



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/2021/5/R2

Date: 25-10-2023

RE-DSM Bill for the Week No. 5 Period : 25-01-2021 to 31-01-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 5 Period: 25-01-2021 to 31-01-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 5 Period: 25-01-2021 to 31-01-2021, 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 **04-11-2023** (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/2021/5/R2

Date: 25-10-2023

RE-DSM Bill for the Week No. 5 Period : 25-01-2021 to 31-01-2021.

		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	10113.0	129331.0	145.0	0.0	0.0
2	Aranvihira 132kV	10058.0	329594.0	8709.0	0.0	0.0
3	Atit 110kV	0.0	76892.0	0.0	0.0	0.0
4	Aundh 132kV	0.0	334526.0	1646.0	0.0	0.0
5	Bambavde 132kV	0.0	88776.0	0.0	0.0	0.0
6	Bothe 220kV	233.0	818816.0	116.0	0.0	0.0
7	Chandrapur 33kV	171.0	7148.0	0.0	0.0	0.0
8	Chavneswar 132kV	0.0	177890.0	447.0	0.0	0.0
9	Gangapur 220kV	36079.0	851598.0	31667.0	0.0	0.0
10	Ghatnandre 220kV	1946.0	883541.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	0.0	612308.0	5188.0	0.0	0.0
12	JBM Solar 132kV	0.0	12160.0	212.0	0.0	0.0
13	Jaitane 33kV	179.0	25564.0	862.0	0.0	0.0
14	Jamde 220kV	0.0	1068313.0	36841.0	0.0	0.0
15	Jath 110 kV	0.0	292406.0	0.0	0.0	0.0
16	Jath 220kV	874.0	77943.0	218.0	0.0	0.0
17	Jeur-Khandke 220kV	2990.0	134654.0	2007.0	0.0	0.0
18	Kaledhone 132kV	4726.0	170831.0	114.0	0.0	0.0
19	Karjat 132kV	214.0	2851.0	0.0	0.0	0.0
20	Kedgaon 132kV	10133.0	128176.0	0.0	0.0	0.0
21	Khandke 132kV	955.0	341535.0	6219.0	0.0	0.0
22	Khaprale 132kV	450.0	291587.0	0.0	0.0	0.0
23	Kharda 132kV	2848.0	18983.0	0.0	0.0	0.0
24	Koral 132kV	35589.0	158994.0	7046.0	0.0	0.0
25	Lohara 132kV	143246.0	586229.0	59296.0	0.0	0.0
26	Mahtargaon 132kV	7242.0	71288.0	0.0	0.0	0.0
27	Mayni 110kV	1214.0	317609.0	3867.0	0.0	0.0
28	Muktainagar 132kV	294.0	10279.0	0.0	0.0	0.0
29	Mulawa 33kV	12160.0	35682.0	201.0	0.0	0.0
30	Murtizapur 132kV	624.0	5798.0	0.0	0.0	0.0

31	Nandurbar 132kV	543.0	166738.0	0.0	0.0	0.0
32	Nerle 220kV	0.0	377703.0	0.0	0.0	0.0
33	Nigade 220kV	0.0	404943.0	0.0	0.0	0.0
34	Osmanabad 220kV	191195.0	571967.0	49184.0	0.0	0.0
35	Ozar 132kV	0.0	3647.0	0.0	0.0	0.0
36	Pathri 132kV	989.0	6466.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	21512.0	0.0	0.0	0.0
38	Rajpimpri 132kV	15025.0	426755.0	0.0	0.0	0.0
39	Rohatwadi 33kV	5174.0	9235.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	477040.0	0.0	0.0	0.0
41	Sakri 132kV	2674.0	454322.0	9497.0	0.0	0.0
42	Savlaj 110 kV	37.0	192040.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	19532.0	40772.0	0.0	0.0	0.0
44	Shedyal 220kV	0.0	715679.0	5004.0	0.0	0.0
45	Shembal Pimpri 33kV	12058.0	39850.0	0.0	0.0	0.0
46	Shirala 132kV	0.0	409498.0	0.0	0.0	0.0
47	Shivajinagar 220kV	0.0	59301.0	0.0	0.0	0.0
48	Supa 132kV	4275.0	235176.0	0.0	0.0	0.0
49	Vankusvade 220kV	0.0	653209.0	0.0	0.0	0.0
50	Vaspath 132kV	963.0	799369.0	0.0	0.0	0.0
51	Vita 220kV	0.0	286745.0	0.0	0.0	0.0
52	Wagdari 132kV	20825.0	173736.0	0.0	0.0	0.0
53	Walsang 132kV	900.0	506086.0	0.0	0.0	0.0
54	Walve 220kV	22348.0	433399.0	39165.0	0.0	0.0
55	Wayphale 220kV	7755.0	153529.0	0.0	0.0	0.0
Sub Total (Rs.)		586631.0	15680019.0	267651.0	0.0	0.0
Total(c+(f-g) (Rs.)		586631.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		586631.0				

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.