



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/2020/45/R1

Date: 18-04-2023

RE-DSM Bill for the Week No. 45 Period : 02-11-2020 to 08-11-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 45 Period: 02-11-2020 to 08-11-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 45 Period: 02-11-2020 to 08-11-2020, 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. 45 Period : 02-11-2020 to 08-11-2020.

		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	149833.0	52470.0	179169.0	0.0	0.0
2	Aranvihira 132kV	16016.0	255888.0	112167.0	0.0	0.0
3	Atit 110kV	0.0	61495.0	19215.0	0.0	0.0
4	Aundh 132kV	22702.0	231449.0	252355.0	0.0	0.0
5	Bambavde 132kV	6075.0	88074.0	23760.0	0.0	0.0
6	Bothe 220kV	130134.0	505261.0	586583.0	0.0	0.0
7	Chandrapur 33kV	1050.0	8811.0	5493.0	0.0	0.0
8	Chavneswar 132kV	7769.0	136626.0	124311.0	0.0	0.0
9	Gangapur 220kV	0.0	525982.0	1628.0	0.0	0.0
10	Ghatnandre 220kV	9057.0	576867.0	42538.0	0.0	0.0
11	Hiwarwadi 220kV	25224.0	632935.0	327990.0	0.0	0.0
12	JBM Solar 132kV	0.0	13452.0	31064.0	0.0	0.0
13	Jaitane 33kV	0.0	21984.0	122.0	0.0	0.0
14	Jamde 220kV	0.0	359829.0	29023.0	0.0	0.0
15	Jath 110 kV	1680.0	272903.0	44776.0	0.0	0.0
16	Jath 220kV	693.0	55803.0	25086.0	0.0	0.0
17	Jeur-Khandke 220kV	1206.0	87735.0	51925.0	0.0	0.0
18	Kaledhone 132kV	30451.0	122782.0	146066.0	0.0	0.0
19	Karjat 132kV	666.0	14207.0	0.0	0.0	0.0
20	Kedgaon 132kV	2939.0	67926.0	21516.0	0.0	0.0
21	Khandke 132kV	25878.0	161914.0	269229.0	0.0	0.0
22	Khaprale 132kV	7812.0	351628.0	169036.0	0.0	0.0
23	Kharda 132kV	1139.0	14784.0	979.0	0.0	0.0
24	Koral 132kV	57084.0	104834.0	78866.0	0.0	0.0
25	Lohara 132kV	158425.0	347749.0	243979.0	0.0	0.0
26	Mahtargaon 132kV	0.0	19599.0	17734.0	0.0	0.0
27	Mayni 110kV	26992.0	325672.0	287288.0	0.0	0.0
28	Muktainagar 132kV	0.0	11084.0	6758.0	0.0	0.0
29	Mulawa 33kV	692.0	20394.0	10060.0	0.0	0.0
30	Murtizapur 132kV	742.0	218.0	5263.0	0.0	0.0

31	Nandurbar 132kV	0.0	82258.0	4151.0	0.0	0.0
32	Nerle 220kV	23100.0	263742.0	145572.0	0.0	0.0
33	Nigade 220kV	11413.0	311960.0	106644.0	0.0	0.0
34	Osmanabad 220kV	154395.0	322610.0	160169.0	0.0	0.0
35	Ozar 132kV	10.0	9128.0	2737.0	0.0	0.0
36	Pathri 132kV	6976.0	3228.0	3073.0	0.0	0.0
37	Patoda 33kV	6859.0	43318.0	0.0	0.0	0.0
38	Rajpimpri 132kV	43165.0	239758.0	123511.0	0.0	0.0
39	Rohatwadi 33kV	0.0	1574.0	5318.0	0.0	0.0
40	Sadawaghapur 220kV	54920.0	259227.0	287682.0	0.0	0.0
41	Sakri 132kV	0.0	254011.0	2163.0	0.0	0.0
42	Savlaj 110 kV	16229.0	81771.0	97418.0	0.0	0.0
43	Sawargaon Gorhe 33kV	1152.0	26983.0	18320.0	0.0	0.0
44	Shedyal 220kV	3679.0	483839.0	245591.0	0.0	0.0
45	Shembal Pimpri 33kV	718.0	26593.0	13712.0	0.0	0.0
46	Shirala 132kV	35045.0	171861.0	171632.0	0.0	0.0
47	Shivajinagar 220kV	0.0	49050.0	69004.0	0.0	0.0
48	Supa 132kV	1779.0	151596.0	28537.0	0.0	0.0
49	Vankusvade 220kV	449.0	323926.0	321876.0	0.0	0.0
50	Vaspath 132kV	7649.0	481146.0	265242.0	0.0	0.0
51	Vita 220kV	228591.0	135028.0	316633.0	0.0	0.0
52	Wagdari 132kV	4160.0	90442.0	42243.0	0.0	0.0
53	Walsang 132kV	3543.0	215111.0	184304.0	0.0	0.0
54	Walve 220kV	0.0	326511.0	80530.0	0.0	0.0
55	Wayphale 220kV	13063.0	95346.0	76618.0	0.0	0.0
Sub Total (Rs.)		1301154.0	9900372.0	5886659.0	0.0	0.0
Total(c+(f-g) (Rs.)		1301154.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1301154.0				

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.