



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/2021/28/R1

Date: 11-05-2023

RE-DSM Bill for the Week No. 28 Period : 05-07-2021 to 11-07-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 28 Period: 05-07-2021 to 11-07-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 28 Period: 05-07-2021 to 11-07-2021, 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 **21-05-2023** (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

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

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



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Date: 11-05-2023

RE-DSM Bill for the Week No. 28 Period : 05-07-2021 to 11-07-2021.

		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	2859.0	96001.0	16345.0	0.0	0.0
2	Aranvihira 132kV	74465.0	363205.0	108985.0	0.0	0.0
3	Atit 110kV	5978.0	101540.0	17552.0	0.0	0.0
4	Aundh 132kV	6644.0	344088.0	42853.0	0.0	0.0
5	Bambavde 132kV	31205.0	106870.0	31231.0	0.0	0.0
6	Bothe 220kV	79854.0	774638.0	131751.0	0.0	0.0
7	Chandrapur 33kV	2887.0	3042.0	203.0	0.0	0.0
8	Chavneswar 132kV	1881.0	286951.0	25452.0	0.0	0.0
9	Gangapur 220kV	286021.0	739385.0	628083.0	0.0	0.0
10	Ghatnandre 220kV	76549.0	990149.0	441939.0	0.0	0.0
11	Hiwarwadi 220kV	103457.0	596603.0	459384.0	0.0	0.0
12	JBM Solar 132kV	113835.0	113561.0	20692.0	0.0	0.0
13	Jaitane 33kV	13488.0	38642.0	7456.0	0.0	0.0
14	Jamde 220kV	127288.0	1216676.0	359343.0	0.0	0.0
15	Jath 110 kV	16922.0	407008.0	44209.0	0.0	0.0
16	Jath 220kV	11235.0	98562.0	29619.0	0.0	0.0
17	Jeur-Khandke 220kV	10784.0	181754.0	30228.0	0.0	0.0
18	Kaledhone 132kV	23506.0	160974.0	89685.0	0.0	0.0
19	Karjat 132kV	1308.0	5617.0	218.0	0.0	0.0
20	Kedgaon 132kV	12581.0	108483.0	14583.0	0.0	0.0
21	Khandke 132kV	46803.0	387490.0	103722.0	0.0	0.0
22	Khaprale 132kV	33958.0	219442.0	52397.0	0.0	0.0
23	Kharda 132kV	19594.0	13537.0	2615.0	0.0	0.0
24	Koral 132kV	75984.0	74172.0	65825.0	0.0	0.0
25	Lohara 132kV	251376.0	291884.0	222758.0	0.0	0.0
26	Mahtargaon 132kV	96676.0	37279.0	23129.0	0.0	0.0
27	Mayni 110kV	56217.0	356769.0	234620.0	0.0	0.0
28	Muktainagar 132kV	37315.0	20504.0	11154.0	0.0	0.0
29	Mulawa 33kV	7004.0	71449.0	0.0	0.0	0.0
30	Murtizapur 132kV	25755.0	11130.0	6975.0	0.0	0.0

31	Nandurbar 132kV	51447.0	84931.0	122487.0	0.0	0.0
32	Nerle 220kV	13205.0	299269.0	70151.0	0.0	0.0
33	Nigade 220kV	18361.0	471312.0	54285.0	0.0	0.0
34	Osmanabad 220kV	169727.0	202915.0	138654.0	0.0	0.0
35	Ozar 132kV	16598.0	16755.0	1197.0	0.0	0.0
36	Pathri 132kV	45186.0	30983.0	3895.0	0.0	0.0
37	Patoda 33kV	0.0	17716.0	0.0	0.0	0.0
38	Rajpimpri 132kV	158592.0	171161.0	112927.0	0.0	0.0
39	Rohatwadi 33kV	19641.0	7741.0	2084.0	0.0	0.0
40	Sadawaghapur 220kV	37414.0	452976.0	215498.0	0.0	0.0
41	Sakri 132kV	94647.0	179687.0	156516.0	0.0	0.0
42	Savlaj 110 kV	22030.0	152272.0	68044.0	0.0	0.0
43	Sawargaon Gorhe 33kV	22424.0	85718.0	0.0	0.0	0.0
44	Shedyal 220kV	152144.0	720803.0	313657.0	0.0	0.0
45	Shembal Pimpri 33kV	30943.0	91556.0	0.0	0.0	0.0
46	Shirala 132kV	16780.0	365972.0	63916.0	0.0	0.0
47	Shivajinagar 220kV	182389.0	264614.0	44073.0	0.0	0.0
48	Supa 132kV	17123.0	214806.0	13823.0	0.0	0.0
49	Vankusvade 220kV	29689.0	661394.0	149619.0	0.0	0.0
50	Vaspath 132kV	126460.0	892585.0	329180.0	0.0	0.0
51	Vita 220kV	16494.0	198084.0	32587.0	0.0	0.0
52	Wagdari 132kV	285536.0	138329.0	15891.0	0.0	0.0
53	Walsang 132kV	96064.0	443193.0	240323.0	0.0	0.0
54	Walve 220kV	36804.0	332687.0	225442.0	0.0	0.0
55	Wayphale 220kV	32415.0	124625.0	101019.0	0.0	0.0
Sub Total (Rs.)		3345542.0	14839489.0	5698274.0	0.0	0.0
Total(c+(f-g) (Rs.)		3345542.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3345542.0				

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.