



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/2020/10/R1

Date: 29-05-2023

RE-DSM Bill for the Week No. 10 Period : 02-03-2020 to 08-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 02-03-2020 to 08-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 02-03-2020 to 08-03-2020, 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. 10 Period : 02-03-2020 to 08-03-2020.

		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	74716.0	31738.0	49748.0	0.0	0.0
2	Aranvihira 132kV	144762.0	185708.0	74583.0	0.0	0.0
3	Atit 110kV	48624.0	54442.0	39705.0	0.0	0.0
4	Aundh 132kV	4648.0	317301.0	36558.0	0.0	0.0
5	Bambavde 132kV	3908.0	67668.0	17664.0	0.0	0.0
6	Bothe 220kV	58629.0	412369.0	165086.0	0.0	0.0
7	Chandrapur 33kV	37408.0	15130.0	0.0	0.0	0.0
8	Chavneswar 132kV	19535.0	159319.0	15892.0	0.0	0.0
9	Gangapur 220kV	244499.0	737231.0	477250.0	0.0	0.0
10	Ghatnandre 220kV	26041.0	671150.0	112563.0	0.0	0.0
11	Hiwarwadi 220kV	179586.0	426653.0	478887.0	0.0	0.0
12	JBM Solar 132kV	14429.0	1405.0	24454.0	0.0	0.0
13	Jaitane 33kV	29938.0	11769.0	17798.0	0.0	0.0
14	Jamde 220kV	52029.0	722300.0	349013.0	0.0	0.0
15	Jath 110 kV	11053.0	204065.0	82727.0	0.0	0.0
16	Jath 220kV	16418.0	49933.0	31397.0	0.0	0.0
17	Jeur-Khandke 220kV	22992.0	82189.0	29807.0	0.0	0.0
18	Kaledhone 132kV	16134.0	107201.0	57756.0	0.0	0.0
19	Karjat 132kV	19500.0	11762.0	85.0	0.0	0.0
20	Kedgaon 132kV	22802.0	49518.0	8436.0	0.0	0.0
21	Khandke 132kV	76223.0	214614.0	150763.0	0.0	0.0
22	Khaprale 132kV	52660.0	296179.0	82195.0	0.0	0.0
23	Kharda 132kV	5728.0	5634.0	5473.0	0.0	0.0
24	Koral 132kV	195077.0	73560.0	31953.0	0.0	0.0
25	Lohara 132kV	756600.0	264380.0	131218.0	0.0	0.0
26	Mahtargaon 132kV	23347.0	14380.0	37380.0	0.0	0.0
27	Mayni 110kV	50105.0	236848.0	118671.0	0.0	0.0
28	Muktainagar 132kV	316.0	9289.0	18996.0	0.0	0.0
29	Mulawa 33kV	33864.0	12034.0	13696.0	0.0	0.0
30	Murtizapur 132kV	650.0	2077.0	4811.0	0.0	0.0

31	Nandurbar 132kV	23267.0	133757.0	30149.0	0.0	0.0
32	Nerle 220kV	12078.0	140836.0	35207.0	0.0	0.0
33	Nigade 220kV	9125.0	263563.0	27340.0	0.0	0.0
34	Osmanabad 220kV	469274.0	116785.0	113463.0	0.0	0.0
35	Ozar 132kV	5268.0	870.0	7083.0	0.0	0.0
36	Pathri 132kV	640.0	9180.0	8146.0	0.0	0.0
37	Rajpimpri 132kV	189885.0	230362.0	140228.0	0.0	0.0
38	Rohatwadi 33kV	10024.0	2243.0	5683.0	0.0	0.0
39	Sadawaghapur 220kV	6770.0	271808.0	75160.0	0.0	0.0
40	Sakri 132kV	118513.0	331469.0	49460.0	0.0	0.0
41	Savlaj 110 kV	10046.0	94190.0	44050.0	0.0	0.0
42	Sawargaon Gorhe 33kV	63024.0	13597.0	20945.0	0.0	0.0
43	Shedyal 220kV	213648.0	700413.0	274663.0	0.0	0.0
44	Shembal Pimpri 33kV	31766.0	13289.0	13798.0	0.0	0.0
45	Shirala 132kV	524388.0	385326.0	15150.0	0.0	0.0
46	Shivajinagar 220kV	37888.0	16335.0	90446.0	0.0	0.0
47	Supa 132kV	11465.0	99934.0	12674.0	0.0	0.0
48	Vankusvade 220kV	18304.0	489184.0	20779.0	0.0	0.0
49	Vaspath 132kV	137998.0	540695.0	348696.0	0.0	0.0
50	Vita 220kV	13093.0	191356.0	49803.0	0.0	0.0
51	Wagdari 132kV	10374.0	16985.0	30868.0	0.0	0.0
52	Walsang 132kV	136951.0	334542.0	339632.0	0.0	0.0
53	Walve 220kV	19930.0	444077.0	169992.0	0.0	0.0
54	Wayphale 220kV	104207.0	56249.0	113726.0	0.0	0.0
Sub Total (Rs.)		4420147.0	10344891.0	4701706.0	0.0	0.0
Total(c+(f-g) (Rs.)		4420147.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4420147.0				

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.