



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/2020/40/R1

Date: 17-04-2023

RE-DSM Bill for the Week No. 40 Period : 28-09-2020 to 04-10-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 40 Period: 28-09-2020 to 04-10-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 40 Period: 28-09-2020 to 04-10-2020, 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,

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. 40 Period : 28-09-2020 to 04-10-2020.

		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	13253.0	126819.0	3931.0	0.0	0.0
2	Aranvihira 132kV	47345.0	228612.0	15164.0	0.0	0.0
3	Atit 110kV	0.0	85422.0	360.0	0.0	0.0
4	Aundh 132kV	343.0	418620.0	764.0	0.0	0.0
5	Bambavde 132kV	809.0	90016.0	2078.0	0.0	0.0
6	Bothe 220kV	62956.0	537869.0	58382.0	0.0	0.0
7	Chandrapur 33kV	3271.0	9482.0	4.0	0.0	0.0
8	Chavneswar 132kV	937.0	228575.0	4087.0	0.0	0.0
9	Gangapur 220kV	140533.0	1031057.0	118118.0	0.0	0.0
10	Ghatnandre 220kV	103852.0	864431.0	86891.0	0.0	0.0
11	Hiwarwadi 220kV	63120.0	653686.0	64599.0	0.0	0.0
12	JBM Solar 132kV	37215.0	51312.0	3162.0	0.0	0.0
13	Jaitane 33kV	2808.0	36459.0	585.0	0.0	0.0
14	Jamde 220kV	17651.0	1886975.0	27399.0	0.0	0.0
15	Jath 110 kV	1639.0	305839.0	7844.0	0.0	0.0
16	Jath 220kV	5124.0	81771.0	4583.0	0.0	0.0
17	Jeur-Khandke 220kV	2825.0	98894.0	5507.0	0.0	0.0
18	Kaledhone 132kV	10694.0	156487.0	11531.0	0.0	0.0
19	Karjat 132kV	612.0	6567.0	0.0	0.0	0.0
20	Kedgaon 132kV	7039.0	90938.0	4452.0	0.0	0.0
21	Khandke 132kV	21671.0	242980.0	38088.0	0.0	0.0
22	Khaprale 132kV	16875.0	313151.0	17832.0	0.0	0.0
23	Kharda 132kV	5917.0	13369.0	34.0	0.0	0.0
24	Koral 132kV	63717.0	107874.0	13336.0	0.0	0.0
25	Lohara 132kV	65934.0	397057.0	20508.0	0.0	0.0
26	Mahtargaon 132kV	53620.0	65718.0	1905.0	0.0	0.0
27	Mayni 110kV	31006.0	301740.0	25471.0	0.0	0.0
28	Muktainagar 132kV	36847.0	40801.0	2504.0	0.0	0.0
29	Mulawa 33kV	25193.0	27414.0	4426.0	0.0	0.0
30	Murtizapur 132kV	15207.0	917.0	944.0	0.0	0.0

31	Nandurbar 132kV	10309.0	179071.0	15758.0	0.0	0.0
32	Nerle 220kV	3048.0	224730.0	8699.0	0.0	0.0
33	Nigade 220kV	0.0	345462.0	1610.0	0.0	0.0
34	Osmanabad 220kV	169799.0	393766.0	33632.0	0.0	0.0
35	Ozar 132kV	11898.0	32738.0	22.0	0.0	0.0
36	Pathri 132kV	19989.0	33031.0	317.0	0.0	0.0
37	Rajpimpri 132kV	97422.0	279557.0	25975.0	0.0	0.0
38	Rohatwadi 33kV	9272.0	11503.0	525.0	0.0	0.0
39	Sadawaghapur 220kV	2313.0	342937.0	8619.0	0.0	0.0
40	Sakri 132kV	3690.0	352951.0	21832.0	0.0	0.0
41	Savljaj 110 kV	10152.0	147579.0	8888.0	0.0	0.0
42	Sawargaon Gorhe 33kV	44633.0	36105.0	5532.0	0.0	0.0
43	Shedyal 220kV	168665.0	1205627.0	77267.0	0.0	0.0
44	Shembal Pimpri 33kV	33702.0	34814.0	5324.0	0.0	0.0
45	Shirala 132kV	1132.0	346186.0	9532.0	0.0	0.0
46	Shivajinagar 220kV	79675.0	212576.0	7946.0	0.0	0.0
47	Supa 132kV	7340.0	130059.0	5455.0	0.0	0.0
48	Vankusvade 220kV	1772.0	434762.0	15887.0	0.0	0.0
49	Vaspath 132kV	55740.0	757899.0	69923.0	0.0	0.0
50	Vita 220kV	629.0	215694.0	6025.0	0.0	0.0
51	Wagdari 132kV	48505.0	124871.0	294.0	0.0	0.0
52	Walsang 132kV	112067.0	400091.0	74163.0	0.0	0.0
53	Walve 220kV	0.0	436375.0	29852.0	0.0	0.0
54	Wayphale 220kV	18222.0	138514.0	10763.0	0.0	0.0
Sub Total (Rs.)		1767987.0	15317750.0	988329.0	0.0	0.0
Total(c+(f-g) (Rs.)		1767987.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1767987.0				

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.