



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/2020/26/R4

Date: 30-05-2023

RE-DSM Bill for the Week No. 26 Period : 22-06-2020 to 28-06-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 26 Period: 22-06-2020 to 28-06-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 26 Period: 22-06-2020 to 28-06-2020, 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. 26 Period : 22-06-2020 to 28-06-2020.

		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	23185.0	176006.0	21859.0	0.0	0.0
2	Aranvihira 132kV	118930.0	389749.0	135913.0	0.0	0.0
3	Atit 110kV	45085.0	226657.0	9892.0	0.0	0.0
4	Aundh 132kV	34819.0	716465.0	13704.0	0.0	0.0
5	Bambavde 132kV	16048.0	128105.0	9350.0	0.0	0.0
6	Bothe 220kV	95162.0	1044114.0	219750.0	0.0	0.0
7	Chandrapur 33kV	5564.0	1673.0	457.0	0.0	0.0
8	Chavneswar 132kV	18885.0	324430.0	43240.0	0.0	0.0
9	Gangapur 220kV	312852.0	1492801.0	270013.0	0.0	0.0
10	Ghatnandre 220kV	491485.0	1393843.0	132636.0	0.0	0.0
11	Hiwarwadi 220kV	1123125.0	399314.0	871723.0	0.0	0.0
12	JBM Solar 132kV	158405.0	238595.0	26718.0	0.0	0.0
13	Jaitane 33kV	5743.0	33692.0	8857.0	0.0	0.0
14	Jamde 220kV	68181.0	2183452.0	196834.0	0.0	0.0
15	Jath 110 kV	88836.0	588581.0	74877.0	0.0	0.0
16	Jath 220kV	28442.0	119399.0	20831.0	0.0	0.0
17	Jeur-Khandke 220kV	14389.0	281680.0	50140.0	0.0	0.0
18	Kaledhone 132kV	62861.0	294388.0	60646.0	0.0	0.0
19	Karjat 132kV	946.0	4774.0	676.0	0.0	0.0
20	Kedgaon 132kV	37336.0	158871.0	19669.0	0.0	0.0
21	Khandke 132kV	108920.0	512231.0	171007.0	0.0	0.0
22	Khaprale 132kV	70913.0	397471.0	83384.0	0.0	0.0
23	Kharda 132kV	19742.0	12055.0	5043.0	0.0	0.0
24	Koral 132kV	73914.0	167008.0	31821.0	0.0	0.0
25	Lohara 132kV	193917.0	500813.0	102973.0	0.0	0.0
26	Mahtargaon 132kV	50827.0	62242.0	34669.0	0.0	0.0
27	Mayni 110kV	339883.0	1077713.0	73706.0	0.0	0.0
28	Muktainagar 132kV	87425.0	161188.0	22006.0	0.0	0.0
29	Mulawa 33kV	93037.0	53558.0	5089.0	0.0	0.0
30	Murtizapur 132kV	10946.0	31973.0	4063.0	0.0	0.0

31	Nandurbar 132kV	69973.0	357052.0	26292.0	0.0	0.0
32	Nerle 220kV	29440.0	331901.0	84647.0	0.0	0.0
33	Nigade 220kV	24647.0	655275.0	61486.0	0.0	0.0
34	Osmanabad 220kV	490230.0	280804.0	136670.0	0.0	0.0
35	Ozar 132kV	26654.0	20730.0	5897.0	0.0	0.0
36	Pathri 132kV	27481.0	16954.0	9405.0	0.0	0.0
37	Rajpimpri 132kV	102815.0	497152.0	88124.0	0.0	0.0
38	Rohatwadi 33kV	33830.0	36640.0	3259.0	0.0	0.0
39	Sadawaghapur 220kV	43378.0	533344.0	91696.0	0.0	0.0
40	Sakri 132kV	66384.0	522621.0	55121.0	0.0	0.0
41	Savljaj 110 kV	75117.0	286076.0	20338.0	0.0	0.0
42	Sawargaon Gorhe 33kV	146858.0	67727.0	7980.0	0.0	0.0
43	Shedyal 220kV	732741.0	1792128.0	213538.0	0.0	0.0
44	Shembal Pimpri 33kV	74153.0	59089.0	5666.0	0.0	0.0
45	Shirala 132kV	4257.0	131223.0	51796.0	0.0	0.0
46	Shivajinagar 220kV	174187.0	586442.0	53665.0	0.0	0.0
47	Supa 132kV	12614.0	284766.0	34801.0	0.0	0.0
48	Vankusvade 220kV	1847.0	976061.0	72024.0	0.0	0.0
49	Vaspath 132kV	345325.0	1083943.0	350542.0	0.0	0.0
50	Vita 220kV	44431.0	324052.0	18697.0	0.0	0.0
51	Wagdari 132kV	22596.0	59706.0	31403.0	0.0	0.0
52	Walsang 132kV	237402.0	548721.0	315758.0	0.0	0.0
53	Walve 220kV	101636.0	962938.0	136321.0	0.0	0.0
54	Wayphale 220kV	92112.0	235535.0	24381.0	0.0	0.0
Sub Total (Rs.)		6779911.0	23823721.0	4621053.0	0.0	0.0
Total(c+(f-g) (Rs.)		6779911.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		6779911.0				

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.