



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/2020/51/R1

Date: 19-04-2023

RE-DSM Bill for the Week No. 51 Period : 14-12-2020 to 20-12-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 51 Period: 14-12-2020 to 20-12-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 51 Period: 14-12-2020 to 20-12-2020, 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. 51 Period : 14-12-2020 to 20-12-2020.

		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	9724.0	90272.0	23948.0	0.0	0.0
2	Aranvihira 132kV	6668.0	252287.0	34110.0	0.0	0.0
3	Atit 110kV	4342.0	51968.0	18743.0	0.0	0.0
4	Aundh 132kV	9752.0	389508.0	42495.0	0.0	0.0
5	Bambavde 132kV	7050.0	69744.0	25569.0	0.0	0.0
6	Bothe 220kV	33928.0	511032.0	207017.0	0.0	0.0
7	Chandrapur 33kV	1169.0	6086.0	830.0	0.0	0.0
8	Chavneswar 132kV	7043.0	119704.0	41134.0	0.0	0.0
9	Gangapur 220kV	0.0	481084.0	124123.0	0.0	0.0
10	Ghatnandre 220kV	6395.0	112412.0	50674.0	0.0	0.0
11	Hiwarwadi 220kV	21619.0	373541.0	175214.0	0.0	0.0
12	JBM Solar 132kV	36245.0	260059.0	22287.0	0.0	0.0
13	Jaitane 33kV	4.0	14815.0	1169.0	0.0	0.0
14	Jamde 220kV	0.0	523820.0	31482.0	0.0	0.0
15	Jath 110 kV	5223.0	305344.0	40464.0	0.0	0.0
16	Jath 220kV	4768.0	50672.0	24085.0	0.0	0.0
17	Jeur-Khandke 220kV	2191.0	86072.0	17960.0	0.0	0.0
18	Kaledhone 132kV	13916.0	122877.0	60506.0	0.0	0.0
19	Karjat 132kV	17726.0	19687.0	0.0	0.0	0.0
20	Kedgaon 132kV	1002.0	54917.0	8876.0	0.0	0.0
21	Khandke 132kV	30530.0	275633.0	61290.0	0.0	0.0
22	Khaprale 132kV	13082.0	196349.0	54505.0	0.0	0.0
23	Kharda 132kV	7562.0	29320.0	95.0	0.0	0.0
24	Koral 132kV	48680.0	106332.0	25933.0	0.0	0.0
25	Lohara 132kV	103662.0	339411.0	91506.0	0.0	0.0
26	Mahtargaon 132kV	15409.0	77323.0	4786.0	0.0	0.0
27	Mayni 110kV	26025.0	233289.0	118324.0	0.0	0.0
28	Muktainagar 132kV	10415.0	79501.0	6593.0	0.0	0.0
29	Mulawa 33kV	3458.0	35291.0	2645.0	0.0	0.0
30	Murtizapur 132kV	20930.0	26396.0	3772.0	0.0	0.0

31	Nandurbar 132kV	306.0	133237.0	11827.0	0.0	0.0
32	Nerle 220kV	11906.0	192435.0	66921.0	0.0	0.0
33	Nigade 220kV	2145.0	280060.0	54966.0	0.0	0.0
34	Osmanabad 220kV	67029.0	275256.0	59986.0	0.0	0.0
35	Ozar 132kV	9980.0	11500.0	4719.0	0.0	0.0
36	Pathri 132kV	16050.0	70808.0	2871.0	0.0	0.0
37	Patoda 33kV	0.0	18397.0	83.0	0.0	0.0
38	Rajpimpri 132kV	12461.0	313374.0	34827.0	0.0	0.0
39	Rohatwadi 33kV	16470.0	28236.0	2676.0	0.0	0.0
40	Sadawaghapur 220kV	13977.0	251983.0	144929.0	0.0	0.0
41	Sakri 132kV	0.0	259825.0	5451.0	0.0	0.0
42	Savlaj 110 kV	10166.0	96353.0	29861.0	0.0	0.0
43	Sawargaon Gorhe 33kV	13169.0	37661.0	3239.0	0.0	0.0
44	Shedyal 220kV	4892.0	418026.0	282118.0	0.0	0.0
45	Shembal Pimpri 33kV	6126.0	34679.0	3829.0	0.0	0.0
46	Shirala 132kV	11476.0	224871.0	94577.0	0.0	0.0
47	Shivajinagar 220kV	98092.0	293970.0	47940.0	0.0	0.0
48	Supa 132kV	0.0	155771.0	3309.0	0.0	0.0
49	Vankusvade 220kV	43156.0	230875.0	256962.0	0.0	0.0
50	Vaspath 132kV	43371.0	681729.0	257253.0	0.0	0.0
51	Vita 220kV	38013.0	268541.0	46989.0	0.0	0.0
52	Wagdari 132kV	26453.0	106998.0	9450.0	0.0	0.0
53	Walsang 132kV	20229.0	271205.0	193091.0	0.0	0.0
54	Walve 220kV	102.0	264520.0	58945.0	0.0	0.0
55	Wayphale 220kV	2603.0	77573.0	25463.0	0.0	0.0
Sub Total (Rs.)		936690.0	10292629.0	3022417.0	0.0	0.0
Total(c+(f-g) (Rs.)						936690.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						936690.0

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.