



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/2020/13/R1

Date: 29-05-2023

RE-DSM Bill for the Week No. 13 Period : 23-03-2020 to 29-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 13 Period: 23-03-2020 to 29-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 13 Period: 23-03-2020 to 29-03-2020, 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. 13 Period : 23-03-2020 to 29-03-2020.

		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	104919.0	89781.0	2527.0	0.0	0.0
2	Aranvihira 132kV	195154.0	311653.0	28815.0	0.0	0.0
3	Atit 110kV	0.0	83036.0	7.0	0.0	0.0
4	Aundh 132kV	0.0	310529.0	7866.0	0.0	0.0
5	Bambavde 132kV	3939.0	86094.0	141.0	0.0	0.0
6	Bothe 220kV	153257.0	674625.0	86074.0	0.0	0.0
7	Chandrapur 33kV	417.0	3070.0	101.0	0.0	0.0
8	Chavneswar 132kV	14309.0	213025.0	12965.0	0.0	0.0
9	Gangapur 220kV	66963.0	1201342.0	48931.0	0.0	0.0
10	Ghatnandre 220kV	55531.0	864747.0	46025.0	0.0	0.0
11	Hiwarwadi 220kV	50630.0	544170.0	56204.0	0.0	0.0
12	JBM Solar 132kV	212386.0	27020.0	1020.0	0.0	0.0
13	Jaitane 33kV	2993.0	28295.0	805.0	0.0	0.0
14	Jamde 220kV	36111.0	1476842.0	16946.0	0.0	0.0
15	Jath 110 kV	605.0	308245.0	1360.0	0.0	0.0
16	Jath 220kV	10019.0	65824.0	1348.0	0.0	0.0
17	Jeur-Khandke 220kV	64420.0	149321.0	18207.0	0.0	0.0
18	Kaledhone 132kV	51636.0	131910.0	22191.0	0.0	0.0
19	Karjat 132kV	8889.0	13183.0	0.0	0.0	0.0
20	Kedgaon 132kV	14568.0	87315.0	2712.0	0.0	0.0
21	Khandke 132kV	41817.0	395160.0	39649.0	0.0	0.0
22	Khaprale 132kV	43508.0	517222.0	12128.0	0.0	0.0
23	Kharda 132kV	13921.0	13820.0	3.0	0.0	0.0
24	Koral 132kV	173944.0	112353.0	7588.0	0.0	0.0
25	Lohara 132kV	428056.0	405360.0	22805.0	0.0	0.0
26	Mahtargaon 132kV	42306.0	44741.0	3381.0	0.0	0.0
27	Mayni 110kV	42554.0	266675.0	38278.0	0.0	0.0
28	Muktainagar 132kV	91825.0	26212.0	305.0	0.0	0.0
29	Mulawa 33kV	17098.0	23163.0	1959.0	0.0	0.0
30	Murtizapur 132kV	9629.0	7418.0	0.0	0.0	0.0

31	Nandurbar 132kV	8987.0	258012.0	4158.0	0.0	0.0
32	Nerle 220kV	2895.0	285320.0	1780.0	0.0	0.0
33	Nigade 220kV	3948.0	476324.0	643.0	0.0	0.0
34	Osmanabad 220kV	600307.0	172520.0	39912.0	0.0	0.0
35	Ozar 132kV	11589.0	5500.0	0.0	0.0	0.0
36	Pathri 132kV	9523.0	14286.0	0.0	0.0	0.0
37	Rajpimpri 132kV	327915.0	246719.0	24057.0	0.0	0.0
38	Rohatwadi 33kV	21008.0	13526.0	5.0	0.0	0.0
39	Sadawaghapur 220kV	6503.0	503670.0	3886.0	0.0	0.0
40	Sakri 132kV	25959.0	399575.0	11890.0	0.0	0.0
41	Savlaj 110 kV	2132.0	147983.0	3909.0	0.0	0.0
42	Sawargaon Gorhe 33kV	67225.0	16305.0	6450.0	0.0	0.0
43	Shedyal 220kV	174719.0	1008953.0	9620.0	0.0	0.0
44	Shembal Pimpri 33kV	23032.0	25104.0	2884.0	0.0	0.0
45	Shirala 132kV	113955.0	498917.0	0.0	0.0	0.0
46	Shivajinagar 220kV	157612.0	123720.0	831.0	0.0	0.0
47	Supa 132kV	19229.0	142040.0	5985.0	0.0	0.0
48	Vankusvade 220kV	365.0	849052.0	0.0	0.0	0.0
49	Vaspath 132kV	63111.0	751873.0	32429.0	0.0	0.0
50	Vita 220kV	166243.0	267356.0	27679.0	0.0	0.0
51	Wagdari 132kV	35170.0	45659.0	1152.0	0.0	0.0
52	Walsang 132kV	170178.0	415905.0	37801.0	0.0	0.0
53	Walve 220kV	38762.0	841935.0	65303.0	0.0	0.0
54	Wayphale 220kV	43840.0	66546.0	13605.0	0.0	0.0
Sub Total (Rs.)		4045611.0	16058951.0	774320.0	0.0	0.0
Total(c+(f-g) (Rs.)		4045611.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4045611.0				

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.