



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/2020/50/R1

Date: 19-04-2023

RE-DSM Bill for the Week No. 50 Period : 07-12-2020 to 13-12-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 50 Period: 07-12-2020 to 13-12-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 50 Period: 07-12-2020 to 13-12-2020, 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 **29-04-2023** (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. 50 Period : 07-12-2020 to 13-12-2020.

		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	10802.0	55470.0	26383.0	0.0	0.0
2	Aranvihira 132kV	25331.0	196969.0	22008.0	0.0	0.0
3	Atit 110kV	1685.0	64174.0	4298.0	0.0	0.0
4	Aundh 132kV	4404.0	260395.0	29662.0	0.0	0.0
5	Bambavde 132kV	3257.0	65714.0	6275.0	0.0	0.0
6	Bothe 220kV	62667.0	507483.0	100956.0	0.0	0.0
7	Chandrapur 33kV	531.0	4902.0	233.0	0.0	0.0
8	Chavneswar 132kV	11409.0	137625.0	32414.0	0.0	0.0
9	Gangapur 220kV	0.0	404867.0	20082.0	0.0	0.0
10	Ghatnandre 220kV	15485.0	617541.0	1596.0	0.0	0.0
11	Hiwarwadi 220kV	28408.0	362959.0	59596.0	0.0	0.0
12	JBM Solar 132kV	52804.0	78887.0	2199.0	0.0	0.0
13	Jaitane 33kV	0.0	13528.0	797.0	0.0	0.0
14	Jamde 220kV	0.0	581676.0	31477.0	0.0	0.0
15	Jath 110 kV	37.0	166177.0	14042.0	0.0	0.0
16	Jath 220kV	2776.0	30865.0	8144.0	0.0	0.0
17	Jeur-Khandke 220kV	10589.0	71925.0	12831.0	0.0	0.0
18	Kaledhone 132kV	10295.0	103921.0	9652.0	0.0	0.0
19	Karjat 132kV	1312.0	5112.0	89.0	0.0	0.0
20	Kedgaon 132kV	2508.0	37419.0	6983.0	0.0	0.0
21	Khandke 132kV	58638.0	147534.0	43042.0	0.0	0.0
22	Khaprale 132kV	41110.0	226923.0	57968.0	0.0	0.0
23	Kharda 132kV	3347.0	11672.0	7.0	0.0	0.0
24	Koral 132kV	100626.0	78221.0	16349.0	0.0	0.0
25	Lohara 132kV	276280.0	330573.0	57929.0	0.0	0.0
26	Mahtargaon 132kV	11550.0	43391.0	613.0	0.0	0.0
27	Mayni 110kV	18483.0	204643.0	49506.0	0.0	0.0
28	Muktainagar 132kV	9994.0	34834.0	417.0	0.0	0.0
29	Mulawa 33kV	1859.0	20388.0	1495.0	0.0	0.0
30	Murtizapur 132kV	5257.0	14988.0	34.0	0.0	0.0

31	Nandurbar 132kV	0.0	81993.0	4050.0	0.0	0.0
32	Nerle 220kV	39037.0	257814.0	55472.0	0.0	0.0
33	Nigade 220kV	1687.0	287155.0	23674.0	0.0	0.0
34	Osmanabad 220kV	103697.0	219960.0	27824.0	0.0	0.0
35	Ozar 132kV	32070.0	22858.0	190.0	0.0	0.0
36	Pathri 132kV	5091.0	18220.0	454.0	0.0	0.0
37	Patoda 33kV	31.0	13829.0	350.0	0.0	0.0
38	Rajpimpri 132kV	20943.0	268906.0	17248.0	0.0	0.0
39	Rohatwadi 33kV	4479.0	8880.0	220.0	0.0	0.0
40	Sadawaghapur 220kV	7284.0	329009.0	42063.0	0.0	0.0
41	Sakri 132kV	30074.0	228074.0	4781.0	0.0	0.0
42	Savlaj 110 kV	53039.0	146989.0	14008.0	0.0	0.0
43	Sawargaon Gorhe 33kV	6809.0	20069.0	1152.0	0.0	0.0
44	Shedyal 220kV	42932.0	468863.0	96427.0	0.0	0.0
45	Shembal Pimpri 33kV	5849.0	21280.0	1888.0	0.0	0.0
46	Shirala 132kV	16089.0	247488.0	42308.0	0.0	0.0
47	Shivajinagar 220kV	62605.0	325003.0	1783.0	0.0	0.0
48	Supa 132kV	1972.0	92011.0	13571.0	0.0	0.0
49	Vankusvade 220kV	18449.0	344613.0	114114.0	0.0	0.0
50	Vaspath 132kV	39947.0	435660.0	88116.0	0.0	0.0
51	Vita 220kV	62873.0	223658.0	12039.0	0.0	0.0
52	Wagdari 132kV	5586.0	34122.0	2235.0	0.0	0.0
53	Walsang 132kV	24650.0	241960.0	78091.0	0.0	0.0
54	Walve 220kV	17154.0	303416.0	74375.0	0.0	0.0
55	Wayphale 220kV	14710.0	58629.0	13909.0	0.0	0.0
Sub Total (Rs.)		1388501.0	9581235.0	1347419.0	0.0	0.0
Total(c+(f-g) (Rs.)		1388501.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1388501.0				

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.