



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/2020/8/R2

Date: 29-05-2023

RE-DSM Bill for the Week No. 8 Period : 17-02-2020 to 23-02-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 8 Period: 17-02-2020 to 23-02-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 17-02-2020 to 23-02-2020, 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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 8 Period : 17-02-2020 to 23-02-2020.

		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	36002.0	122786.0	10966.0	0.0	0.0
2	Aranvihira 132kV	22936.0	407177.0	19073.0	0.0	0.0
3	Atit 110kV	260.0	123582.0	0.0	0.0	0.0
4	Aundh 132kV	305.0	467606.0	12412.0	0.0	0.0
5	Bambavde 132kV	101.0	131662.0	1124.0	0.0	0.0
6	Bothe 220kV	30296.0	908878.0	65316.0	0.0	0.0
7	Chandrapur 33kV	40378.0	27106.0	14.0	0.0	0.0
8	Chavneswar 132kV	1300.0	343923.0	13394.0	0.0	0.0
9	Gangapur 220kV	7015.0	1472513.0	5197.0	0.0	0.0
10	Ghatnandre 220kV	24837.0	1196785.0	28423.0	0.0	0.0
11	Hiwarwadi 220kV	15994.0	837124.0	69855.0	0.0	0.0
12	JBM Solar 132kV	16771.0	9825.0	889.0	0.0	0.0
13	Jaitane 33kV	7699.0	46635.0	0.0	0.0	0.0
14	Jamde 220kV	5676.0	1816837.0	0.0	0.0	0.0
15	Jath 110 kV	4783.0	379888.0	0.0	0.0	0.0
16	Jath 220kV	5984.0	84381.0	2613.0	0.0	0.0
17	Jeur-Khandke 220kV	40349.0	228913.0	11887.0	0.0	0.0
18	Kaledhone 132kV	6428.0	186815.0	19064.0	0.0	0.0
19	Karjat 132kV	24730.0	18749.0	0.0	0.0	0.0
20	Kedgaon 132kV	7830.0	139454.0	0.0	0.0	0.0
21	Khandke 132kV	35941.0	530575.0	43500.0	0.0	0.0
22	Khaprale 132kV	7469.0	556693.0	1203.0	0.0	0.0
23	Kharda 132kV	0.0	2050.0	19.0	0.0	0.0
24	Koral 132kV	307030.0	137574.0	2880.0	0.0	0.0
25	Lohara 132kV	352214.0	449898.0	8156.0	0.0	0.0
26	Mahtargaon 132kV	0.0	7768.0	295.0	0.0	0.0
27	Mayni 110kV	7195.0	410257.0	40919.0	0.0	0.0
28	Muktainagar 132kV	2039.0	15881.0	340.0	0.0	0.0
29	Mulawa 33kV	75578.0	19326.0	340.0	0.0	0.0
30	Murtizapur 132kV	487.0	2733.0	80.0	0.0	0.0

31	Nandurbar 132kV	10994.0	259624.0	0.0	0.0	0.0
32	Nerle 220kV	141.0	379161.0	1180.0	0.0	0.0
33	Nigade 220kV	0.0	600405.0	44.0	0.0	0.0
34	Osmanabad 220kV	740901.0	161769.0	64989.0	0.0	0.0
35	Ozar 132kV	2056.0	30296.0	0.0	0.0	0.0
36	Pathri 132kV	70.0	2559.0	31.0	0.0	0.0
37	Rajpimpri 132kV	50619.0	264646.0	0.0	0.0	0.0
38	Rohatwadi 33kV	4207.0	8674.0	713.0	0.0	0.0
39	Sadawaghapur 220kV	0.0	713537.0	1089.0	0.0	0.0
40	Sakri 132kV	49406.0	536241.0	0.0	0.0	0.0
41	Savlaj 110 kV	306.0	186521.0	7179.0	0.0	0.0
42	Sawargaon Gorhe 33kV	95700.0	19540.0	906.0	0.0	0.0
43	Shedyal 220kV	756171.0	1610616.0	28255.0	0.0	0.0
44	Shembal Pimpri 33kV	100223.0	17956.0	836.0	0.0	0.0
45	Shirala 132kV	21193.0	517631.0	927.0	0.0	0.0
46	Shivajinagar 220kV	79666.0	78287.0	649.0	0.0	0.0
47	Supa 132kV	2604.0	238973.0	13.0	0.0	0.0
48	Vankusvade 220kV	0.0	1134290.0	0.0	0.0	0.0
49	Vaspath 132kV	94931.0	870704.0	18855.0	0.0	0.0
50	Vita 220kV	81206.0	296687.0	35706.0	0.0	0.0
51	Wagdari 132kV	0.0	6693.0	0.0	0.0	0.0
52	Walsang 132kV	108916.0	566084.0	20137.0	0.0	0.0
53	Walve 220kV	63110.0	963081.0	16826.0	0.0	0.0
54	Wayphale 220kV	2264.0	94436.0	8425.0	0.0	0.0
Sub Total (Rs.)		3352311.0	20641805.0	564719.0	0.0	0.0
Total(c+(f-g) (Rs.)		3352311.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3352311.0				

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.