



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/2020/17/R2

Date: 30-05-2023

RE-DSM Bill for the Week No. 17 Period : 20-04-2020 to 26-04-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 17 Period: 20-04-2020 to 26-04-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 20-04-2020 to 26-04-2020, 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. 17 Period : 20-04-2020 to 26-04-2020.

		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	126167.0	29404.0	126920.0	0.0	0.0
2	Aranvihira 132kV	112235.0	93755.0	103582.0	0.0	0.0
3	Atit 110kV	6814.0	42620.0	51218.0	0.0	0.0
4	Aundh 132kV	4802.0	193364.0	109667.0	0.0	0.0
5	Bambavde 132kV	6879.0	38727.0	48207.0	0.0	0.0
6	Bothe 220kV	238806.0	410743.0	368002.0	0.0	0.0
7	Chandrapur 33kV	131.0	2504.0	437.0	0.0	0.0
8	Chavneswar 132kV	43814.0	132501.0	92228.0	0.0	0.0
9	Gangapur 220kV	196742.0	282269.0	261951.0	0.0	0.0
10	Ghatnandre 220kV	65077.0	474687.0	210172.0	0.0	0.0
11	Hiwarwadi 220kV	104820.0	395103.0	238108.0	0.0	0.0
12	JBM Solar 132kV	815.0	20750.0	52099.0	0.0	0.0
13	Jaitane 33kV	28740.0	3815.0	18687.0	0.0	0.0
14	Jamde 220kV	11197.0	469497.0	174061.0	0.0	0.0
15	Jath 110 kV	24145.0	142634.0	48206.0	0.0	0.0
16	Jath 220kV	22249.0	31469.0	22042.0	0.0	0.0
17	Jeur-Khandke 220kV	21415.0	80782.0	64061.0	0.0	0.0
18	Kaledhone 132kV	35130.0	103315.0	51366.0	0.0	0.0
19	Karjat 132kV	9926.0	9109.0	0.0	0.0	0.0
20	Kedgaon 132kV	31127.0	36481.0	61061.0	0.0	0.0
21	Khandke 132kV	180848.0	144951.0	318455.0	0.0	0.0
22	Khaprale 132kV	129130.0	135932.0	192562.0	0.0	0.0
23	Kharda 132kV	5084.0	3601.0	4181.0	0.0	0.0
24	Koral 132kV	253135.0	71176.0	72510.0	0.0	0.0
25	Lohara 132kV	905257.0	249714.0	301827.0	0.0	0.0
26	Mahtargaon 132kV	3809.0	16038.0	50042.0	0.0	0.0
27	Mayni 110kV	62601.0	203943.0	69076.0	0.0	0.0
28	Muktainagar 132kV	3000.0	1023.0	24676.0	0.0	0.0
29	Mulawa 33kV	73036.0	8693.0	30990.0	0.0	0.0
30	Murtizapur 132kV	0.0	0.0	0.0	0.0	0.0

31	Nandurbar 132kV	14087.0	84107.0	42088.0	0.0	0.0
32	Nerle 220kV	46539.0	117796.0	126328.0	0.0	0.0
33	Nigade 220kV	7344.0	190714.0	34193.0	0.0	0.0
34	Osmanabad 220kV	566240.0	79914.0	195632.0	0.0	0.0
35	Ozar 132kV	2850.0	1844.0	9823.0	0.0	0.0
36	Pathri 132kV	271.0	2823.0	16990.0	0.0	0.0
37	Rajpimpri 132kV	458912.0	161475.0	369386.0	0.0	0.0
38	Rohatwadi 33kV	62156.0	11019.0	3615.0	0.0	0.0
39	Sadawaghapur 220kV	37689.0	208302.0	221276.0	0.0	0.0
40	Sakri 132kV	94855.0	114450.0	111749.0	0.0	0.0
41	Savlaj 110 kV	17139.0	61090.0	21275.0	0.0	0.0
42	Sawargaon Gorhe 33kV	103271.0	14663.0	41874.0	0.0	0.0
43	Shedyal 220kV	1088380.0	752129.0	97752.0	0.0	0.0
44	Shembal Pimpri 33kV	83916.0	7760.0	44922.0	0.0	0.0
45	Shirala 132kV	11301.0	120475.0	93491.0	0.0	0.0
46	Shivajinagar 220kV	252.0	11177.0	109122.0	0.0	0.0
47	Supa 132kV	14528.0	96720.0	48354.0	0.0	0.0
48	Vankusvade 220kV	57005.0	372569.0	381608.0	0.0	0.0
49	Vaspath 132kV	166337.0	417052.0	212597.0	0.0	0.0
50	Vita 220kV	43347.0	125298.0	70034.0	0.0	0.0
51	Wagdari 132kV	10927.0	13161.0	36310.0	0.0	0.0
52	Walsang 132kV	199691.0	267838.0	222355.0	0.0	0.0
53	Walve 220kV	70553.0	169234.0	215955.0	0.0	0.0
54	Wayphale 220kV	96264.0	51090.0	70750.0	0.0	0.0
Sub Total (Rs.)		5960785.0	7281300.0	5963873.0	0.0	0.0
Total(c+(f-g) (Rs.)		5960785.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5960785.0				

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.