



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/2020/28/R3

Date: 13-02-2023

RE-DSM Bill for the Week No. 28 Period : 06-07-2020 to 12-07-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 28 Period: 06-07-2020 to 12-07-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 28 Period: 06-07-2020 to 12-07-2020, 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. 28 Period : 06-07-2020 to 12-07-2020.

		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	210665.0	112326.0	42674.0	0.0	0.0
2	Aranvihira 132kV	408059.0	208625.0	124480.0	0.0	0.0
3	Atit 110kV	486316.0	179819.0	6572.0	0.0	0.0
4	Aundh 132kV	350542.0	534517.0	26694.0	0.0	0.0
5	Bambavde 132kV	312807.0	140183.0	48723.0	0.0	0.0
6	Bothe 220kV	698320.0	608530.0	232361.0	0.0	0.0
7	Chandrapur 33kV	4568.0	1861.0	482.0	0.0	0.0
8	Chavneswar 132kV	309107.0	211190.0	69389.0	0.0	0.0
9	Gangapur 220kV	151146.0	838017.0	228341.0	0.0	0.0
10	Ghatnandre 220kV	363443.0	716117.0	221872.0	0.0	0.0
11	Hiwarwadi 220kV	3292043.0	139898.0	1024808.0	0.0	0.0
12	JBM Solar 132kV	134635.0	55405.0	45631.0	0.0	0.0
13	Jaitane 33kV	17947.0	15579.0	6611.0	0.0	0.0
14	Jamde 220kV	44954.0	1017580.0	189532.0	0.0	0.0
15	Jath 110 kV	421189.0	428833.0	53018.0	0.0	0.0
16	Jath 220kV	160226.0	90476.0	38660.0	0.0	0.0
17	Jeur-Khandke 220kV	184697.0	63992.0	60912.0	0.0	0.0
18	Kaledhone 132kV	200361.0	178122.0	38518.0	0.0	0.0
19	Karjat 132kV	720.0	3232.0	1495.0	0.0	0.0
20	Kedgaon 132kV	160837.0	98885.0	5693.0	0.0	0.0
21	Khandke 132kV	762831.0	204765.0	196708.0	0.0	0.0
22	Khaprale 132kV	339437.0	187730.0	156010.0	0.0	0.0
23	Kharda 132kV	16672.0	6914.0	4634.0	0.0	0.0
24	Koral 132kV	260024.0	80814.0	36823.0	0.0	0.0
25	Lohara 132kV	869531.0	298106.0	151724.0	0.0	0.0
26	Mahtargaon 132kV	93856.0	35642.0	46933.0	0.0	0.0
27	Mayni 110kV	442538.0	432782.0	77144.0	0.0	0.0
28	Muktainagar 132kV	85654.0	68749.0	26734.0	0.0	0.0
29	Mulawa 33kV	202818.0	83698.0	4196.0	0.0	0.0
30	Murtizapur 132kV	19400.0	6334.0	5193.0	0.0	0.0

31	Nandurbar 132kV	38171.0	167270.0	31564.0	0.0	0.0
32	Nerle 220kV	552985.0	182049.0	160566.0	0.0	0.0
33	Nigade 220kV	722659.0	532880.0	42267.0	0.0	0.0
34	Osmanabad 220kV	644730.0	166258.0	154945.0	0.0	0.0
35	Ozar 132kV	32106.0	19156.0	7077.0	0.0	0.0
36	Pathri 132kV	36665.0	14202.0	15688.0	0.0	0.0
37	Rajpimpri 132kV	328660.0	201574.0	122792.0	0.0	0.0
38	Rohatwadi 33kV	26507.0	4934.0	8523.0	0.0	0.0
39	Sadawaghapur 220kV	753077.0	536894.0	130881.0	0.0	0.0
40	Sakri 132kV	70765.0	207678.0	80447.0	0.0	0.0
41	Savlaj 110 kV	52824.0	132419.0	29137.0	0.0	0.0
42	Sawargaon Gorhe 33kV	193430.0	91123.0	3473.0	0.0	0.0
43	Shedyal 220kV	1701665.0	1008163.0	183831.0	0.0	0.0
44	Shembal Pimpri 33kV	241979.0	106274.0	2922.0	0.0	0.0
45	Shirala 132kV	561670.0	42880.0	287970.0	0.0	0.0
46	Shivajinagar 220kV	272614.0	176301.0	98743.0	0.0	0.0
47	Supa 132kV	107774.0	148848.0	31476.0	0.0	0.0
48	Vankusvade 220kV	314480.0	362298.0	139852.0	0.0	0.0
49	Vaspath 132kV	905641.0	682281.0	287308.0	0.0	0.0
50	Vita 220kV	283627.0	250032.0	38677.0	0.0	0.0
51	Wagdari 132kV	55703.0	50460.0	23695.0	0.0	0.0
52	Walsang 132kV	693523.0	374858.0	265464.0	0.0	0.0
53	Walve 220kV	30134.0	406327.0	109250.0	0.0	0.0
54	Wayphale 220kV	144861.0	104162.0	16540.0	0.0	0.0
Sub Total (Rs.)		19771593.0	13018042.0	5445653.0	0.0	0.0
Total(c+(f-g) (Rs.)		19771593.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		19771593.0				

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.