



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/2020/6/R2

Date: 29-05-2023

RE-DSM Bill for the Week No. 6 Period : 03-02-2020 to 09-02-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 03-02-2020 to 09-02-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 03-02-2020 to 09-02-2020, 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 **08-06-2023** (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

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RE-DSM Bill for the Week No. 6 Period : 03-02-2020 to 09-02-2020.

		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	271510.0	84094.0	52359.0	0.0	0.0
2	Aranvihira 132kV	63497.0	259237.0	25063.0	0.0	0.0
3	Atit 110kV	110277.0	3393.0	39145.0	0.0	0.0
4	Aundh 132kV	20685.0	484689.0	136651.0	0.0	0.0
5	Bambavde 132kV	18147.0	101855.0	33227.0	0.0	0.0
6	Bothe 220kV	66861.0	873124.0	80337.0	0.0	0.0
7	Chandrapur 33kV	37791.0	16346.0	0.0	0.0	0.0
8	Chavneswar 132kV	49912.0	313278.0	26940.0	0.0	0.0
9	Gangapur 220kV	7850.0	1084217.0	63818.0	0.0	0.0
10	Ghatnandre 220kV	21273.0	1247528.0	47914.0	0.0	0.0
11	Hiwarwadi 220kV	130741.0	811869.0	350293.0	0.0	0.0
12	JBM Solar 132kV	1585.0	25960.0	20364.0	0.0	0.0
13	Jaitane 33kV	38520.0	26273.0	2112.0	0.0	0.0
14	Jamde 220kV	10160.0	1673374.0	44122.0	0.0	0.0
15	Jath 110 kV	3542.0	403774.0	449.0	0.0	0.0
16	Jath 220kV	7789.0	110823.0	4842.0	0.0	0.0
17	Jeur-Khandke 220kV	75380.0	176433.0	20240.0	0.0	0.0
18	Kaledhone 132kV	14542.0	212193.0	55250.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	4686.0	118023.0	2058.0	0.0	0.0
21	Khandke 132kV	46214.0	349571.0	57653.0	0.0	0.0
22	Khaprale 132kV	58928.0	471975.0	92833.0	0.0	0.0
23	Kharda 132kV	8336.0	5455.0	2387.0	0.0	0.0
24	Koral 132kV	179762.0	72798.0	19002.0	0.0	0.0
25	Lohara 132kV	3300.0	175068.0	13016.0	0.0	0.0
26	Mahtargaon 132kV	43386.0	25524.0	25040.0	0.0	0.0
27	Mayni 110kV	28077.0	475190.0	141059.0	0.0	0.0
28	Muktainagar 132kV	266.0	12441.0	14846.0	0.0	0.0
29	Mulawa 33kV	60232.0	6903.0	17169.0	0.0	0.0
30	Murtizapur 132kV	7593.0	3888.0	4109.0	0.0	0.0

31	Nandurbar 132kV	9705.0	251310.0	3747.0	0.0	0.0
32	Nerle 220kV	11574.0	378240.0	47672.0	0.0	0.0
33	Nigade 220kV	3053.0	543662.0	15527.0	0.0	0.0
34	Osmanabad 220kV	1419112.0	46704.0	243569.0	0.0	0.0
35	Ozar 132kV	43577.0	17432.0	527.0	0.0	0.0
36	Pathri 132kV	29791.0	16576.0	8747.0	0.0	0.0
37	Rajpimpri 132kV	36830.0	292038.0	67834.0	0.0	0.0
38	Rohatwadi 33kV	28274.0	9558.0	6241.0	0.0	0.0
39	Sadawaghapur 220kV	53085.0	615493.0	151820.0	0.0	0.0
40	Sakri 132kV	87755.0	435501.0	46573.0	0.0	0.0
41	Savljaj 110 kV	12841.0	191272.0	12141.0	0.0	0.0
42	Sawargaon Gorhe 33kV	137346.0	8593.0	20336.0	0.0	0.0
43	Shedyal 220kV	168791.0	1343925.0	36518.0	0.0	0.0
44	Shembal Pimpri 33kV	86277.0	10074.0	27067.0	0.0	0.0
45	Shirala 132kV	246280.0	513678.0	2631.0	0.0	0.0
46	Shivajinagar 220kV	57703.0	71882.0	76650.0	0.0	0.0
47	Supa 132kV	7300.0	200188.0	11998.0	0.0	0.0
48	Vankusvade 220kV	9587.0	1074216.0	153832.0	0.0	0.0
49	Vaspath 132kV	42874.0	1048425.0	52943.0	0.0	0.0
50	Vita 220kV	80214.0	330325.0	1656.0	0.0	0.0
51	Wagdari 132kV	37478.0	39943.0	2585.0	0.0	0.0
52	Walsang 132kV	74126.0	725076.0	34610.0	0.0	0.0
53	Walve 220kV	96052.0	642340.0	208923.0	0.0	0.0
54	Wayphale 220kV	20487.0	138068.0	49784.0	0.0	0.0
Sub Total (Rs.)		4190954.0	18569815.0	2676229.0	0.0	0.0
Total(c+(f-g) (Rs.)		4190954.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4190954.0				

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.