



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/2020/31/R2

Date: 13-02-2023

RE-DSM Bill for the Week No. 31 Period : 27-07-2020 to 02-08-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 31 Period: 27-07-2020 to 02-08-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 31 Period: 27-07-2020 to 02-08-2020, 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. 31 Period : 27-07-2020 to 02-08-2020.

		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	7901.0	47640.0	21576.0	0.0	0.0
2	Aranvihira 132kV	60045.0	145227.0	159276.0	0.0	0.0
3	Atit 110kV	97409.0	45656.0	161969.0	0.0	0.0
4	Aundh 132kV	11208.0	181686.0	198099.0	0.0	0.0
5	Bambavde 132kV	67274.0	32580.0	106958.0	0.0	0.0
6	Bothe 220kV	213794.0	309993.0	604412.0	0.0	0.0
7	Chandrapur 33kV	5252.0	4205.0	4923.0	0.0	0.0
8	Chavneswar 132kV	55566.0	71260.0	175137.0	0.0	0.0
9	Gangapur 220kV	125840.0	359762.0	615420.0	0.0	0.0
10	Ghatnandre 220kV	29121.0	614348.0	284659.0	0.0	0.0
11	Hiwarwadi 220kV	777419.0	557860.0	1624553.0	0.0	0.0
12	JBM Solar 132kV	259536.0	146977.0	61234.0	0.0	0.0
13	Jaitane 33kV	8029.0	11620.0	13610.0	0.0	0.0
14	Jamde 220kV	9509.0	494198.0	335688.0	0.0	0.0
15	Jath 110 kV	80767.0	137848.0	188041.0	0.0	0.0
16	Jath 220kV	35210.0	53743.0	76621.0	0.0	0.0
17	Jeur-Khandke 220kV	27314.0	89064.0	94225.0	0.0	0.0
18	Kaledhone 132kV	94354.0	106059.0	258843.0	0.0	0.0
19	Karjat 132kV	1142.0	7302.0	354.0	0.0	0.0
20	Kedgaon 132kV	7253.0	47049.0	24662.0	0.0	0.0
21	Khandke 132kV	110102.0	143127.0	413710.0	0.0	0.0
22	Khaprale 132kV	37244.0	169927.0	180461.0	0.0	0.0
23	Kharda 132kV	16613.0	15478.0	3024.0	0.0	0.0
24	Koral 132kV	90606.0	76393.0	70573.0	0.0	0.0
25	Lohara 132kV	268230.0	244361.0	358319.0	0.0	0.0
26	Mahtargaon 132kV	153451.0	122146.0	26042.0	0.0	0.0
27	Mayni 110kV	256881.0	225853.0	608660.0	0.0	0.0
28	Muktainagar 132kV	82919.0	50114.0	20321.0	0.0	0.0
29	Mulawa 33kV	2714.0	17680.0	18876.0	0.0	0.0
30	Murtizapur 132kV	19358.0	15578.0	7565.0	0.0	0.0

31	Nandurbar 132kV	11612.0	108361.0	88151.0	0.0	0.0
32	Nerle 220kV	135223.0	104895.0	254354.0	0.0	0.0
33	Nigade 220kV	93139.0	153757.0	231124.0	0.0	0.0
34	Osmanabad 220kV	26079.0	22672.0	127110.0	0.0	0.0
35	Ozar 132kV	26753.0	22186.0	3716.0	0.0	0.0
36	Pathri 132kV	29270.0	24440.0	12707.0	0.0	0.0
37	Rajpimpri 132kV	189571.0	166260.0	133540.0	0.0	0.0
38	Rohatwadi 33kV	24839.0	19199.0	2665.0	0.0	0.0
39	Sadawaghapur 220kV	632020.0	295200.0	1035062.0	0.0	0.0
40	Sakri 132kV	23964.0	186665.0	102038.0	0.0	0.0
41	Savljaj 110 kV	45945.0	125950.0	44337.0	0.0	0.0
42	Sawargaon Gorhe 33kV	6760.0	22174.0	24211.0	0.0	0.0
43	Shedyal 220kV	683376.0	981153.0	487666.0	0.0	0.0
44	Shembal Pimpri 33kV	4854.0	22254.0	20386.0	0.0	0.0
45	Shirala 132kV	80781.0	64549.0	369917.0	0.0	0.0
46	Shivajinagar 220kV	282088.0	286001.0	89874.0	0.0	0.0
47	Supa 132kV	4605.0	90352.0	42274.0	0.0	0.0
48	Vankusvade 220kV	251064.0	369344.0	1086433.0	0.0	0.0
49	Vaspath 132kV	535067.0	553517.0	815249.0	0.0	0.0
50	Vita 220kV	70833.0	105341.0	206649.0	0.0	0.0
51	Wagdari 132kV	52950.0	84543.0	28463.0	0.0	0.0
52	Walsang 132kV	318343.0	249563.0	495452.0	0.0	0.0
53	Walve 220kV	1338.0	208505.0	220395.0	0.0	0.0
54	Wayphale 220kV	68498.0	67499.0	166009.0	0.0	0.0
Sub Total (Rs.)		6611033.0	8879114.0	12805593.0	0.0	0.0
Total(c+(f-g) (Rs.)		6611033.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		6611033.0				

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.