



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/2020/49/R1

Date: 18-04-2023

RE-DSM Bill for the Week No. 49 Period : 30-11-2020 to 06-12-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 49 Period: 30-11-2020 to 06-12-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 49 Period: 30-11-2020 to 06-12-2020, 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 **28-04-2023** (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. 49 Period : 30-11-2020 to 06-12-2020.

		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	10954.0	132072.0	30986.0	0.0	0.0
2	Aranvihira 132kV	5280.0	437077.0	63577.0	0.0	0.0
3	Atit 110kV	2671.0	159856.0	29012.0	0.0	0.0
4	Aundh 132kV	8391.0	650955.0	65771.0	0.0	0.0
5	Bambavde 132kV	30289.0	167731.0	54669.0	0.0	0.0
6	Bothe 220kV	104328.0	1080009.0	396073.0	0.0	0.0
7	Chandrapur 33kV	471.0	9007.0	925.0	0.0	0.0
8	Chavneswar 132kV	5723.0	214548.0	94913.0	0.0	0.0
9	Gangapur 220kV	0.0	859871.0	22677.0	0.0	0.0
10	Ghatnandre 220kV	16656.0	2153677.0	288.0	0.0	0.0
11	Hiwarwadi 220kV	25225.0	630377.0	316935.0	0.0	0.0
12	JBM Solar 132kV	2489.0	42901.0	40357.0	0.0	0.0
13	Jaitane 33kV	0.0	26305.0	560.0	0.0	0.0
14	Jamde 220kV	0.0	802949.0	35339.0	0.0	0.0
15	Jath 110 kV	37.0	364464.0	34013.0	0.0	0.0
16	Jath 220kV	695.0	74448.0	14925.0	0.0	0.0
17	Jeur-Khandke 220kV	0.0	170063.0	17296.0	0.0	0.0
18	Kaledhone 132kV	17103.0	176308.0	75309.0	0.0	0.0
19	Karjat 132kV	1384.0	18886.0	0.0	0.0	0.0
20	Kedgaon 132kV	17.0	84310.0	15231.0	0.0	0.0
21	Khandke 132kV	720.0	313145.0	48564.0	0.0	0.0
22	Khaprale 132kV	14266.0	430365.0	107213.0	0.0	0.0
23	Kharda 132kV	6855.0	27537.0	1723.0	0.0	0.0
24	Koral 132kV	69961.0	207521.0	53218.0	0.0	0.0
25	Lohara 132kV	311552.0	683905.0	166265.0	0.0	0.0
26	Mahtargaon 132kV	1065.0	41516.0	21618.0	0.0	0.0
27	Mayni 110kV	31820.0	404857.0	182587.0	0.0	0.0
28	Muktainagar 132kV	0.0	7162.0	11391.0	0.0	0.0
29	Mulawa 33kV	6.0	29355.0	4198.0	0.0	0.0
30	Murtizapur 132kV	554.0	6449.0	2707.0	0.0	0.0

31	Nandurbar 132kV	0.0	171502.0	1247.0	0.0	0.0
32	Nerle 220kV	34485.0	413253.0	139798.0	0.0	0.0
33	Nigade 220kV	30887.0	686465.0	122819.0	0.0	0.0
34	Osmanabad 220kV	42650.0	551649.0	103094.0	0.0	0.0
35	Ozar 132kV	508.0	2876.0	3733.0	0.0	0.0
36	Pathri 132kV	2600.0	25781.0	8481.0	0.0	0.0
37	Patoda 33kV	73.0	41464.0	135.0	0.0	0.0
38	Rajpimpri 132kV	17243.0	399218.0	45095.0	0.0	0.0
39	Rohatwadi 33kV	7036.0	11955.0	4035.0	0.0	0.0
40	Sadawaghapur 220kV	55349.0	707584.0	233522.0	0.0	0.0
41	Sakri 132kV	11880.0	504421.0	16612.0	0.0	0.0
42	Savlaj 110 kV	6500.0	235283.0	30686.0	0.0	0.0
43	Sawargaon Gorhe 33kV	670.0	38049.0	4057.0	0.0	0.0
44	Shedyal 220kV	0.0	1004111.0	132960.0	0.0	0.0
45	Shembal Pimpri 33kV	812.0	30954.0	5792.0	0.0	0.0
46	Shirala 132kV	33584.0	571811.0	176337.0	0.0	0.0
47	Shivajinagar 220kV	0.0	50814.0	68685.0	0.0	0.0
48	Supa 132kV	0.0	256549.0	19126.0	0.0	0.0
49	Vankusvade 220kV	102118.0	358988.0	519200.0	0.0	0.0
50	Vaspath 132kV	3182.0	978968.0	108577.0	0.0	0.0
51	Vita 220kV	15091.0	387891.0	75124.0	0.0	0.0
52	Wagdari 132kV	3596.0	151125.0	38482.0	0.0	0.0
53	Walsang 132kV	654.0	565654.0	80270.0	0.0	0.0
54	Walve 220kV	633.0	584584.0	70284.0	0.0	0.0
55	Wayphale 220kV	1684.0	149263.0	37341.0	0.0	0.0
Sub Total (Rs.)		1039747.0	19287838.0	3953832.0	0.0	0.0
Total(c+(f-g) (Rs.)		1039747.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1039747.0				

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.