



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/2020/11/R1

Date: 29-05-2023

RE-DSM Bill for the Week No. 11 Period : 09-03-2020 to 15-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 11 Period: 09-03-2020 to 15-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 11 Period: 09-03-2020 to 15-03-2020, 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. 11 Period : 09-03-2020 to 15-03-2020.

		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	230022.0	54757.0	50343.0	0.0	0.0
2	Aranvihira 132kV	215614.0	134590.0	60844.0	0.0	0.0
3	Atit 110kV	944.0	44117.0	5347.0	0.0	0.0
4	Aundh 132kV	12228.0	277486.0	18403.0	0.0	0.0
5	Bambavde 132kV	2387.0	70251.0	6710.0	0.0	0.0
6	Bothe 220kV	65587.0	421768.0	56904.0	0.0	0.0
7	Chandrapur 33kV	17206.0	5886.0	749.0	0.0	0.0
8	Chavneswar 132kV	31892.0	194339.0	8726.0	0.0	0.0
9	Gangapur 220kV	243342.0	660003.0	163571.0	0.0	0.0
10	Ghatnandre 220kV	12229.0	641800.0	45949.0	0.0	0.0
11	Hiwarwadi 220kV	276174.0	430083.0	111862.0	0.0	0.0
12	JBM Solar 132kV	92480.0	28497.0	30763.0	0.0	0.0
13	Jaitane 33kV	28234.0	14146.0	4934.0	0.0	0.0
14	Jamde 220kV	23191.0	886965.0	104210.0	0.0	0.0
15	Jath 110 kV	4711.0	224716.0	8643.0	0.0	0.0
16	Jath 220kV	2468.0	53814.0	3550.0	0.0	0.0
17	Jeur-Khandke 220kV	90430.0	78419.0	36072.0	0.0	0.0
18	Kaledhone 132kV	26953.0	98305.0	28151.0	0.0	0.0
19	Karjat 132kV	25054.0	11513.0	0.0	0.0	0.0
20	Kedgaon 132kV	29702.0	79849.0	11929.0	0.0	0.0
21	Khandke 132kV	145675.0	175464.0	68084.0	0.0	0.0
22	Khaprale 132kV	54784.0	261926.0	54034.0	0.0	0.0
23	Kharda 132kV	4623.0	4099.0	963.0	0.0	0.0
24	Koral 132kV	167999.0	83616.0	8952.0	0.0	0.0
25	Lohara 132kV	760210.0	365672.0	42627.0	0.0	0.0
26	Mahtargaon 132kV	47179.0	40617.0	3140.0	0.0	0.0
27	Mayni 110kV	62736.0	240448.0	52098.0	0.0	0.0
28	Muktainagar 132kV	9756.0	19976.0	5543.0	0.0	0.0
29	Mulawa 33kV	5027.0	16032.0	1525.0	0.0	0.0
30	Murtizapur 132kV	6261.0	5443.0	3146.0	0.0	0.0

31	Nandurbar 132kV	36856.0	156451.0	12057.0	0.0	0.0
32	Nerle 220kV	4741.0	177025.0	16298.0	0.0	0.0
33	Nigade 220kV	987.0	319206.0	1247.0	0.0	0.0
34	Osmanabad 220kV	627812.0	120629.0	28687.0	0.0	0.0
35	Ozar 132kV	9697.0	6419.0	2112.0	0.0	0.0
36	Pathri 132kV	13688.0	8696.0	8419.0	0.0	0.0
37	Rajpimpri 132kV	174237.0	156333.0	24213.0	0.0	0.0
38	Rohatwadi 33kV	15381.0	3027.0	2565.0	0.0	0.0
39	Sadawaghapur 220kV	2543.0	214579.0	9601.0	0.0	0.0
40	Sakri 132kV	112269.0	319037.0	32403.0	0.0	0.0
41	Savlaj 110 kV	6364.0	63414.0	10747.0	0.0	0.0
42	Sawargaon Gorhe 33kV	21416.0	16271.0	2733.0	0.0	0.0
43	Shedyal 220kV	94731.0	826713.0	18638.0	0.0	0.0
44	Shembal Pimpri 33kV	6071.0	20953.0	1823.0	0.0	0.0
45	Shirala 132kV	884750.0	613609.0	0.0	0.0	0.0
46	Shivajinagar 220kV	37122.0	42575.0	48586.0	0.0	0.0
47	Supa 132kV	20026.0	97498.0	20125.0	0.0	0.0
48	Vankusvade 220kV	148.0	501960.0	16607.0	0.0	0.0
49	Vaspath 132kV	28603.0	602436.0	38246.0	0.0	0.0
50	Vita 220kV	15572.0	172793.0	18724.0	0.0	0.0
51	Wagdari 132kV	13671.0	29967.0	3933.0	0.0	0.0
52	Walsang 132kV	80140.0	376927.0	37824.0	0.0	0.0
53	Walve 220kV	51033.0	429167.0	89803.0	0.0	0.0
54	Wayphale 220kV	52856.0	46831.0	26917.0	0.0	0.0
Sub Total (Rs.)		5005812.0	10947113.0	1470080.0	0.0	0.0
Total(c+(f-g) (Rs.)		5005812.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5005812.0				

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.