



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/2020/27/R4

Date: 13-02-2023

RE-DSM Bill for the Week No. 27 Period : 29-06-2020 to 05-07-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 27 Period: 29-06-2020 to 05-07-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 27 Period: 29-06-2020 to 05-07-2020, 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 **23-02-2023** (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,

Eknath Dhengle
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. 27 Period : 29-06-2020 to 05-07-2020.

		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	139960.0	38240.0	60133.0	0.0	0.0
2	Aranvihira 132kV	307331.0	91561.0	154965.0	0.0	0.0
3	Atit 110kV	129333.0	26846.0	67799.0	0.0	0.0
4	Aundh 132kV	142793.0	121697.0	146302.0	0.0	0.0
5	Bambavde 132kV	298907.0	24347.0	133875.0	0.0	0.0
6	Bothe 220kV	535321.0	275442.0	634393.0	0.0	0.0
7	Chandrapur 33kV	5124.0	2186.0	4016.0	0.0	0.0
8	Chavneswar 132kV	223159.0	69627.0	265579.0	0.0	0.0
9	Gangapur 220kV	266951.0	311023.0	509515.0	0.0	0.0
10	Ghatnandre 220kV	1022353.0	232974.0	1430186.0	0.0	0.0
11	Hiwarwadi 220kV	6242084.0	151891.0	2824366.0	0.0	0.0
12	JBM Solar 132kV	215861.0	19345.0	130221.0	0.0	0.0
13	Jaitane 33kV	19672.0	7445.0	7381.0	0.0	0.0
14	Jamde 220kV	58140.0	483290.0	124127.0	0.0	0.0
15	Jath 110 kV	141135.0	99424.0	132369.0	0.0	0.0
16	Jath 220kV	99104.0	20790.0	79099.0	0.0	0.0
17	Jeur-Khandke 220kV	231203.0	54211.0	103484.0	0.0	0.0
18	Kaledhone 132kV	127360.0	44525.0	155321.0	0.0	0.0
19	Karjat 132kV	1147.0	965.0	2822.0	0.0	0.0
20	Kedgaon 132kV	75865.0	36804.0	22248.0	0.0	0.0
21	Khandke 132kV	753186.0	134966.0	307333.0	0.0	0.0
22	Khaprale 132kV	312647.0	147286.0	237149.0	0.0	0.0
23	Kharda 132kV	16311.0	2651.0	6478.0	0.0	0.0
24	Koral 132kV	129607.0	34074.0	66578.0	0.0	0.0
25	Lohara 132kV	351245.0	110254.0	301809.0	0.0	0.0
26	Mahtargaon 132kV	116095.0	23835.0	112264.0	0.0	0.0
27	Mayni 110kV	715625.0	188408.0	405861.0	0.0	0.0
28	Muktainagar 132kV	75089.0	7264.0	39334.0	0.0	0.0
29	Mulawa 33kV	106790.0	13782.0	12205.0	0.0	0.0
30	Murtizapur 132kV	22891.0	1607.0	5511.0	0.0	0.0

31	Nandurbar 132kV	116135.0	76312.0	67536.0	0.0	0.0
32	Nerle 220kV	250951.0	81820.0	267450.0	0.0	0.0
33	Nigade 220kV	430532.0	106151.0	255928.0	0.0	0.0
34	Osmanabad 220kV	645621.0	102656.0	259240.0	0.0	0.0
35	Ozar 132kV	38771.0	6129.0	13720.0	0.0	0.0
36	Pathri 132kV	38844.0	7372.0	13878.0	0.0	0.0
37	Rajpimpri 132kV	448014.0	143906.0	209440.0	0.0	0.0
38	Rohatwadi 33kV	24258.0	2691.0	9100.0	0.0	0.0
39	Sadawaghapur 220kV	734558.0	116169.0	640885.0	0.0	0.0
40	Sakri 132kV	263203.0	163071.0	88563.0	0.0	0.0
41	Savlaj 110 kV	65281.0	31302.0	130625.0	0.0	0.0
42	Sawargaon Gorhe 33kV	132458.0	13979.0	16676.0	0.0	0.0
43	Shedyal 220kV	1143598.0	382476.0	393862.0	0.0	0.0
44	Shembal Pimpri 33kV	317298.0	23549.0	7994.0	0.0	0.0
45	Shirala 132kV	429165.0	53132.0	200572.0	0.0	0.0
46	Shivajinagar 220kV	167353.0	69459.0	237970.0	0.0	0.0
47	Supa 132kV	115523.0	70979.0	81529.0	0.0	0.0
48	Vankusvade 220kV	359688.0	210555.0	619222.0	0.0	0.0
49	Vaspath 132kV	784366.0	251671.0	700224.0	0.0	0.0
50	Vita 220kV	284405.0	59875.0	255459.0	0.0	0.0
51	Wagdari 132kV	59066.0	48920.0	59085.0	0.0	0.0
52	Walsang 132kV	566146.0	147840.0	521070.0	0.0	0.0
53	Walve 220kV	72635.0	235925.0	125982.0	0.0	0.0
54	Wayphale 220kV	142673.0	35344.0	76787.0	0.0	0.0
Sub Total (Rs.)		20512831.0	5218043.0	13735520.0	0.0	0.0
Total(c+(f-g) (Rs.)		20512831.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		20512831.0				

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.