



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/2020/22/R2

Date: 05-06-2023

RE-DSM Bill for the Week No. 22 Period : 25-05-2020 to 31-05-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 22 Period: 25-05-2020 to 31-05-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 22 Period: 25-05-2020 to 31-05-2020, 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 **15-06-2023** (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. 22 Period : 25-05-2020 to 31-05-2020.

		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	230905.0	121201.0	83155.0	0.0	0.0
2	Aranvihira 132kV	365786.0	479238.0	151471.0	0.0	0.0
3	Atit 110kV	65651.0	138489.0	50503.0	0.0	0.0
4	Aundh 132kV	28017.0	642730.0	135165.0	0.0	0.0
5	Bambavde 132kV	35189.0	129110.0	24757.0	0.0	0.0
6	Bothe 220kV	132489.0	1706476.0	127481.0	0.0	0.0
7	Chandrapur 33kV	2752.0	5432.0	567.0	0.0	0.0
8	Chavneswar 132kV	5278.0	437112.0	28555.0	0.0	0.0
9	Gangapur 220kV	331007.0	1182470.0	262064.0	0.0	0.0
10	Ghatnandre 220kV	195001.0	1775514.0	201958.0	0.0	0.0
11	Hiwarwadi 220kV	379454.0	1000152.0	311991.0	0.0	0.0
12	JBM Solar 132kV	406.0	8906.0	21615.0	0.0	0.0
13	Jaitane 33kV	88025.0	28147.0	18424.0	0.0	0.0
14	Jamde 220kV	272431.0	1114301.0	595893.0	0.0	0.0
15	Jath 110 kV	48231.0	666365.0	52607.0	0.0	0.0
16	Jath 220kV	59397.0	173196.0	31821.0	0.0	0.0
17	Jeur-Khandke 220kV	71433.0	400953.0	73997.0	0.0	0.0
18	Kaledhone 132kV	27718.0	339548.0	34490.0	0.0	0.0
19	Karjat 132kV	703.0	2602.0	1238.0	0.0	0.0
20	Kedgaon 132kV	112214.0	124390.0	46773.0	0.0	0.0
21	Khandke 132kV	236565.0	535944.0	201768.0	0.0	0.0
22	Khaprale 132kV	186183.0	766012.0	161665.0	0.0	0.0
23	Kharda 132kV	5505.0	9508.0	620.0	0.0	0.0
24	Koral 132kV	190462.0	266257.0	26166.0	0.0	0.0
25	Lohara 132kV	438662.0	1191537.0	80080.0	0.0	0.0
26	Mahtargaon 132kV	21426.0	17468.0	20939.0	0.0	0.0
27	Mayni 110kV	160180.0	610263.0	157010.0	0.0	0.0
28	Muktainagar 132kV	0.0	4654.0	11265.0	0.0	0.0
29	Mulawa 33kV	45755.0	65324.0	6464.0	0.0	0.0
30	Murtizapur 132kV	3891.0	8113.0	1988.0	0.0	0.0

31	Nandurbar 132kV	298674.0	116593.0	150359.0	0.0	0.0
32	Nerle 220kV	210606.0	557545.0	104951.0	0.0	0.0
33	Nigade 220kV	22103.0	817372.0	23167.0	0.0	0.0
34	Osmanabad 220kV	324431.0	418086.0	67381.0	0.0	0.0
35	Ozar 132kV	217.0	5910.0	521.0	0.0	0.0
36	Pathri 132kV	9422.0	2310.0	1944.0	0.0	0.0
37	Rajpimpri 132kV	431831.0	397390.0	176223.0	0.0	0.0
38	Rohatwadi 33kV	2451.0	13018.0	1883.0	0.0	0.0
39	Sadawaghapur 220kV	269913.0	905047.0	228001.0	0.0	0.0
40	Sakri 132kV	153651.0	713035.0	135243.0	0.0	0.0
41	Savljaj 110 kV	48852.0	198038.0	48231.0	0.0	0.0
42	Sawargaon Gorhe 33kV	89859.0	49875.0	28233.0	0.0	0.0
43	Shedyal 220kV	978560.0	2505990.0	138412.0	0.0	0.0
44	Shembal Pimpri 33kV	52514.0	52959.0	7263.0	0.0	0.0
45	Shirala 132kV	107007.0	174010.0	178991.0	0.0	0.0
46	Shivajinagar 220kV	0.0	20280.0	46851.0	0.0	0.0
47	Supa 132kV	33539.0	345171.0	50686.0	0.0	0.0
48	Vankusvade 220kV	103038.0	1261350.0	219836.0	0.0	0.0
49	Vaspath 132kV	543386.0	1987836.0	229219.0	0.0	0.0
50	Vita 220kV	32885.0	558305.0	42257.0	0.0	0.0
51	Wagdari 132kV	79025.0	10855.0	10435.0	0.0	0.0
52	Walsang 132kV	635575.0	1201490.0	189522.0	0.0	0.0
53	Walve 220kV	235776.0	1372480.0	274022.0	0.0	0.0
54	Wayphale 220kV	80298.0	211585.0	33827.0	0.0	0.0
Sub Total (Rs.)		8484329.0	27847942.0	5309948.0	0.0	0.0
Total(c+(f-g) (Rs.)		8484329.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8484329.0				

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.