



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/2020/9/R2

Date: 29-05-2023

RE-DSM Bill for the Week No. 9 Period : 24-02-2020 to 01-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 9 Period: 24-02-2020 to 01-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 24-02-2020 to 01-03-2020, 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. 9 Period : 24-02-2020 to 01-03-2020.

		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	257806.0	107556.0	201307.0	0.0	0.0
2	Aranvihira 132kV	125867.0	310866.0	127268.0	0.0	0.0
3	Atit 110kV	3301.0	78952.0	8440.0	0.0	0.0
4	Aundh 132kV	0.0	346962.0	101153.0	0.0	0.0
5	Bambavde 132kV	6604.0	95979.0	43408.0	0.0	0.0
6	Bothe 220kV	167480.0	593479.0	292489.0	0.0	0.0
7	Chandrapur 33kV	39063.0	24055.0	32.0	0.0	0.0
8	Chavneswar 132kV	63435.0	256061.0	101818.0	0.0	0.0
9	Gangapur 220kV	38881.0	1098084.0	16418.0	0.0	0.0
10	Ghatnandre 220kV	74606.0	818109.0	568543.0	0.0	0.0
11	Hiwarwadi 220kV	301692.0	445958.0	789884.0	0.0	0.0
12	JBM Solar 132kV	5107.0	28103.0	45153.0	0.0	0.0
13	Jaitane 33kV	7683.0	29470.0	6.0	0.0	0.0
14	Jamde 220kV	2189.0	1269101.0	545.0	0.0	0.0
15	Jath 110 kV	49168.0	391162.0	25369.0	0.0	0.0
16	Jath 220kV	16238.0	75104.0	40614.0	0.0	0.0
17	Jeur-Khandke 220kV	109281.0	178957.0	82544.0	0.0	0.0
18	Kaledhone 132kV	44796.0	112897.0	138770.0	0.0	0.0
19	Karjat 132kV	24422.0	19502.0	0.0	0.0	0.0
20	Kedgaon 132kV	39091.0	105841.0	8980.0	0.0	0.0
21	Khandke 132kV	36106.0	297009.0	176951.0	0.0	0.0
22	Khaprale 132kV	16926.0	408033.0	84139.0	0.0	0.0
23	Kharda 132kV	1275.0	2739.0	2241.0	0.0	0.0
24	Koral 132kV	215131.0	110459.0	70928.0	0.0	0.0
25	Lohara 132kV	743910.0	369091.0	236403.0	0.0	0.0
26	Mahtargaon 132kV	57651.0	23387.0	39008.0	0.0	0.0
27	Mayni 110kV	117172.0	315255.0	253430.0	0.0	0.0
28	Muktainagar 132kV	0.0	4990.0	16325.0	0.0	0.0
29	Mulawa 33kV	21979.0	17136.0	12982.0	0.0	0.0
30	Murtizapur 132kV	370.0	2232.0	3743.0	0.0	0.0

31	Nandurbar 132kV	6027.0	220497.0	1587.0	0.0	0.0
32	Nerle 220kV	6649.0	310346.0	45729.0	0.0	0.0
33	Nigade 220kV	4957.0	483559.0	40956.0	0.0	0.0
34	Osmanabad 220kV	1580048.0	211834.0	543424.0	0.0	0.0
35	Ozar 132kV	7448.0	12810.0	19.0	0.0	0.0
36	Pathri 132kV	1298.0	5537.0	1307.0	0.0	0.0
37	Rajpimpri 132kV	71563.0	242030.0	31339.0	0.0	0.0
38	Rohatwadi 33kV	12412.0	7162.0	13658.0	0.0	0.0
39	Sadawaghapur 220kV	19266.0	488754.0	177452.0	0.0	0.0
40	Sakri 132kV	15983.0	347259.0	8743.0	0.0	0.0
41	Savljaj 110 kV	51583.0	139730.0	134789.0	0.0	0.0
42	Sawargaon Gorhe 33kV	34866.0	20075.0	19349.0	0.0	0.0
43	Shedyal 220kV	1002280.0	1421255.0	42669.0	0.0	0.0
44	Shembal Pimpri 33kV	38288.0	16428.0	19592.0	0.0	0.0
45	Shirala 132kV	49557.0	531982.0	30577.0	0.0	0.0
46	Shivajinagar 220kV	18229.0	29475.0	75512.0	0.0	0.0
47	Supa 132kV	42548.0	180651.0	64963.0	0.0	0.0
48	Vankusvade 220kV	3139.0	799072.0	82830.0	0.0	0.0
49	Vaspath 132kV	36655.0	680385.0	372045.0	0.0	0.0
50	Vita 220kV	164529.0	204954.0	192022.0	0.0	0.0
51	Wagdari 132kV	9390.0	23259.0	6017.0	0.0	0.0
52	Walsang 132kV	87969.0	516886.0	215420.0	0.0	0.0
53	Walve 220kV	39.0	646365.0	55057.0	0.0	0.0
54	Wayphale 220kV	74218.0	64213.0	150418.0	0.0	0.0
Sub Total (Rs.)		5926171.0	15541047.0	5814365.0	0.0	0.0
Total(c+(f-g) (Rs.)		5926171.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5926171.0				

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.