



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/2020/15/R1

Date: 30-05-2023

RE-DSM Bill for the Week No. 15 Period : 06-04-2020 to 12-04-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 06-04-2020 to 12-04-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 06-04-2020 to 12-04-2020, 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. 15 Period : 06-04-2020 to 12-04-2020.

		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	64808.0	84226.0	6499.0	0.0	0.0
2	Aranvihira 132kV	210959.0	497109.0	141475.0	0.0	0.0
3	Atit 110kV	1131.0	83507.0	8409.0	0.0	0.0
4	Aundh 132kV	3500.0	445407.0	1952.0	0.0	0.0
5	Bambavde 132kV	6450.0	84568.0	4282.0	0.0	0.0
6	Bothe 220kV	108257.0	732180.0	58605.0	0.0	0.0
7	Chandrapur 33kV	355.0	1201.0	0.0	0.0	0.0
8	Chavneswar 132kV	29772.0	248875.0	4213.0	0.0	0.0
9	Gangapur 220kV	192781.0	897695.0	138662.0	0.0	0.0
10	Ghatnandre 220kV	43123.0	1026964.0	48139.0	0.0	0.0
11	Hiwarwadi 220kV	149213.0	664944.0	63178.0	0.0	0.0
12	JBM Solar 132kV	0.0	8728.0	3335.0	0.0	0.0
13	Jaitane 33kV	13318.0	22626.0	1553.0	0.0	0.0
14	Jamde 220kV	34415.0	1355241.0	54147.0	0.0	0.0
15	Jath 110 kV	17658.0	331336.0	25419.0	0.0	0.0
16	Jath 220kV	23021.0	74405.0	16909.0	0.0	0.0
17	Jeur-Khandke 220kV	39916.0	274103.0	46499.0	0.0	0.0
18	Kaledhone 132kV	31833.0	159777.0	21292.0	0.0	0.0
19	Karjat 132kV	11564.0	10835.0	0.0	0.0	0.0
20	Kedgaon 132kV	13561.0	95933.0	12476.0	0.0	0.0
21	Khandke 132kV	116709.0	606827.0	113667.0	0.0	0.0
22	Khaprale 132kV	46973.0	372431.0	46298.0	0.0	0.0
23	Kharda 132kV	6957.0	2120.0	295.0	0.0	0.0
24	Koral 132kV	315407.0	231647.0	26070.0	0.0	0.0
25	Lohara 132kV	785754.0	700704.0	175997.0	0.0	0.0
26	Mahtargaon 132kV	11139.0	6537.0	4646.0	0.0	0.0
27	Mayni 110kV	56846.0	386062.0	52356.0	0.0	0.0
28	Muktainagar 132kV	6296.0	1661.0	862.0	0.0	0.0
29	Mulawa 33kV	26209.0	13610.0	22428.0	0.0	0.0
30	Murtizapur 132kV	0.0	0.0	0.0	0.0	0.0

31	Nandurbar 132kV	15352.0	196750.0	10713.0	0.0	0.0
32	Nerle 220kV	33109.0	257490.0	24662.0	0.0	0.0
33	Nigade 220kV	6878.0	490842.0	3900.0	0.0	0.0
34	Osmanabad 220kV	622207.0	272381.0	146964.0	0.0	0.0
35	Ozar 132kV	19802.0	4557.0	248.0	0.0	0.0
36	Pathri 132kV	3258.0	6453.0	472.0	0.0	0.0
37	Rajpimpri 132kV	254979.0	486181.0	28696.0	0.0	0.0
38	Rohatwadi 33kV	10004.0	6303.0	668.0	0.0	0.0
39	Sadawaghapur 220kV	1219.0	413800.0	5164.0	0.0	0.0
40	Sakri 132kV	67388.0	352849.0	5336.0	0.0	0.0
41	Savljaj 110 kV	4213.0	123688.0	2356.0	0.0	0.0
42	Sawargaon Gorhe 33kV	57270.0	13120.0	32870.0	0.0	0.0
43	Shedyal 220kV	449563.0	1405945.0	59426.0	0.0	0.0
44	Shembal Pimpri 33kV	36894.0	14691.0	26123.0	0.0	0.0
45	Shirala 132kV	164228.0	516829.0	4646.0	0.0	0.0
46	Shivajinagar 220kV	5933.0	35924.0	5815.0	0.0	0.0
47	Supa 132kV	16864.0	229410.0	9455.0	0.0	0.0
48	Vankusvade 220kV	245.0	730469.0	4641.0	0.0	0.0
49	Vaspath 132kV	135991.0	865852.0	104111.0	0.0	0.0
50	Vita 220kV	27351.0	295853.0	31189.0	0.0	0.0
51	Wagdari 132kV	9487.0	25907.0	1801.0	0.0	0.0
52	Walsang 132kV	226771.0	612609.0	160194.0	0.0	0.0
53	Walve 220kV	32.0	556895.0	66725.0	0.0	0.0
54	Wayphale 220kV	44975.0	75756.0	16874.0	0.0	0.0
Sub Total (Rs.)		4581938.0	17411813.0	1852712.0	0.0	0.0
Total(c+(f-g) (Rs.)		4581938.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4581938.0				

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.