



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/2020/19/R1

Date: 30-05-2023

RE-DSM Bill for the Week No. 19 Period : 04-05-2020 to 10-05-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 04-05-2020 to 10-05-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 04-05-2020 to 10-05-2020, 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. 19 Period : 04-05-2020 to 10-05-2020.

		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	102948.0	23977.0	103337.0	0.0	0.0
2	Aranvihira 132kV	310270.0	108740.0	145554.0	0.0	0.0
3	Atit 110kV	59319.0	22176.0	101700.0	0.0	0.0
4	Aundh 132kV	2902.0	87935.0	90066.0	0.0	0.0
5	Bambavde 132kV	16569.0	26693.0	32806.0	0.0	0.0
6	Bothe 220kV	619650.0	165103.0	313649.0	0.0	0.0
7	Chandrapur 33kV	1193.0	727.0	810.0	0.0	0.0
8	Chavneswar 132kV	26142.0	46252.0	39775.0	0.0	0.0
9	Gangapur 220kV	672829.0	333275.0	436693.0	0.0	0.0
10	Ghatnandre 220kV	198435.0	311327.0	296470.0	0.0	0.0
11	Hiwarwadi 220kV	283021.0	174393.0	382893.0	0.0	0.0
12	JBM Solar 132kV	3064.0	2881.0	9529.0	0.0	0.0
13	Jaitane 33kV	37685.0	5106.0	19352.0	0.0	0.0
14	Jamde 220kV	105818.0	448735.0	266842.0	0.0	0.0
15	Jath 110 kV	21380.0	119991.0	69837.0	0.0	0.0
16	Jath 220kV	36638.0	27117.0	25082.0	0.0	0.0
17	Jeur-Khandke 220kV	90876.0	45995.0	64013.0	0.0	0.0
18	Kaledhone 132kV	73577.0	53911.0	71286.0	0.0	0.0
19	Karjat 132kV	3179.0	1294.0	560.0	0.0	0.0
20	Kedgaon 132kV	80220.0	14254.0	55793.0	0.0	0.0
21	Khandke 132kV	106182.0	79775.0	244749.0	0.0	0.0
22	Khaprale 132kV	95055.0	70846.0	166485.0	0.0	0.0
23	Kharda 132kV	10042.0	4459.0	140.0	0.0	0.0
24	Koral 132kV	243479.0	30549.0	91551.0	0.0	0.0
25	Lohara 132kV	763281.0	115015.0	302277.0	0.0	0.0
26	Mahtargaon 132kV	8936.0	2853.0	14492.0	0.0	0.0
27	Mayni 110kV	112401.0	95284.0	175552.0	0.0	0.0
28	Muktainagar 132kV	24749.0	12698.0	7982.0	0.0	0.0
29	Mulawa 33kV	36350.0	7164.0	25094.0	0.0	0.0
30	Murtizapur 132kV	5454.0	1313.0	508.0	0.0	0.0

31	Nandurbar 132kV	25718.0	58604.0	64936.0	0.0	0.0
32	Nerle 220kV	58248.0	79721.0	78047.0	0.0	0.0
33	Nigade 220kV	10641.0	131799.0	24193.0	0.0	0.0
34	Osmanabad 220kV	489731.0	66587.0	192234.0	0.0	0.0
35	Ozar 132kV	0.0	3684.0	715.0	0.0	0.0
36	Pathri 132kV	2089.0	727.0	2455.0	0.0	0.0
37	Rajpimpri 132kV	436112.0	141122.0	136670.0	0.0	0.0
38	Rohatwadi 33kV	13917.0	4905.0	619.0	0.0	0.0
39	Sadawaghapur 220kV	115987.0	153742.0	317857.0	0.0	0.0
40	Sakri 132kV	156615.0	103453.0	83228.0	0.0	0.0
41	Savlaj 110 kV	18761.0	42677.0	71417.0	0.0	0.0
42	Sawargaon Gorhe 33kV	106839.0	7786.0	42721.0	0.0	0.0
43	Shedyal 220kV	1049918.0	436505.0	142563.0	0.0	0.0
44	Shembal Pimpri 33kV	82167.0	7386.0	38623.0	0.0	0.0
45	Shirala 132kV	4960.0	42467.0	103084.0	0.0	0.0
46	Shivajinagar 220kV	33.0	14092.0	26713.0	0.0	0.0
47	Supa 132kV	18275.0	34238.0	50592.0	0.0	0.0
48	Vankusvade 220kV	51360.0	231900.0	270303.0	0.0	0.0
49	Vaspath 132kV	525003.0	257758.0	406147.0	0.0	0.0
50	Vita 220kV	36460.0	78451.0	78317.0	0.0	0.0
51	Wagdari 132kV	44849.0	34056.0	5468.0	0.0	0.0
52	Walsang 132kV	482261.0	136406.0	286036.0	0.0	0.0
53	Walve 220kV	159885.0	193392.0	156612.0	0.0	0.0
54	Wayphale 220kV	95686.0	37426.0	103278.0	0.0	0.0
Sub Total (Rs.)		8137159.0	4738722.0	6237705.0	0.0	0.0
Total(c+(f-g) (Rs.)		8137159.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8137159.0				

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.