



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/2020/37/R1

Date: 17-04-2023

RE-DSM Bill for the Week No. 37 Period : 07-09-2020 to 13-09-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 37 Period: 07-09-2020 to 13-09-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 37 Period: 07-09-2020 to 13-09-2020, 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. 37 Period : 07-09-2020 to 13-09-2020.

		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	174167.0	32126.0	55819.0	0.0	0.0
2	Aranvihira 132kV	32999.0	248107.0	40956.0	0.0	0.0
3	Atit 110kV	16386.0	67031.0	24494.0	0.0	0.0
4	Aundh 132kV	15118.0	345100.0	19849.0	0.0	0.0
5	Bambavde 132kV	8246.0	46444.0	17792.0	0.0	0.0
6	Bothe 220kV	368027.0	546607.0	339345.0	0.0	0.0
7	Chandrapur 33kV	5668.0	7484.0	1336.0	0.0	0.0
8	Chavneswar 132kV	27429.0	141974.0	62306.0	0.0	0.0
9	Gangapur 220kV	169771.0	401642.0	155641.0	0.0	0.0
10	Ghatnandre 220kV	152841.0	524686.0	265407.0	0.0	0.0
11	Hiwarwadi 220kV	328033.0	486910.0	317916.0	0.0	0.0
12	JBM Solar 132kV	280674.0	161470.0	56109.0	0.0	0.0
13	Jaitane 33kV	2045.0	17908.0	1810.0	0.0	0.0
14	Jamde 220kV	52233.0	635340.0	48451.0	0.0	0.0
15	Jath 110 kV	71049.0	191323.0	58985.0	0.0	0.0
16	Jath 220kV	29067.0	49445.0	24225.0	0.0	0.0
17	Jeur-Khandke 220kV	31972.0	87691.0	55111.0	0.0	0.0
18	Kaledhone 132kV	52307.0	124314.0	49775.0	0.0	0.0
19	Karjat 132kV	2330.0	8231.0	147.0	0.0	0.0
20	Kedgaon 132kV	12939.0	54473.0	10550.0	0.0	0.0
21	Khandke 132kV	63885.0	172847.0	39441.0	0.0	0.0
22	Khaprale 132kV	43968.0	192890.0	87723.0	0.0	0.0
23	Kharda 132kV	27524.0	14159.0	1310.0	0.0	0.0
24	Koral 132kV	40446.0	75879.0	1274.0	0.0	0.0
25	Lohara 132kV	163926.0	279943.0	106111.0	0.0	0.0
26	Mahtargaon 132kV	133902.0	86040.0	31407.0	0.0	0.0
27	Mayni 110kV	97307.0	227566.0	127482.0	0.0	0.0
28	Muktainagar 132kV	110437.0	66701.0	26293.0	0.0	0.0
29	Mulawa 33kV	305.0	21556.0	2073.0	0.0	0.0
30	Murtizapur 132kV	10550.0	8255.0	1927.0	0.0	0.0

31	Nandurbar 132kV	19139.0	120832.0	21687.0	0.0	0.0
32	Nerle 220kV	71259.0	176786.0	94897.0	0.0	0.0
33	Nigade 220kV	26591.0	231971.0	103705.0	0.0	0.0
34	Osmanabad 220kV	325725.0	195401.0	119015.0	0.0	0.0
35	Ozar 132kV	42189.0	27477.0	3004.0	0.0	0.0
36	Pathri 132kV	29556.0	29105.0	4809.0	0.0	0.0
37	Rajpimpri 132kV	143800.0	235746.0	52009.0	0.0	0.0
38	Rohatwadi 33kV	31823.0	14156.0	3764.0	0.0	0.0
39	Sadawaghapur 220kV	129764.0	275978.0	138441.0	0.0	0.0
40	Sakri 132kV	2464.0	212478.0	12450.0	0.0	0.0
41	Savlaj 110 kV	18057.0	71065.0	24566.0	0.0	0.0
42	Sawargaon Gorhe 33kV	9726.0	25672.0	5936.0	0.0	0.0
43	Shedyal 220kV	315346.0	652354.0	267411.0	0.0	0.0
44	Shembal Pimpri 33kV	12129.0	24177.0	6379.0	0.0	0.0
45	Shirala 132kV	17842.0	69006.0	91092.0	0.0	0.0
46	Shivajinagar 220kV	197943.0	177536.0	37783.0	0.0	0.0
47	Supa 132kV	8154.0	114975.0	23269.0	0.0	0.0
48	Vankusvade 220kV	78763.0	360135.0	204328.0	0.0	0.0
49	Vaspath 132kV	394803.0	588711.0	316252.0	0.0	0.0
50	Vita 220kV	38455.0	134673.0	66487.0	0.0	0.0
51	Wagdari 132kV	82219.0	79131.0	28784.0	0.0	0.0
52	Walsang 132kV	358817.0	445413.0	225326.0	0.0	0.0
53	Walve 220kV	19306.0	295770.0	33050.0	0.0	0.0
54	Wayphale 220kV	84754.0	97633.0	63327.0	0.0	0.0
Sub Total (Rs.)		4984175.0	9980323.0	3978836.0	0.0	0.0
Total(c+(f-g) (Rs.)		4984175.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4984175.0				

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.