



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/2020/42/R1

Date: 18-04-2023

RE-DSM Bill for the Week No. 42 Period : 12-10-2020 to 18-10-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 42 Period: 12-10-2020 to 18-10-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 42 Period: 12-10-2020 to 18-10-2020, 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 **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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Date: 18-04-2023

RE-DSM Bill for the Week No. 42 Period : 12-10-2020 to 18-10-2020.

		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	126590.0	47967.0	91912.0	0.0	0.0
2	Aranvihira 132kV	76951.0	206087.0	105186.0	0.0	0.0
3	Atit 110kV	14021.0	88783.0	12916.0	0.0	0.0
4	Aundh 132kV	150673.0	291518.0	81564.0	0.0	0.0
5	Bambavde 132kV	2853.0	58766.0	13898.0	0.0	0.0
6	Bothe 220kV	415423.0	737066.0	484557.0	0.0	0.0
7	Chandrapur 33kV	4768.0	3184.0	2784.0	0.0	0.0
8	Chavneswar 132kV	191508.0	125955.0	109047.0	0.0	0.0
9	Gangapur 220kV	101145.0	478673.0	42382.0	0.0	0.0
10	Ghatnandre 220kV	162642.0	407341.0	356157.0	0.0	0.0
11	Hiwarwadi 220kV	170058.0	625280.0	321370.0	0.0	0.0
12	JBM Solar 132kV	136157.0	96132.0	31933.0	0.0	0.0
13	Jaitane 33kV	341.0	20414.0	1018.0	0.0	0.0
14	Jamde 220kV	5045.0	591732.0	26568.0	0.0	0.0
15	Jath 110 kV	83152.0	118768.0	101358.0	0.0	0.0
16	Jath 220kV	45274.0	30629.0	42234.0	0.0	0.0
17	Jeur-Khandke 220kV	15509.0	109258.0	77932.0	0.0	0.0
18	Kaledhone 132kV	89128.0	90566.0	57264.0	0.0	0.0
19	Karjat 132kV	870.0	3500.0	399.0	0.0	0.0
20	Kedgaon 132kV	32433.0	73606.0	42023.0	0.0	0.0
21	Khandke 132kV	269137.0	220466.0	293775.0	0.0	0.0
22	Khaprale 132kV	195770.0	147904.0	165586.0	0.0	0.0
23	Kharda 132kV	11248.0	12704.0	1265.0	0.0	0.0
24	Koral 132kV	49485.0	102453.0	37590.0	0.0	0.0
25	Lohara 132kV	101677.0	274894.0	33373.0	0.0	0.0
26	Mahtargaon 132kV	96325.0	93927.0	5316.0	0.0	0.0
27	Mayni 110kV	266851.0	174209.0	214324.0	0.0	0.0
28	Muktainagar 132kV	81815.0	30810.0	31866.0	0.0	0.0
29	Mulawa 33kV	9882.0	16451.0	11860.0	0.0	0.0
30	Murtizapur 132kV	36942.0	7857.0	6717.0	0.0	0.0

31	Nandurbar 132kV	12278.0	64853.0	8284.0	0.0	0.0
32	Nerle 220kV	42763.0	266970.0	75307.0	0.0	0.0
33	Nigade 220kV	65118.0	285260.0	29890.0	0.0	0.0
34	Osmanabad 220kV	139376.0	225532.0	15711.0	0.0	0.0
35	Ozar 132kV	15285.0	23475.0	753.0	0.0	0.0
36	Pathri 132kV	19482.0	21651.0	3725.0	0.0	0.0
37	Rajpimpri 132kV	103814.0	302870.0	105069.0	0.0	0.0
38	Rohatwadi 33kV	24809.0	11324.0	714.0	0.0	0.0
39	Sadawaghapur 220kV	90180.0	340592.0	207354.0	0.0	0.0
40	Sakri 132kV	14127.0	220569.0	44344.0	0.0	0.0
41	Savlaj 110 kV	47467.0	84555.0	59539.0	0.0	0.0
42	Sawargaon Gorhe 33kV	15289.0	19100.0	15378.0	0.0	0.0
43	Shedyal 220kV	347610.0	873982.0	353173.0	0.0	0.0
44	Shembal Pimpri 33kV	19215.0	23209.0	13067.0	0.0	0.0
45	Shirala 132kV	30395.0	287204.0	50959.0	0.0	0.0
46	Shivajinagar 220kV	22813.0	86547.0	24025.0	0.0	0.0
47	Supa 132kV	29379.0	150452.0	64545.0	0.0	0.0
48	Vankusvade 220kV	87723.0	498669.0	136022.0	0.0	0.0
49	Vaspath 132kV	413141.0	474454.0	581456.0	0.0	0.0
50	Vita 220kV	81323.0	108884.0	126809.0	0.0	0.0
51	Wagdari 132kV	58469.0	181465.0	31154.0	0.0	0.0
52	Walsang 132kV	183183.0	349523.0	390180.0	0.0	0.0
53	Walve 220kV	18445.0	252376.0	100893.0	0.0	0.0
54	Wayphale 220kV	78505.0	89810.0	52445.0	0.0	0.0
Sub Total (Rs.)		4903862.0	10530226.0	5294970.0	0.0	0.0
Total(c+(f-g) (Rs.)		4903862.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4903862.0				

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.