



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/2020/32/R2

Date: 13-02-2023

RE-DSM Bill for the Week No. 32 Period : 03-08-2020 to 09-08-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 32 Period: 03-08-2020 to 09-08-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 03-08-2020 to 09-08-2020, 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. 32 Period : 03-08-2020 to 09-08-2020.

		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	299285.0	66135.0	19831.0	0.0	0.0
2	Aranvihira 132kV	284644.0	123612.0	227756.0	0.0	0.0
3	Atit 110kV	621852.0	124763.0	114105.0	0.0	0.0
4	Aundh 132kV	935773.0	513782.0	32823.0	0.0	0.0
5	Bambavde 132kV	190512.0	46337.0	116509.0	0.0	0.0
6	Bothe 220kV	441476.0	160794.0	329690.0	0.0	0.0
7	Chandrapur 33kV	3469.0	976.0	4439.0	0.0	0.0
8	Chavneswar 132kV	367701.0	179030.0	238025.0	0.0	0.0
9	Gangapur 220kV	886095.0	101006.0	534595.0	0.0	0.0
10	Ghatnandre 220kV	751525.0	571474.0	559741.0	0.0	0.0
11	Hiwarwadi 220kV	787830.0	421297.0	386024.0	0.0	0.0
12	JBM Solar 132kV	177212.0	22498.0	105805.0	0.0	0.0
13	Jaitane 33kV	18212.0	3804.0	18122.0	0.0	0.0
14	Jamde 220kV	26784.0	171751.0	401675.0	0.0	0.0
15	Jath 110 kV	312631.0	232204.0	134963.0	0.0	0.0
16	Jath 220kV	119104.0	45595.0	77742.0	0.0	0.0
17	Jeur-Khandke 220kV	150191.0	75725.0	178712.0	0.0	0.0
18	Kaledhone 132kV	127493.0	93779.0	101806.0	0.0	0.0
19	Karjat 132kV	1384.0	1752.0	1141.0	0.0	0.0
20	Kedgaon 132kV	120291.0	60297.0	79284.0	0.0	0.0
21	Khandke 132kV	750237.0	213748.0	631514.0	0.0	0.0
22	Khaprale 132kV	1466416.0	283469.0	348599.0	0.0	0.0
23	Kharda 132kV	19786.0	2348.0	8444.0	0.0	0.0
24	Koral 132kV	93875.0	36656.0	54807.0	0.0	0.0
25	Lohara 132kV	302842.0	87699.0	221191.0	0.0	0.0
26	Mahtargaon 132kV	101047.0	18679.0	85451.0	0.0	0.0
27	Mayni 110kV	462938.0	289644.0	194200.0	0.0	0.0
28	Muktainagar 132kV	50946.0	21595.0	44119.0	0.0	0.0
29	Mulawa 33kV	22603.0	10380.0	18329.0	0.0	0.0
30	Murtizapur 132kV	6852.0	2989.0	5244.0	0.0	0.0

31	Nandurbar 132kV	81543.0	27801.0	82914.0	0.0	0.0
32	Nerle 220kV	900142.0	19350.0	432380.0	0.0	0.0
33	Nigade 220kV	533465.0	115139.0	350557.0	0.0	0.0
34	Osmanabad 220kV	286636.0	60956.0	160753.0	0.0	0.0
35	Ozar 132kV	27881.0	4648.0	7243.0	0.0	0.0
36	Pathri 132kV	53569.0	8695.0	13314.0	0.0	0.0
37	Rajpimpri 132kV	210699.0	69600.0	171451.0	0.0	0.0
38	Rohatwadi 33kV	16383.0	1634.0	11449.0	0.0	0.0
39	Sadawaghapur 220kV	1036752.0	274824.0	533282.0	0.0	0.0
40	Sakri 132kV	103060.0	126782.0	211625.0	0.0	0.0
41	Savljaj 110 kV	201609.0	130284.0	67231.0	0.0	0.0
42	Sawargaon Gorhe 33kV	43893.0	7708.0	32573.0	0.0	0.0
43	Shedyal 220kV	903192.0	801216.0	259544.0	0.0	0.0
44	Shembal Pimpri 33kV	28197.0	11329.0	27876.0	0.0	0.0
45	Shirala 132kV	2452112.0	0.0	978734.0	0.0	0.0
46	Shivajinagar 220kV	229314.0	73019.0	241918.0	0.0	0.0
47	Supa 132kV	151162.0	91850.0	136786.0	0.0	0.0
48	Vankusvade 220kV	1381968.0	250635.0	1158544.0	0.0	0.0
49	Vaspath 132kV	385427.0	414901.0	540591.0	0.0	0.0
50	Vita 220kV	231026.0	203133.0	131269.0	0.0	0.0
51	Wagdari 132kV	85376.0	18749.0	52128.0	0.0	0.0
52	Walsang 132kV	295730.0	244086.0	498599.0	0.0	0.0
53	Walve 220kV	272653.0	97399.0	366914.0	0.0	0.0
54	Wayphale 220kV	75951.0	65427.0	77793.0	0.0	0.0
Sub Total (Rs.)		19888746.0	7102983.0	11820154.0	0.0	0.0
Total(c+(f-g) (Rs.)		19888746.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		19888746.0				

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.