



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/2020/29/R2

Date: 13-02-2023

RE-DSM Bill for the Week No. 29 Period : 13-07-2020 to 19-07-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 29 Period: 13-07-2020 to 19-07-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 29 Period: 13-07-2020 to 19-07-2020, 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

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. 29 Period : 13-07-2020 to 19-07-2020.

		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	72615.0	38708.0	77646.0	0.0	0.0
2	Aranvihira 132kV	321906.0	200950.0	202818.0	0.0	0.0
3	Atit 110kV	193647.0	82072.0	153770.0	0.0	0.0
4	Aundh 132kV	19131.0	191596.0	224515.0	0.0	0.0
5	Bambavde 132kV	91797.0	42486.0	185866.0	0.0	0.0
6	Bothe 220kV	535208.0	216500.0	1060628.0	0.0	0.0
7	Chandrapur 33kV	6897.0	1911.0	3093.0	0.0	0.0
8	Chavneswar 132kV	161597.0	53595.0	464984.0	0.0	0.0
9	Gangapur 220kV	108053.0	304784.0	288835.0	0.0	0.0
10	Ghatnandre 220kV	486385.0	410162.0	1141621.0	0.0	0.0
11	Hiwarwadi 220kV	4822900.0	14503.0	4840692.0	0.0	0.0
12	JBM Solar 132kV	268700.0	92127.0	112419.0	0.0	0.0
13	Jaitane 33kV	3919.0	10023.0	9519.0	0.0	0.0
14	Jamde 220kV	14750.0	455787.0	89300.0	0.0	0.0
15	Jath 110 kV	66329.0	156632.0	290540.0	0.0	0.0
16	Jath 220kV	72346.0	57508.0	77528.0	0.0	0.0
17	Jeur-Khandke 220kV	112874.0	72104.0	191765.0	0.0	0.0
18	Kaledhone 132kV	128783.0	101614.0	265244.0	0.0	0.0
19	Karjat 132kV	1049.0	2318.0	1185.0	0.0	0.0
20	Kedgaon 132kV	87485.0	39065.0	43794.0	0.0	0.0
21	Khandke 132kV	404712.0	117297.0	599639.0	0.0	0.0
22	Khaprale 132kV	92143.0	70751.0	209637.0	0.0	0.0
23	Kharda 132kV	16026.0	4727.0	5479.0	0.0	0.0
24	Koral 132kV	136685.0	51678.0	144123.0	0.0	0.0
25	Lohara 132kV	338467.0	213503.0	405986.0	0.0	0.0
26	Mahtargaon 132kV	78982.0	54011.0	32073.0	0.0	0.0
27	Mayni 110kV	226688.0	143911.0	442625.0	0.0	0.0
28	Muktainagar 132kV	101859.0	23420.0	48316.0	0.0	0.0
29	Mulawa 33kV	32942.0	23414.0	19256.0	0.0	0.0
30	Murtizapur 132kV	27399.0	7508.0	9551.0	0.0	0.0

31	Nandurbar 132kV	19870.0	97297.0	31355.0	0.0	0.0
32	Nerle 220kV	408344.0	100097.0	457020.0	0.0	0.0
33	Nigade 220kV	161261.0	220651.0	609296.0	0.0	0.0
34	Osmanabad 220kV	314980.0	141039.0	298526.0	0.0	0.0
35	Ozar 132kV	44328.0	22124.0	12364.0	0.0	0.0
36	Pathri 132kV	84031.0	21690.0	12597.0	0.0	0.0
37	Rajpimpri 132kV	170022.0	113579.0	169502.0	0.0	0.0
38	Rohatwadi 33kV	28834.0	9054.0	8492.0	0.0	0.0
39	Sadawaghapur 220kV	564629.0	277629.0	834845.0	0.0	0.0
40	Sakri 132kV	35544.0	127684.0	86875.0	0.0	0.0
41	Savlaj 110 kV	54662.0	67182.0	184382.0	0.0	0.0
42	Sawargaon Gorhe 33kV	25485.0	26522.0	25154.0	0.0	0.0
43	Shedyal 220kV	675424.0	518166.0	529129.0	0.0	0.0
44	Shembal Pimpri 33kV	34949.0	23351.0	27433.0	0.0	0.0
45	Shirala 132kV	127647.0	13975.0	709047.0	0.0	0.0
46	Shivajinagar 220kV	307893.0	238236.0	215816.0	0.0	0.0
47	Supa 132kV	27154.0	77805.0	92202.0	0.0	0.0
48	Vankusvade 220kV	310566.0	187008.0	1055537.0	0.0	0.0
49	Vaspath 132kV	472971.0	421035.0	879107.0	0.0	0.0
50	Vita 220kV	38532.0	106671.0	237294.0	0.0	0.0
51	Wagdari 132kV	58687.0	43492.0	39977.0	0.0	0.0
52	Walsang 132kV	485020.0	241658.0	827773.0	0.0	0.0
53	Walve 220kV	13710.0	183040.0	86573.0	0.0	0.0
54	Wayphale 220kV	138737.0	88477.0	151469.0	0.0	0.0
Sub Total (Rs.)		13635554.0	6622127.0	19224212.0	0.0	0.0
Total(c+(f-g) (Rs.)		13635554.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		13635554.0				

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.