	13379.0	117.0	0.0	0.0
39	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	13020.0	17140.0	1.0	0.0	0.0
41	Sadawaghapur 220kV	11103.0	515519.0	27651.0	0.0	0.0
42	Sakri 132kV	13551.0	194097.0	29071.0	0.0	0.0
43	Savljaj 110 kV	23.0	160922.0	4842.0	0.0	0.0
44	Sawargaon Gorhe 33kV	35244.0	77958.0	0.0	0.0	0.0
45	Shedyal 220kV	34726.0	1231703.0	60562.0	0.0	0.0
46	Shembal Pimpri 33kV	9918.0	71869.0	0.0	0.0	0.0
47	Shirala 132kV	116802.0	311925.0	91838.0	0.0	0.0
48	Shivajinagar 220kV	23066.0	243706.0	0.0	0.0	0.0
49	Supa 132kV	47167.0	199609.0	39170.0	0.0	0.0
50	Vankusvade 220kV	39086.0	711868.0	135587.0	0.0	0.0
51	Vaspeth 132kV	26726.0	1040163.0	98463.0	0.0	0.0
52	Vita 220kV	63182.0	260115.0	3974.0	0.0	0.0
53	Wagdari 132kV	128626.0	320950.0	0.0	0.0	0.0
54	Walsang 132kV	28448.0	703838.0	52804.0	0.0	0.0
55	Walve 220kV	46909.0	331163.0	38232.0	0.0	0.0
56	Wayphale 220kV	10991.0	146343.0	16023.0	0.0	0.0
Sub Total (Rs.)		2274262.0	17517979.0	1507275.0	0.0	0.0
Total(c+(f-g) (Rs.)		2274262.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2274262.0				

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.