



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/2020/30/R2

Date: 13-02-2023

RE-DSM Bill for the Week No. 30 Period : 20-07-2020 to 26-07-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 30 Period: 20-07-2020 to 26-07-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 30 Period: 20-07-2020 to 26-07-2020, 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 **23-02-2023** (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,

Eknath Dhengle
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. 30 Period : 20-07-2020 to 26-07-2020.

		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	14266.0	64177.0	17761.0	0.0	0.0
2	Aranvihira 132kV	62939.0	220049.0	40439.0	0.0	0.0
3	Atit 110kV	38397.0	77762.0	28417.0	0.0	0.0
4	Aundh 132kV	11530.0	238621.0	85984.0	0.0	0.0
5	Bambavde 132kV	4760.0	62930.0	21332.0	0.0	0.0
6	Bothe 220kV	264332.0	346116.0	484039.0	0.0	0.0
7	Chandrapur 33kV	7242.0	5144.0	1341.0	0.0	0.0
8	Chavneswar 132kV	33052.0	143710.0	111830.0	0.0	0.0
9	Gangapur 220kV	573185.0	218799.0	304830.0	0.0	0.0
10	Ghatnandre 220kV	1980202.0	1373381.0	46250.0	0.0	0.0
11	Hiwarwadi 220kV	328262.0	179743.0	544316.0	0.0	0.0
12	JBM Solar 132kV	207575.0	135822.0	57013.0	0.0	0.0
13	Jaitane 33kV	3917.0	12314.0	2094.0	0.0	0.0
14	Jamde 220kV	45137.0	423301.0	154697.0	0.0	0.0
15	Jath 110 kV	52395.0	239232.0	99829.0	0.0	0.0
16	Jath 220kV	29741.0	62593.0	38843.0	0.0	0.0
17	Jeur-Khandke 220kV	37311.0	91365.0	21627.0	0.0	0.0
18	Kaledhone 132kV	78182.0	87025.0	118520.0	0.0	0.0
19	Karjat 132kV	615.0	4187.0	706.0	0.0	0.0
20	Kedgaon 132kV	9780.0	64578.0	12496.0	0.0	0.0
21	Khandke 132kV	102462.0	150403.0	69087.0	0.0	0.0
22	Khaprale 132kV	126964.0	142259.0	136622.0	0.0	0.0
23	Kharda 132kV	23472.0	12682.0	1966.0	0.0	0.0
24	Koral 132kV	141685.0	103885.0	52367.0	0.0	0.0
25	Lohara 132kV	333091.0	304769.0	186998.0	0.0	0.0
26	Mahtargaon 132kV	83614.0	81022.0	61102.0	0.0	0.0
27	Mayni 110kV	120625.0	175078.0	243004.0	0.0	0.0
28	Muktainagar 132kV	97680.0	33875.0	16335.0	0.0	0.0
29	Mulawa 33kV	1401.0	17433.0	3606.0	0.0	0.0
30	Murtizapur 132kV	26615.0	15020.0	9028.0	0.0	0.0

31	Nandurbar 132kV	57387.0	91824.0	54158.0	0.0	0.0
32	Nerle 220kV	34040.0	166923.0	122544.0	0.0	0.0
33	Nigade 220kV	60479.0	265276.0	116716.0	0.0	0.0
34	Osmanabad 220kV	233572.0	236750.0	149323.0	0.0	0.0
35	Ozar 132kV	27900.0	14846.0	4706.0	0.0	0.0
36	Pathri 132kV	39330.0	23356.0	9766.0	0.0	0.0
37	Rajpimpri 132kV	119049.0	204477.0	65468.0	0.0	0.0
38	Rohatwadi 33kV	24177.0	8820.0	7268.0	0.0	0.0
39	Sadawaghapur 220kV	223919.0	378004.0	166350.0	0.0	0.0
40	Sakri 132kV	47580.0	143843.0	53713.0	0.0	0.0
41	Savlaj 110 kV	54257.0	157923.0	687.0	0.0	0.0
42	Sawargaon Gorhe 33kV	6496.0	19415.0	3563.0	0.0	0.0
43	Shedyal 220kV	166257.0	796944.0	169984.0	0.0	0.0
44	Shembal Pimpri 33kV	2964.0	19261.0	5938.0	0.0	0.0
45	Shirala 132kV	28085.0	130736.0	73782.0	0.0	0.0
46	Shivajinagar 220kV	338869.0	243266.0	137393.0	0.0	0.0
47	Supa 132kV	4828.0	98928.0	20461.0	0.0	0.0
48	Vankusvade 220kV	133408.0	424218.0	289514.0	0.0	0.0
49	Vaspath 132kV	153237.0	486866.0	343666.0	0.0	0.0
50	Vita 220kV	38535.0	124625.0	109327.0	0.0	0.0
51	Wagdari 132kV	58423.0	109772.0	26611.0	0.0	0.0
52	Walsang 132kV	56283.0	306546.0	162303.0	0.0	0.0
53	Walve 220kV	60777.0	198935.0	82349.0	0.0	0.0
54	Wayphale 220kV	36603.0	67618.0	69297.0	0.0	0.0
Sub Total (Rs.)		6846884.0	9806447.0	5217366.0	0.0	0.0
Total(c+(f-g) (Rs.)		6846884.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		6846884.0				

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.