



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/2020/1/R2

Date: 25-10-2023

RE-DSM Bill for the Week No. 1 Period : 28-12-2020 to 03-01-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 1 Period: 28-12-2020 to 03-01-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 1 Period: 28-12-2020 to 03-01-2021, 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 **04-11-2023** (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. 1 Period : 28-12-2020 to 03-01-2021.

		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	22703.0	95179.0	24673.0	0.0	0.0
2	Aranvihira 132kV	1644.0	361978.0	68853.0	0.0	0.0
3	Atit 110kV	0.0	84847.0	1786.0	0.0	0.0
4	Aundh 132kV	5874.0	541384.0	23894.0	0.0	0.0
5	Bambavde 132kV	136.0	89567.0	10256.0	0.0	0.0
6	Bothe 220kV	20443.0	786529.0	109581.0	0.0	0.0
7	Chandrapur 33kV	32.0	13954.0	54.0	0.0	0.0
8	Chavneswar 132kV	0.0	205087.0	4844.0	0.0	0.0
9	Gangapur 220kV	5172.0	691078.0	140211.0	0.0	0.0
10	Ghatnandre 220kV	3951.0	226933.0	45086.0	0.0	0.0
11	Hiwarwadi 220kV	10647.0	682220.0	148617.0	0.0	0.0
12	JBM Solar 132kV	14827.0	220896.0	3433.0	0.0	0.0
13	Jaitane 33kV	12.0	19392.0	1302.0	0.0	0.0
14	Jamde 220kV	0.0	955857.0	97883.0	0.0	0.0
15	Jath 110 kV	120.0	364598.0	36911.0	0.0	0.0
16	Jath 220kV	2246.0	63825.0	18498.0	0.0	0.0
17	Jeur-Khandke 220kV	6818.0	211346.0	48679.0	0.0	0.0
18	Kaledhone 132kV	2802.0	187540.0	39541.0	0.0	0.0
19	Karjat 132kV	445.0	23847.0	0.0	0.0	0.0
20	Kedgaon 132kV	27486.0	54351.0	43878.0	0.0	0.0
21	Khandke 132kV	121003.0	450252.0	169997.0	0.0	0.0
22	Khaprale 132kV	23.0	363231.0	29646.0	0.0	0.0
23	Kharda 132kV	1246.0	45013.0	0.0	0.0	0.0
24	Koral 132kV	60924.0	132539.0	29217.0	0.0	0.0
25	Lohara 132kV	90557.0	483605.0	104302.0	0.0	0.0
26	Mahtargaon 132kV	0.0	76311.0	321.0	0.0	0.0
27	Mayni 110kV	1939.0	330251.0	118122.0	0.0	0.0
28	Muktainagar 132kV	7660.0	86737.0	464.0	0.0	0.0
29	Mulawa 33kV	816.0	31470.0	2547.0	0.0	0.0
30	Murtizapur 132kV	1099.0	23474.0	0.0	0.0	0.0

31	Nandurbar 132kV	1922.0	174024.0	19398.0	0.0	0.0
32	Nerle 220kV	2513.0	328062.0	49844.0	0.0	0.0
33	Nigade 220kV	0.0	332225.0	44915.0	0.0	0.0
34	Osmanabad 220kV	85871.0	386778.0	68278.0	0.0	0.0
35	Ozar 132kV	2115.0	30350.0	0.0	0.0	0.0
36	Pathri 132kV	1068.0	48574.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	28401.0	0.0	0.0	0.0
38	Rajpimpri 132kV	11570.0	408313.0	57665.0	0.0	0.0
39	Rohatwadi 33kV	928.0	21593.0	3.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	457491.0	35340.0	0.0	0.0
41	Sakri 132kV	4406.0	368378.0	2174.0	0.0	0.0
42	Savlaj 110 kV	1567.0	179480.0	21442.0	0.0	0.0
43	Sawargaon Gorhe 33kV	5012.0	41292.0	2708.0	0.0	0.0
44	Shedyal 220kV	6816.0	722922.0	141012.0	0.0	0.0
45	Shembal Pimpri 33kV	2660.0	39906.0	3162.0	0.0	0.0
46	Shirala 132kV	179.0	334575.0	49960.0	0.0	0.0
47	Shivajinagar 220kV	60960.0	448290.0	0.0	0.0	0.0
48	Supa 132kV	7283.0	221008.0	51499.0	0.0	0.0
49	Vankusvade 220kV	0.0	586925.0	40857.0	0.0	0.0
50	Vaspath 132kV	9869.0	987952.0	153371.0	0.0	0.0
51	Vita 220kV	16131.0	342411.0	56118.0	0.0	0.0
52	Wagdari 132kV	674.0	117899.0	415.0	0.0	0.0
53	Walsang 132kV	4199.0	455502.0	105590.0	0.0	0.0
54	Walve 220kV	3038.0	505853.0	136406.0	0.0	0.0
55	Wayphale 220kV	663.0	124930.0	16750.0	0.0	0.0
Sub Total (Rs.)		640069.0	15596425.0	2379503.0	0.0	0.0
Total(c+(f-g) (Rs.)		640069.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		640069.0				

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.