



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/2020/36/R1

Date: 17-04-2023

RE-DSM Bill for the Week No. 36 Period : 31-08-2020 to 06-09-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 36 Period: 31-08-2020 to 06-09-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 36 Period: 31-08-2020 to 06-09-2020, 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 **27-04-2023** (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. 36 Period : 31-08-2020 to 06-09-2020.

		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	189017.0	70149.0	37411.0	0.0	0.0
2	Aranvihira 132kV	170064.0	565756.0	40362.0	0.0	0.0
3	Atit 110kV	28065.0	153861.0	7770.0	0.0	0.0
4	Aundh 132kV	39638.0	885284.0	3403.0	0.0	0.0
5	Bambavde 132kV	5137.0	123889.0	9384.0	0.0	0.0
6	Bothe 220kV	185859.0	708286.0	147159.0	0.0	0.0
7	Chandrapur 33kV	4546.0	9800.0	1220.0	0.0	0.0
8	Chavneswar 132kV	67776.0	430383.0	40402.0	0.0	0.0
9	Gangapur 220kV	16017.0	948949.0	42803.0	0.0	0.0
10	Ghatnandre 220kV	42731.0	1558797.0	65328.0	0.0	0.0
11	Hiwarwadi 220kV	153550.0	1073217.0	69693.0	0.0	0.0
12	JBM Solar 132kV	349075.0	285766.0	19718.0	0.0	0.0
13	Jaitane 33kV	2307.0	34069.0	3284.0	0.0	0.0
14	Jamde 220kV	59215.0	1393726.0	52882.0	0.0	0.0
15	Jath 110 kV	14439.0	557837.0	13941.0	0.0	0.0
16	Jath 220kV	7800.0	133938.0	8949.0	0.0	0.0
17	Jeur-Khandke 220kV	44934.0	280439.0	31372.0	0.0	0.0
18	Kaledhone 132kV	23521.0	259974.0	22453.0	0.0	0.0
19	Karjat 132kV	7328.0	14944.0	209.0	0.0	0.0
20	Kedgaon 132kV	22203.0	119849.0	2937.0	0.0	0.0
21	Khandke 132kV	115843.0	672887.0	70300.0	0.0	0.0
22	Khaprale 132kV	56764.0	627258.0	34218.0	0.0	0.0
23	Kharda 132kV	20756.0	20271.0	518.0	0.0	0.0
24	Koral 132kV	39866.0	139273.0	12828.0	0.0	0.0
25	Lohara 132kV	198155.0	523503.0	50361.0	0.0	0.0
26	Mahtargaon 132kV	123064.0	155147.0	12915.0	0.0	0.0
27	Mayni 110kV	24941.0	420896.0	73795.0	0.0	0.0
28	Muktainagar 132kV	31039.0	68873.0	3176.0	0.0	0.0
29	Mulawa 33kV	5781.0	68625.0	2054.0	0.0	0.0
30	Murtizapur 132kV	8419.0	16221.0	1361.0	0.0	0.0

31	Nandurbar 132kV	15793.0	237711.0	11213.0	0.0	0.0
32	Nerle 220kV	30962.0	346667.0	42936.0	0.0	0.0
33	Nigade 220kV	16400.0	585094.0	60904.0	0.0	0.0
34	Osmanabad 220kV	207349.0	320107.0	39499.0	0.0	0.0
35	Ozar 132kV	20243.0	19380.0	3685.0	0.0	0.0
36	Pathri 132kV	19604.0	40693.0	3141.0	0.0	0.0
37	Rajpimpri 132kV	22445.0	456871.0	33327.0	0.0	0.0
38	Rohatwadi 33kV	27843.0	20442.0	374.0	0.0	0.0
39	Sadawaghapur 220kV	96839.0	717931.0	19699.0	0.0	0.0
40	Sakri 132kV	14410.0	443504.0	6320.0	0.0	0.0
41	Savljaj 110 kV	8605.0	168335.0	2203.0	0.0	0.0
42	Sawargaon Gorhe 33kV	2807.0	59340.0	5477.0	0.0	0.0
43	Shedyal 220kV	29646.0	1514410.0	85657.0	0.0	0.0
44	Shembal Pimpri 33kV	1304.0	54696.0	4264.0	0.0	0.0
45	Shirala 132kV	19657.0	120454.0	67254.0	0.0	0.0
46	Shivajinagar 220kV	244091.0	266547.0	8676.0	0.0	0.0
47	Supa 132kV	30406.0	177145.0	6313.0	0.0	0.0
48	Vankusvade 220kV	11560.0	1069268.0	113809.0	0.0	0.0
49	Vaspath 132kV	36445.0	1401418.0	114535.0	0.0	0.0
50	Vita 220kV	2446.0	287758.0	27413.0	0.0	0.0
51	Wagdari 132kV	35294.0	53209.0	7473.0	0.0	0.0
52	Walsang 132kV	32133.0	840661.0	92027.0	0.0	0.0
53	Walve 220kV	5447.0	1034454.0	63752.0	0.0	0.0
54	Wayphale 220kV	38702.0	238893.0	22429.0	0.0	0.0
Sub Total (Rs.)		3028281.0	22796855.0	1724586.0	0.0	0.0
Total(c+(f-g) (Rs.)		3028281.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3028281.0				

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.