



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/2020/7/R2

Date: 29-05-2023

RE-DSM Bill for the Week No. 7 Period : 10-02-2020 to 16-02-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 7 Period: 10-02-2020 to 16-02-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 7 Period: 10-02-2020 to 16-02-2020, 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. 7 Period : 10-02-2020 to 16-02-2020.

		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	95617.0	49399.0	17521.0	0.0	0.0
2	Aranvihira 132kV	16584.0	308153.0	3195.0	0.0	0.0
3	Atit 110kV	38955.0	57009.0	15757.0	0.0	0.0
4	Aundh 132kV	30837.0	433319.0	101072.0	0.0	0.0
5	Bambavde 132kV	2674.0	134121.0	3854.0	0.0	0.0
6	Bothe 220kV	56598.0	854444.0	102133.0	0.0	0.0
7	Chandrapur 33kV	31749.0	17645.0	0.0	0.0	0.0
8	Chavneswar 132kV	30986.0	302742.0	13055.0	0.0	0.0
9	Gangapur 220kV	6973.0	1470726.0	383.0	0.0	0.0
10	Ghatnandre 220kV	20895.0	1447701.0	30906.0	0.0	0.0
11	Hiwarwadi 220kV	48207.0	723516.0	108338.0	0.0	0.0
12	JBM Solar 132kV	129026.0	43214.0	1076.0	0.0	0.0
13	Jaitane 33kV	4356.0	43141.0	0.0	0.0	0.0
14	Jamde 220kV	581.0	1863620.0	0.0	0.0	0.0
15	Jath 110 kV	10223.0	459926.0	7922.0	0.0	0.0
16	Jath 220kV	5941.0	104075.0	14662.0	0.0	0.0
17	Jeur-Khandke 220kV	3217.0	146997.0	4692.0	0.0	0.0
18	Kaledhone 132kV	24735.0	147889.0	33170.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	2821.0	95081.0	4439.0	0.0	0.0
21	Khandke 132kV	11027.0	302937.0	28024.0	0.0	0.0
22	Khaprale 132kV	64535.0	538299.0	53325.0	0.0	0.0
23	Kharda 132kV	21534.0	7626.0	0.0	0.0	0.0
24	Koral 132kV	150735.0	178967.0	10569.0	0.0	0.0
25	Lohara 132kV	109745.0	454834.0	4155.0	0.0	0.0
26	Mahtargaon 132kV	36867.0	41018.0	0.0	0.0	0.0
27	Mayni 110kV	61660.0	339543.0	89821.0	0.0	0.0
28	Muktainagar 132kV	5309.0	2780.0	0.0	0.0	0.0
29	Mulawa 33kV	3095.0	34509.0	5715.0	0.0	0.0
30	Murtizapur 132kV	200.0	3265.0	0.0	0.0	0.0

31	Nandurbar 132kV	2833.0	300273.0	140.0	0.0	0.0
32	Nerle 220kV	12559.0	400029.0	19951.0	0.0	0.0
33	Nigade 220kV	18838.0	594557.0	11230.0	0.0	0.0
34	Osmanabad 220kV	1079964.0	99001.0	133346.0	0.0	0.0
35	Ozar 132kV	8886.0	25085.0	0.0	0.0	0.0
36	Pathri 132kV	12802.0	13266.0	0.0	0.0	0.0
37	Rajpimpri 132kV	29615.0	357899.0	15462.0	0.0	0.0
38	Rohatwadi 33kV	34355.0	17720.0	0.0	0.0	0.0
39	Sadawaghapur 220kV	12817.0	694309.0	48741.0	0.0	0.0
40	Sakri 132kV	62443.0	566096.0	53.0	0.0	0.0
41	Savlaj 110 kV	2866.0	203565.0	16173.0	0.0	0.0
42	Sawargaon Gorhe 33kV	10582.0	37995.0	9364.0	0.0	0.0
43	Shedyal 220kV	210515.0	1571224.0	2164.0	0.0	0.0
44	Shembal Pimpri 33kV	5899.0	35004.0	7608.0	0.0	0.0
45	Shirala 132kV	297425.0	714045.0	2099.0	0.0	0.0
46	Shivajinagar 220kV	14914.0	76511.0	0.0	0.0	0.0
47	Supa 132kV	588.0	167710.0	10642.0	0.0	0.0
48	Vankusvade 220kV	9436.0	1091769.0	41886.0	0.0	0.0
49	Vaspath 132kV	38118.0	1168181.0	91716.0	0.0	0.0
50	Vita 220kV	232524.0	434243.0	4255.0	0.0	0.0
51	Wagdari 132kV	86678.0	51970.0	0.0	0.0	0.0
52	Walsang 132kV	24062.0	783626.0	20796.0	0.0	0.0
53	Walve 220kV	19646.0	816101.0	26791.0	0.0	0.0
54	Wayphale 220kV	15972.0	82963.0	25597.0	0.0	0.0
Sub Total (Rs.)		3270019.0	20909638.0	1141798.0	0.0	0.0
Total(c+(f-g) (Rs.)		3270019.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3270019.0				

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.