



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/2020/41/R2

Date: 03-10-2023

RE-DSM Bill for the Week No. 41 Period : 05-10-2020 to 11-10-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 41 Period: 05-10-2020 to 11-10-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 41 Period: 05-10-2020 to 11-10-2020, 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 **13-10-2023** (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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Date: 03-10-2023

RE-DSM Bill for the Week No. 41 Period : 05-10-2020 to 11-10-2020.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	58543.0	127251.0	5343.0	0.0	0.0
2	Aranvihira 132kV	99263.0	367584.0	27918.0	0.0	0.0
3	Atit 110kV	15299.0	112900.0	21759.0	0.0	0.0
4	Aundh 132kV	15333.0	433939.0	60024.0	0.0	0.0
5	Bambavde 132kV	2789.0	131072.0	18705.0	0.0	0.0
6	Bothe 220kV	338414.0	817602.0	186980.0	0.0	0.0
7	Chandrapur 33kV	3986.0	16760.0	246.0	0.0	0.0
8	Chavneswar 132kV	43857.0	234967.0	57966.0	0.0	0.0
9	Gangapur 220kV	72574.0	1337302.0	48748.0	0.0	0.0
10	Ghatnandre 220kV	129520.0	921928.0	274336.0	0.0	0.0
11	Hiwarwadi 220kV	112615.0	844390.0	185004.0	0.0	0.0
12	JBM Solar 132kV	84559.0	248487.0	10588.0	0.0	0.0
13	Jaitane 33kV	493.0	44046.0	10.0	0.0	0.0
14	Jamde 220kV	3205.0	2176775.0	977.0	0.0	0.0
15	Jath 110 kV	5296.0	380026.0	41781.0	0.0	0.0
16	Jath 220kV	11634.0	103360.0	15444.0	0.0	0.0
17	Jeur-Khandke 220kV	19496.0	120576.0	12468.0	0.0	0.0
18	Kaledhone 132kV	45652.0	181140.0	54042.0	0.0	0.0
19	Karjat 132kV	1655.0	12480.0	142.0	0.0	0.0
20	Kedgaon 132kV	3885.0	105119.0	8386.0	0.0	0.0
21	Khandke 132kV	69847.0	361588.0	55431.0	0.0	0.0
22	Khaprale 132kV	1301.0	517125.0	7442.0	0.0	0.0
23	Kharda 132kV	11090.0	23993.0	515.0	0.0	0.0
24	Koral 132kV	72454.0	178283.0	28530.0	0.0	0.0
25	Lohara 132kV	218034.0	603505.0	48359.0	0.0	0.0
26	Mahtargaon 132kV	52844.0	154876.0	2245.0	0.0	0.0
27	Mayni 110kV	136744.0	332433.0	145832.0	0.0	0.0
28	Muktainagar 132kV	35914.0	137792.0	1826.0	0.0	0.0
29	Mulawa 33kV	11346.0	55317.0	9113.0	0.0	0.0
30	Murtizapur 132kV	18331.0	20533.0	1996.0	0.0	0.0

31	Nandurbar 132kV	971.0	211371.0	671.0	0.0	0.0
32	Nerle 220kV	8615.0	338223.0	42167.0	0.0	0.0
33	Nigade 220kV	0.0	490619.0	26333.0	0.0	0.0
34	Osmanabad 220kV	79014.0	416501.0	54176.0	0.0	0.0
35	Ozar 132kV	19125.0	29369.0	99.0	0.0	0.0
36	Pathri 132kV	30484.0	69866.0	549.0	0.0	0.0
37	Rajpimpri 132kV	107396.0	406161.0	84213.0	0.0	0.0
38	Rohatwadi 33kV	12927.0	20926.0	447.0	0.0	0.0
39	Sadawaghapur 220kV	232620.0	438978.0	142481.0	0.0	0.0
40	Sakri 132kV	11693.0	554473.0	10950.0	0.0	0.0
41	Savlaj 110 kV	24742.0	167518.0	33959.0	0.0	0.0
42	Sawargaon Gorhe 33kV	24598.0	63691.0	14079.0	0.0	0.0
43	Shedyal 220kV	49041.0	1447358.0	271470.0	0.0	0.0
44	Shembal Pimpri 33kV	11038.0	68060.0	8436.0	0.0	0.0
45	Shirala 132kV	9585.0	684965.0	26881.0	0.0	0.0
46	Shivajinagar 220kV	16226.0	128994.0	25503.0	0.0	0.0
47	Supa 132kV	14014.0	219013.0	15793.0	0.0	0.0
48	Vankusvade 220kV	18931.0	624728.0	112733.0	0.0	0.0
49	Vaspath 132kV	7883.0	945584.0	180854.0	0.0	0.0
50	Vita 220kV	3719.0	246148.0	31846.0	0.0	0.0
51	Wagdari 132kV	53864.0	253697.0	3689.0	0.0	0.0
52	Walsang 132kV	66326.0	716907.0	208515.0	0.0	0.0
53	Walve 220kV	557.0	696842.0	21140.0	0.0	0.0
54	Wayphale 220kV	23166.0	139158.0	31635.0	0.0	0.0
Sub Total (Rs.)		2522508.0	20482299.0	2680775.0	0.0	0.0
Total(c+(f-g) (Rs.)		2522508.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2522508.0				

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.