



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/2020/21/R1

Date: 31-05-2023

RE-DSM Bill for the Week No. 21 Period : 18-05-2020 to 24-05-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 21 Period: 18-05-2020 to 24-05-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 18-05-2020 to 24-05-2020, 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 **10-06-2023** (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. 21 Period : 18-05-2020 to 24-05-2020.

		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	208388.0	52903.0	62494.0	0.0	0.0
2	Aranvihira 132kV	192305.0	68462.0	237249.0	0.0	0.0
3	Atit 110kV	54194.0	16398.0	102407.0	0.0	0.0
4	Aundh 132kV	5846.0	113542.0	80915.0	0.0	0.0
5	Bambavde 132kV	81425.0	20333.0	74845.0	0.0	0.0
6	Bothe 220kV	161626.0	162361.0	482430.0	0.0	0.0
7	Chandrapur 33kV	1284.0	2474.0	1369.0	0.0	0.0
8	Chavneswar 132kV	6050.0	45364.0	57656.0	0.0	0.0
9	Gangapur 220kV	692510.0	345783.0	648756.0	0.0	0.0
10	Ghatnandre 220kV	547863.0	204801.0	837210.0	0.0	0.0
11	Hiwarwadi 220kV	557353.0	136643.0	922243.0	0.0	0.0
12	JBM Solar 132kV	17736.0	6862.0	37061.0	0.0	0.0
13	Jaitane 33kV	61392.0	4360.0	27756.0	0.0	0.0
14	Jamde 220kV	330950.0	308459.0	728070.0	0.0	0.0
15	Jath 110 kV	120905.0	88128.0	276321.0	0.0	0.0
16	Jath 220kV	131665.0	20801.0	115622.0	0.0	0.0
17	Jeur-Khandke 220kV	98955.0	50048.0	145288.0	0.0	0.0
18	Kaledhone 132kV	58474.0	37761.0	149793.0	0.0	0.0
19	Karjat 132kV	578.0	1036.0	666.0	0.0	0.0
20	Kedgaon 132kV	161110.0	12752.0	140396.0	0.0	0.0
21	Khandke 132kV	413706.0	111908.0	490864.0	0.0	0.0
22	Khaprale 132kV	157262.0	57902.0	342679.0	0.0	0.0
23	Kharda 132kV	15384.0	8953.0	4102.0	0.0	0.0
24	Koral 132kV	232802.0	45254.0	66896.0	0.0	0.0
25	Lohara 132kV	0.0	0.0	16.0	0.0	0.0
26	Mahtargaon 132kV	0.0	13978.0	29909.0	0.0	0.0
27	Mayni 110kV	38303.0	78798.0	189451.0	0.0	0.0
28	Muktainagar 132kV	1157.0	3379.0	13705.0	0.0	0.0
29	Mulawa 33kV	167130.0	8936.0	57860.0	0.0	0.0
30	Murtizapur 132kV	1058.0	3306.0	3040.0	0.0	0.0

31	Nandurbar 132kV	226437.0	39579.0	220809.0	0.0	0.0
32	Nerle 220kV	91457.0	38764.0	197726.0	0.0	0.0
33	Nigade 220kV	17223.0	72742.0	69463.0	0.0	0.0
34	Osmanabad 220kV	471994.0	62367.0	203264.0	0.0	0.0
35	Ozar 132kV	29063.0	13266.0	3473.0	0.0	0.0
36	Pathri 132kV	8331.0	5547.0	5784.0	0.0	0.0
37	Rajpimpri 132kV	590845.0	121750.0	472521.0	0.0	0.0
38	Rohatwadi 33kV	8501.0	3791.0	5566.0	0.0	0.0
39	Sadawaghapur 220kV	96598.0	89829.0	299898.0	0.0	0.0
40	Sakri 132kV	314220.0	122841.0	163980.0	0.0	0.0
41	Savlaj 110 kV	105481.0	41850.0	140107.0	0.0	0.0
42	Sawargaon Gorhe 33kV	272260.0	6134.0	87181.0	0.0	0.0
43	Shedyal 220kV	1274785.0	441928.0	661155.0	0.0	0.0
44	Shembal Pimpri 33kV	186936.0	18056.0	56195.0	0.0	0.0
45	Shirala 132kV	48313.0	12047.0	233372.0	0.0	0.0
46	Shivajinagar 220kV	3778.0	4877.0	45569.0	0.0	0.0
47	Supa 132kV	57348.0	52974.0	121198.0	0.0	0.0
48	Vankusvade 220kV	62627.0	130953.0	389904.0	0.0	0.0
49	Vaspath 132kV	1098493.0	286446.0	974263.0	0.0	0.0
50	Vita 220kV	39333.0	68158.0	145700.0	0.0	0.0
51	Wagdari 132kV	15487.0	22494.0	28260.0	0.0	0.0
52	Walsang 132kV	796201.0	127265.0	642409.0	0.0	0.0
53	Walve 220kV	278574.0	162090.0	206310.0	0.0	0.0
54	Wayphale 220kV	136711.0	34046.0	141975.0	0.0	0.0
Sub Total (Rs.)		10748407.0	4011479.0	11843151.0	0.0	0.0
Total(c+(f-g) (Rs.)		10748407.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		10748407.0				

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.