



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/2020/33/R2

Date: 13-04-2023

RE-DSM Bill for the Week No. 33 Period : 10-08-2020 to 16-08-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 33 Period: 10-08-2020 to 16-08-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 10-08-2020 to 16-08-2020, 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 **23-04-2023** (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.



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/2020/33/R2

Date: 13-04-2023

RE-DSM Bill for the Week No. 33 Period : 10-08-2020 to 16-08-2020.

		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	155523.0	67022.0	92509.0	0.0	0.0
2	Aranvihira 132kV	270646.0	121209.0	289456.0	0.0	0.0
3	Atit 110kV	189730.0	60135.0	38511.0	0.0	0.0
4	Aundh 132kV	248590.0	275606.0	82544.0	0.0	0.0
5	Bambavde 132kV	271488.0	52565.0	175188.0	0.0	0.0
6	Bothe 220kV	198234.0	245853.0	581351.0	0.0	0.0
7	Chandrapur 33kV	1494.0	3488.0	2456.0	0.0	0.0
8	Chavneswar 132kV	143629.0	110268.0	183272.0	0.0	0.0
9	Gangapur 220kV	1000837.0	371074.0	1100366.0	0.0	0.0
10	Ghatnandre 220kV	258718.0	493012.0	456225.0	0.0	0.0
11	Hiwarwadi 220kV	450409.0	407409.0	478483.0	0.0	0.0
12	JBM Solar 132kV	78267.0	74916.0	80643.0	0.0	0.0
13	Jaitane 33kV	45290.0	8961.0	44788.0	0.0	0.0
14	Jamde 220kV	478970.0	830125.0	793533.0	0.0	0.0
15	Jath 110 kV	125724.0	148302.0	74503.0	0.0	0.0
16	Jath 220kV	52014.0	31737.0	72164.0	0.0	0.0
17	Jeur-Khandke 220kV	98686.0	97271.0	162221.0	0.0	0.0
18	Kaledhone 132kV	53731.0	69327.0	120240.0	0.0	0.0
19	Karjat 132kV	804.0	3106.0	601.0	0.0	0.0
20	Kedgaon 132kV	79152.0	36246.0	52088.0	0.0	0.0
21	Khandke 132kV	343920.0	153047.0	471441.0	0.0	0.0
22	Khaprale 132kV	696187.0	41408.0	660311.0	0.0	0.0
23	Kharda 132kV	6293.0	10532.0	4166.0	0.0	0.0
24	Koral 132kV	69016.0	23456.0	66733.0	0.0	0.0
25	Lohara 132kV	152016.0	101666.0	163303.0	0.0	0.0
26	Mahtargaon 132kV	29396.0	26202.0	33628.0	0.0	0.0
27	Mayni 110kV	245719.0	222097.0	198562.0	0.0	0.0
28	Muktainagar 132kV	54671.0	19266.0	36414.0	0.0	0.0
29	Mulawa 33kV	58884.0	15976.0	22445.0	0.0	0.0
30	Murtizapur 132kV	10627.0	12566.0	5731.0	0.0	0.0

31	Nandurbar 132kV	143120.0	107328.0	77348.0	0.0	0.0
32	Nerle 220kV	114314.0	57180.0	272936.0	0.0	0.0
33	Nigade 220kV	424867.0	308908.0	11326.0	0.0	0.0
34	Osmanabad 220kV	241531.0	83623.0	262905.0	0.0	0.0
35	Ozar 132kV	7190.0	7199.0	6333.0	0.0	0.0
36	Pathri 132kV	27899.0	11624.0	19071.0	0.0	0.0
37	Rajpimpri 132kV	224130.0	106642.0	235707.0	0.0	0.0
38	Rohatwadi 33kV	14563.0	5308.0	7485.0	0.0	0.0
39	Sadawaghapur 220kV	249591.0	199199.0	351782.0	0.0	0.0
40	Sakri 132kV	412907.0	281278.0	87622.0	0.0	0.0
41	Savljaj 110 kV	92479.0	96930.0	11202.0	0.0	0.0
42	Sawargaon Gorhe 33kV	76830.0	11777.0	33894.0	0.0	0.0
43	Shedyal 220kV	987831.0	771346.0	103000.0	0.0	0.0
44	Shembal Pimpri 33kV	53772.0	18407.0	26284.0	0.0	0.0
45	Shirala 132kV	1619049.0	10397.0	1072510.0	0.0	0.0
46	Shivajinagar 220kV	71970.0	88477.0	40407.0	0.0	0.0
47	Supa 132kV	115561.0	91449.0	97249.0	0.0	0.0
48	Vankusvade 220kV	132355.0	87537.0	609450.0	0.0	0.0
49	Vaspath 132kV	295922.0	326491.0	490712.0	0.0	0.0
50	Vita 220kV	51253.0	67643.0	146814.0	0.0	0.0
51	Wagdari 132kV	29892.0	57046.0	47129.0	0.0	0.0
52	Walsang 132kV	248878.0	223121.0	487371.0	0.0	0.0
53	Walve 220kV	314872.0	243780.0	627752.0	0.0	0.0
54	Wayphale 220kV	80464.0	46633.0	98605.0	0.0	0.0
Sub Total (Rs.)		11899905.0	7443171.0	11768770.0	0.0	0.0
Total(c+(f-g) (Rs.)		11899905.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		11899905.0				

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.