



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/2021/50/R1

Date: 22-08-2023

RE-DSM Bill for the Week No. 50 Period : 06-12-2021 to 12-12-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 50 Period: 06-12-2021 to 12-12-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 50 Period: 06-12-2021 to 12-12-2021, 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.



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RE-DSM Bill for the Week No. 50 Period : 06-12-2021 to 12-12-2021.

		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	30706.0	68072.0	17227.0	0.0	0.0
2	Aranvihira 132kV	202013.0	158042.0	110287.0	0.0	0.0
3	Atit 110kV	0.0	78661.0	0.0	0.0	0.0
4	Aundh 132kV	3523.0	153077.0	68982.0	0.0	0.0
5	Bambavde 132kV	0.0	66162.0	2598.0	0.0	0.0
6	Bothe 220kV	18241.0	487308.0	131134.0	0.0	0.0
7	Chandrapur 33kV	8.0	684.0	541.0	0.0	0.0
8	Chavneswar 132kV	97.0	142372.0	12852.0	0.0	0.0
9	Gangapur 220kV	0.0	825661.0	16230.0	0.0	0.0
10	Ghatnandre 220kV	0.0	636744.0	38817.0	0.0	0.0
11	Hiwarwadi 220kV	30149.0	286847.0	204088.0	0.0	0.0
12	JBM Solar 132kV	385.0	20862.0	13985.0	0.0	0.0
13	Jaitane 33kV	0.0	24149.0	71.0	0.0	0.0
14	Jamde 220kV	0.0	1101603.0	0.0	0.0	0.0
15	Jath 110 kV	17.0	247380.0	10693.0	0.0	0.0
16	Jath 220kV	1010.0	55612.0	9051.0	0.0	0.0
17	Jeur-Khandke 220kV	1114.0	87444.0	12027.0	0.0	0.0
18	Kaledhone 132kV	22510.0	70876.0	58368.0	0.0	0.0
19	Karjat 132kV	1760.0	7547.0	0.0	0.0	0.0
20	Kedgaon 132kV	28.0	65568.0	1014.0	0.0	0.0
21	Khandke 132kV	26532.0	224887.0	58181.0	0.0	0.0
22	Khaprale 132kV	0.0	340335.0	5191.0	0.0	0.0
23	Kharda 132kV	2231.0	7082.0	1369.0	0.0	0.0
24	Koral 132kV	30647.0	60971.0	15708.0	0.0	0.0
25	Lohara 132kV	126837.0	210001.0	86254.0	0.0	0.0
26	Mahtargaon 132kV	4454.0	44507.0	11301.0	0.0	0.0
27	Malharpeth 220kV	0.0	289954.0	457.0	0.0	0.0
28	Mayni 110kV	30653.0	181518.0	125397.0	0.0	0.0
29	Muktainagar 132kV	5437.0	7267.0	5178.0	0.0	0.0
30	Mulawa 33kV	26853.0	43956.0	0.0	0.0	0.0

31	Murtizapur 132kV	6061.0	1426.0	4196.0	0.0	0.0
32	Nandurbar 132kV	0.0	175236.0	0.0	0.0	0.0
33	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	13175.0	370404.0	0.0	0.0	0.0
35	Osmanabad 220kV	135400.0	199654.0	51110.0	0.0	0.0
36	Ozar 132kV	776.0	4525.0	1714.0	0.0	0.0
37	Pathri 132kV	3377.0	9447.0	1739.0	0.0	0.0
38	Patoda 33kV	0.0	8592.0	0.0	0.0	0.0
39	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	6658.0	11124.0	1935.0	0.0	0.0
41	Sadawaghapur 220kV	0.0	316102.0	14602.0	0.0	0.0
42	Sakri 132kV	0.0	251342.0	276.0	0.0	0.0
43	Savljaj 110 kV	0.0	85676.0	17172.0	0.0	0.0
44	Sawargaon Gorhe 33kV	58810.0	55061.0	0.0	0.0	0.0
45	Shedyal 220kV	3451.0	618401.0	110163.0	0.0	0.0
46	Shembal Pimpri 33kV	16406.0	47548.0	0.0	0.0	0.0
47	Shirala 132kV	109933.0	172263.0	111217.0	0.0	0.0
48	Shivajinagar 220kV	4040.0	53024.0	12065.0	0.0	0.0
49	Supa 132kV	663.0	118936.0	7850.0	0.0	0.0
50	Vankusvade 220kV	0.0	476968.0	12975.0	0.0	0.0
51	Vaspeth 132kV	6811.0	533760.0	141387.0	0.0	0.0
52	Vita 220kV	37725.0	154522.0	67816.0	0.0	0.0
53	Wagdari 132kV	23676.0	49995.0	23885.0	0.0	0.0
54	Walsang 132kV	9685.0	319913.0	82067.0	0.0	0.0
55	Walve 220kV	0.0	516721.0	14082.0	0.0	0.0
56	Wayphale 220kV	4418.0	62980.0	31806.0	0.0	0.0
Sub Total (Rs.)		1006270.0	10608769.0	1725058.0	0.0	0.0
Total(c+(f-g) (Rs.)		1006270.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1006270.0				

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.