



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/2020/12/R1

Date: 29-05-2023

RE-DSM Bill for the Week No. 12 Period : 16-03-2020 to 22-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 12 Period: 16-03-2020 to 22-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 12 Period: 16-03-2020 to 22-03-2020, 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

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RE-DSM Bill for the Week No. 12 Period : 16-03-2020 to 22-03-2020.

		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	217120.0	63572.0	45070.0	0.0	0.0
2	Aranvihira 132kV	204012.0	315708.0	29900.0	0.0	0.0
3	Atit 110kV	40355.0	116352.0	9755.0	0.0	0.0
4	Aundh 132kV	5708.0	359348.0	69646.0	0.0	0.0
5	Bambavde 132kV	10671.0	110565.0	17248.0	0.0	0.0
6	Bothe 220kV	41255.0	752135.0	78980.0	0.0	0.0
7	Chandrapur 33kV	2300.0	5999.0	693.0	0.0	0.0
8	Chavneswar 132kV	16940.0	279306.0	43098.0	0.0	0.0
9	Gangapur 220kV	150656.0	1252288.0	323450.0	0.0	0.0
10	Ghatnandre 220kV	9750.0	975891.0	20884.0	0.0	0.0
11	Hiwarwadi 220kV	37707.0	537242.0	108686.0	0.0	0.0
12	JBM Solar 132kV	8606.0	93540.0	10750.0	0.0	0.0
13	Jaitane 33kV	37016.0	28481.0	10430.0	0.0	0.0
14	Jamde 220kV	45026.0	1494115.0	174716.0	0.0	0.0
15	Jath 110 kV	27712.0	367882.0	18053.0	0.0	0.0
16	Jath 220kV	14379.0	86441.0	6493.0	0.0	0.0
17	Jeur-Khandke 220kV	68573.0	148078.0	42626.0	0.0	0.0
18	Kaledhone 132kV	17972.0	137561.0	32602.0	0.0	0.0
19	Karjat 132kV	38503.0	34149.0	8.0	0.0	0.0
20	Kedgaon 132kV	30134.0	112790.0	6812.0	0.0	0.0
21	Khandke 132kV	92225.0	286358.0	86430.0	0.0	0.0
22	Khaprale 132kV	89283.0	519298.0	109175.0	0.0	0.0
23	Kharda 132kV	5098.0	10543.0	39.0	0.0	0.0
24	Koral 132kV	195874.0	125632.0	32469.0	0.0	0.0
25	Lohara 132kV	586915.0	472560.0	130020.0	0.0	0.0
26	Mahtargaon 132kV	39007.0	87240.0	18455.0	0.0	0.0
27	Mayni 110kV	13115.0	289973.0	51781.0	0.0	0.0
28	Muktainagar 132kV	1386.0	14269.0	10480.0	0.0	0.0
29	Mulawa 33kV	13745.0	19810.0	3632.0	0.0	0.0
30	Murtizapur 132kV	2712.0	14278.0	1292.0	0.0	0.0

31	Nandurbar 132kV	15583.0	228328.0	28286.0	0.0	0.0
32	Nerle 220kV	41458.0	314293.0	68432.0	0.0	0.0
33	Nigade 220kV	5025.0	509050.0	19652.0	0.0	0.0
34	Osmanabad 220kV	568397.0	248003.0	101159.0	0.0	0.0
35	Ozar 132kV	3109.0	17141.0	1845.0	0.0	0.0
36	Pathri 132kV	10970.0	30002.0	3768.0	0.0	0.0
37	Rajpimpri 132kV	403879.0	197997.0	104089.0	0.0	0.0
38	Rohatwadi 33kV	8087.0	10409.0	3476.0	0.0	0.0
39	Sadawaghapur 220kV	78108.0	547043.0	63544.0	0.0	0.0
40	Sakri 132kV	82293.0	488652.0	40173.0	0.0	0.0
41	Savlaj 110 kV	1910.0	136903.0	2107.0	0.0	0.0
42	Sawargaon Gorhe 33kV	56505.0	17279.0	9505.0	0.0	0.0
43	Shedyal 220kV	41952.0	954790.0	63544.0	0.0	0.0
44	Shembal Pimpri 33kV	27621.0	19697.0	4610.0	0.0	0.0
45	Shirala 132kV	141624.0	459234.0	37293.0	0.0	0.0
46	Shivajinagar 220kV	18596.0	169319.0	52069.0	0.0	0.0
47	Supa 132kV	11550.0	147490.0	20543.0	0.0	0.0
48	Vankusvade 220kV	5384.0	888075.0	52962.0	0.0	0.0
49	Vaspath 132kV	80293.0	900053.0	48137.0	0.0	0.0
50	Vita 220kV	5785.0	235275.0	23430.0	0.0	0.0
51	Wagdari 132kV	38031.0	26336.0	6138.0	0.0	0.0
52	Walsang 132kV	97173.0	486935.0	79318.0	0.0	0.0
53	Walve 220kV	103022.0	755343.0	161946.0	0.0	0.0
54	Wayphale 220kV	23035.0	74277.0	19373.0	0.0	0.0
Sub Total (Rs.)		3933145.0	16973328.0	2509072.0	0.0	0.0
Total(c+(f-g) (Rs.)		3933145.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3933145.0				

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.