



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/2020/16/R1

Date: 30-05-2023

RE-DSM Bill for the Week No. 16 Period : 13-04-2020 to 19-04-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 16 Period: 13-04-2020 to 19-04-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 16 Period: 13-04-2020 to 19-04-2020, 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. 16 Period : 13-04-2020 to 19-04-2020.

		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	57956.0	52177.0	6336.0	0.0	0.0
2	Aranvihira 132kV	273304.0	162605.0	24345.0	0.0	0.0
3	Atit 110kV	1184.0	74597.0	6794.0	0.0	0.0
4	Aundh 132kV	5250.0	309462.0	46547.0	0.0	0.0
5	Bambavde 132kV	19023.0	68513.0	18143.0	0.0	0.0
6	Bothe 220kV	523435.0	527350.0	196283.0	0.0	0.0
7	Chandrapur 33kV	1624.0	2609.0	0.0	0.0	0.0
8	Chavneswar 132kV	46302.0	122733.0	41480.0	0.0	0.0
9	Gangapur 220kV	130927.0	558035.0	49681.0	0.0	0.0
10	Ghatnandre 220kV	273983.0	726842.0	266744.0	0.0	0.0
11	Hiwarwadi 220kV	788194.0	556035.0	299816.0	0.0	0.0
12	JBM Solar 132kV	81.0	10704.0	2500.0	0.0	0.0
13	Jaitane 33kV	1593.0	11575.0	1282.0	0.0	0.0
14	Jamde 220kV	4170.0	747506.0	20788.0	0.0	0.0
15	Jath 110 kV	20996.0	225992.0	37993.0	0.0	0.0
16	Jath 220kV	69850.0	50935.0	22710.0	0.0	0.0
17	Jeur-Khandke 220kV	80928.0	85410.0	13798.0	0.0	0.0
18	Kaledhone 132kV	164200.0	118674.0	61042.0	0.0	0.0
19	Karjat 132kV	15634.0	15012.0	37.0	0.0	0.0
20	Kedgaon 132kV	41066.0	41588.0	5900.0	0.0	0.0
21	Khandke 132kV	82419.0	182151.0	31957.0	0.0	0.0
22	Khaprale 132kV	19639.0	247623.0	39407.0	0.0	0.0
23	Kharda 132kV	19682.0	18369.0	345.0	0.0	0.0
24	Koral 132kV	284556.0	90591.0	35645.0	0.0	0.0
25	Lohara 132kV	619185.0	280583.0	101364.0	0.0	0.0
26	Mahtargaon 132kV	3161.0	22744.0	1035.0	0.0	0.0
27	Mayni 110kV	279460.0	212978.0	165432.0	0.0	0.0
28	Muktainagar 132kV	1991.0	9353.0	812.0	0.0	0.0
29	Mulawa 33kV	39141.0	13999.0	7374.0	0.0	0.0
30	Murtizapur 132kV	0.0	0.0	0.0	0.0	0.0

31	Nandurbar 132kV	12285.0	121079.0	6138.0	0.0	0.0
32	Nerle 220kV	64486.0	210808.0	53713.0	0.0	0.0
33	Nigade 220kV	50444.0	315581.0	53885.0	0.0	0.0
34	Osmanabad 220kV	575987.0	123342.0	38408.0	0.0	0.0
35	Ozar 132kV	1605.0	4889.0	269.0	0.0	0.0
36	Pathri 132kV	778.0	7461.0	27.0	0.0	0.0
37	Rajpimpri 132kV	336106.0	221512.0	67844.0	0.0	0.0
38	Rohatwadi 33kV	5903.0	3217.0	518.0	0.0	0.0
39	Sadawaghapur 220kV	84788.0	347862.0	81777.0	0.0	0.0
40	Sakri 132kV	28890.0	170777.0	10505.0	0.0	0.0
41	Savlaj 110 kV	18714.0	79666.0	20966.0	0.0	0.0
42	Sawargaon Gorhe 33kV	52987.0	11387.0	13540.0	0.0	0.0
43	Shedyal 220kV	1153651.0	878368.0	104474.0	0.0	0.0
44	Shembal Pimpri 33kV	47326.0	11656.0	12354.0	0.0	0.0
45	Shirala 132kV	171640.0	294813.0	31791.0	0.0	0.0
46	Shivajinagar 220kV	11936.0	24120.0	5929.0	0.0	0.0
47	Supa 132kV	26622.0	99191.0	4401.0	0.0	0.0
48	Vankusvade 220kV	12154.0	592393.0	55664.0	0.0	0.0
49	Vaspath 132kV	586353.0	652922.0	200753.0	0.0	0.0
50	Vita 220kV	105471.0	149879.0	68787.0	0.0	0.0
51	Wagdari 132kV	39939.0	27335.0	705.0	0.0	0.0
52	Walsang 132kV	506913.0	427443.0	166734.0	0.0	0.0
53	Walve 220kV	9471.0	331157.0	15605.0	0.0	0.0
54	Wayphale 220kV	215189.0	58697.0	78801.0	0.0	0.0
Sub Total (Rs.)		7988572.0	10712300.0	2599178.0	0.0	0.0
Total(c+(f-g) (Rs.)		7988572.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7988572.0				

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.