



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/2020/38/R1

Date: 17-04-2023

RE-DSM Bill for the Week No. 38 Period : 14-09-2020 to 20-09-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 38 Period: 14-09-2020 to 20-09-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 38 Period: 14-09-2020 to 20-09-2020, 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,

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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RE-DSM Bill for the Week No. 38 Period : 14-09-2020 to 20-09-2020.

		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	135614.0	64015.0	15871.0	0.0	0.0
2	Aranvihira 132kV	212671.0	308676.0	49839.0	0.0	0.0
3	Atit 110kV	1424.0	79844.0	5136.0	0.0	0.0
4	Aundh 132kV	169.0	405571.0	4011.0	0.0	0.0
5	Bambavde 132kV	2007.0	40824.0	9951.0	0.0	0.0
6	Bothe 220kV	76329.0	721488.0	52704.0	0.0	0.0
7	Chandrapur 33kV	11487.0	6331.0	555.0	0.0	0.0
8	Chavneswar 132kV	2272.0	197159.0	20704.0	0.0	0.0
9	Gangapur 220kV	181396.0	570117.0	266241.0	0.0	0.0
10	Ghatnandre 220kV	50026.0	791590.0	255824.0	0.0	0.0
11	Hiwarwadi 220kV	48483.0	553331.0	188106.0	0.0	0.0
12	JBM Solar 132kV	180459.0	161261.0	59626.0	0.0	0.0
13	Jaitane 33kV	9193.0	16574.0	3635.0	0.0	0.0
14	Jamde 220kV	69515.0	1518876.0	115111.0	0.0	0.0
15	Jath 110 kV	24507.0	312953.0	43837.0	0.0	0.0
16	Jath 220kV	10875.0	71657.0	22518.0	0.0	0.0
17	Jeur-Khandke 220kV	1836.0	129746.0	4674.0	0.0	0.0
18	Kaledhone 132kV	4995.0	130306.0	26980.0	0.0	0.0
19	Karjat 132kV	1712.0	5409.0	559.0	0.0	0.0
20	Kedgaon 132kV	34260.0	59335.0	2103.0	0.0	0.0
21	Khandke 132kV	312652.0	703275.0	5469.0	0.0	0.0
22	Khaprale 132kV	21583.0	280201.0	37392.0	0.0	0.0
23	Kharda 132kV	17586.0	12185.0	1142.0	0.0	0.0
24	Koral 132kV	2399.0	12363.0	924.0	0.0	0.0
25	Lohara 132kV	116252.0	305027.0	33454.0	0.0	0.0
26	Mahtargaon 132kV	167455.0	90044.0	38858.0	0.0	0.0
27	Mayni 110kV	2494.0	275007.0	53585.0	0.0	0.0
28	Muktainagar 132kV	113856.0	69054.0	5392.0	0.0	0.0
29	Mulawa 33kV	5216.0	35637.0	417.0	0.0	0.0
30	Murtizapur 132kV	13361.0	14407.0	1659.0	0.0	0.0

31	Nandurbar 132kV	27946.0	169945.0	28031.0	0.0	0.0
32	Nerle 220kV	1670.0	217369.0	20879.0	0.0	0.0
33	Nigade 220kV	786.0	354291.0	19667.0	0.0	0.0
34	Osmanabad 220kV	235331.0	283131.0	47165.0	0.0	0.0
35	Ozar 132kV	14486.0	14284.0	7774.0	0.0	0.0
36	Pathri 132kV	65591.0	36261.0	4813.0	0.0	0.0
37	Rajpimpri 132kV	184315.0	254564.0	83020.0	0.0	0.0
38	Rohatwadi 33kV	24580.0	7016.0	1948.0	0.0	0.0
39	Sadawaghapur 220kV	7020.0	372607.0	66260.0	0.0	0.0
40	Sakri 132kV	61627.0	183774.0	56949.0	0.0	0.0
41	Savlaj 110 kV	10527.0	109535.0	35716.0	0.0	0.0
42	Sawargaon Gorhe 33kV	20260.0	31567.0	3201.0	0.0	0.0
43	Shedyal 220kV	141595.0	1039172.0	157163.0	0.0	0.0
44	Shembal Pimpri 33kV	6490.0	28960.0	2374.0	0.0	0.0
45	Shirala 132kV	3927.0	112125.0	37450.0	0.0	0.0
46	Shivajinagar 220kV	247107.0	238016.0	81300.0	0.0	0.0
47	Supa 132kV	16996.0	138571.0	872.0	0.0	0.0
48	Vankusvade 220kV	4881.0	514590.0	140376.0	0.0	0.0
49	Vaspath 132kV	165375.0	669240.0	269871.0	0.0	0.0
50	Vita 220kV	1149.0	192555.0	25733.0	0.0	0.0
51	Wagdari 132kV	128015.0	198412.0	12173.0	0.0	0.0
52	Walsang 132kV	169032.0	466764.0	152308.0	0.0	0.0
53	Walve 220kV	33059.0	277865.0	82783.0	0.0	0.0
54	Wayphale 220kV	24745.0	140185.0	25905.0	0.0	0.0
Sub Total (Rs.)		3428594.0	13993062.0	2690008.0	0.0	0.0
Total(c+(f-g) (Rs.)		3428594.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3428594.0				

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.