



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/2020/14/R1

Date: 30-05-2023

RE-DSM Bill for the Week No. 14 Period : 30-03-2020 to 05-04-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 30-03-2020 to 05-04-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 30-03-2020 to 05-04-2020, 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 **09-06-2023** (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. 14 Period : 30-03-2020 to 05-04-2020.

		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	86480.0	85410.0	4436.0	0.0	0.0
2	Aranvihira 132kV	179109.0	478011.0	10589.0	0.0	0.0
3	Atit 110kV	15846.0	117945.0	2321.0	0.0	0.0
4	Aundh 132kV	140.0	651136.0	4291.0	0.0	0.0
5	Bambavde 132kV	5207.0	123984.0	4000.0	0.0	0.0
6	Bothe 220kV	224239.0	1254665.0	45149.0	0.0	0.0
7	Chandrapur 33kV	2417.0	7908.0	0.0	0.0	0.0
8	Chavneswar 132kV	3197.0	350788.0	4719.0	0.0	0.0
9	Gangapur 220kV	92641.0	1845323.0	103652.0	0.0	0.0
10	Ghatnandre 220kV	55498.0	1691987.0	11189.0	0.0	0.0
11	Hiwarwadi 220kV	239683.0	1165969.0	39409.0	0.0	0.0
12	JBM Solar 132kV	35461.0	16821.0	5681.0	0.0	0.0
13	Jaitane 33kV	2936.0	36520.0	1192.0	0.0	0.0
14	Jamde 220kV	7607.0	2557707.0	53747.0	0.0	0.0
15	Jath 110 kV	44446.0	614944.0	20959.0	0.0	0.0
16	Jath 220kV	29398.0	143216.0	9567.0	0.0	0.0
17	Jeur-Khandke 220kV	23231.0	251754.0	4627.0	0.0	0.0
18	Kaledhone 132kV	81960.0	253128.0	21597.0	0.0	0.0
19	Karjat 132kV	10928.0	19009.0	0.0	0.0	0.0
20	Kedgaon 132kV	11403.0	147209.0	1557.0	0.0	0.0
21	Khandke 132kV	52613.0	558727.0	18894.0	0.0	0.0
22	Khaprale 132kV	12956.0	684114.0	2874.0	0.0	0.0
23	Kharda 132kV	8697.0	12224.0	775.0	0.0	0.0
24	Koral 132kV	316304.0	266127.0	6885.0	0.0	0.0
25	Lohara 132kV	763217.0	744619.0	17967.0	0.0	0.0
26	Mahtargaon 132kV	19651.0	57045.0	1041.0	0.0	0.0
27	Mayni 110kV	80564.0	574707.0	37712.0	0.0	0.0
28	Muktainagar 132kV	0.0	7958.0	1793.0	0.0	0.0
29	Mulawa 33kV	25892.0	42522.0	289.0	0.0	0.0
30	Murtizapur 132kV	10706.0	8369.0	0.0	0.0	0.0

31	Nandurbar 132kV	9669.0	393040.0	7246.0	0.0	0.0
32	Nerle 220kV	14118.0	427837.0	776.0	0.0	0.0
33	Nigade 220kV	1448.0	720230.0	0.0	0.0	0.0
34	Osmanabad 220kV	779080.0	466140.0	23672.0	0.0	0.0
35	Ozar 132kV	7685.0	6468.0	294.0	0.0	0.0
36	Pathri 132kV	865.0	6266.0	1269.0	0.0	0.0
37	Rajpimpri 132kV	231954.0	607950.0	4491.0	0.0	0.0
38	Rohatwadi 33kV	13936.0	13489.0	343.0	0.0	0.0
39	Sadawaghapur 220kV	4703.0	685300.0	6108.0	0.0	0.0
40	Sakri 132kV	40927.0	567266.0	38531.0	0.0	0.0
41	Savljaj 110 kV	12245.0	195095.0	1614.0	0.0	0.0
42	Sawargaon Gorhe 33kV	56706.0	42156.0	2104.0	0.0	0.0
43	Shedyal 220kV	263671.0	2060080.0	76078.0	0.0	0.0
44	Shembal Pimpri 33kV	32982.0	47161.0	722.0	0.0	0.0
45	Shirala 132kV	81452.0	692890.0	0.0	0.0	0.0
46	Shivajinagar 220kV	6499.0	36985.0	11380.0	0.0	0.0
47	Supa 132kV	24234.0	258782.0	3165.0	0.0	0.0
48	Vankusvade 220kV	1511.0	1117586.0	6081.0	0.0	0.0
49	Vaspath 132kV	348664.0	1794503.0	87615.0	0.0	0.0
50	Vita 220kV	76866.0	407984.0	32851.0	0.0	0.0
51	Wagdari 132kV	25724.0	65911.0	3346.0	0.0	0.0
52	Walsang 132kV	282376.0	1082118.0	58887.0	0.0	0.0
53	Walve 220kV	8541.0	1147711.0	65309.0	0.0	0.0
54	Wayphale 220kV	47760.0	139857.0	8240.0	0.0	0.0
Sub Total (Rs.)		4816043.0	27752651.0	877034.0	0.0	0.0
Total(c+(f-g) (Rs.)		4816043.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4816043.0				

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.