



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/2020/34/R2

Date: 13-04-2023

RE-DSM Bill for the Week No. 34 Period : 17-08-2020 to 23-08-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 34 Period: 17-08-2020 to 23-08-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 17-08-2020 to 23-08-2020, 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 **23-04-2023** (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. 34 Period : 17-08-2020 to 23-08-2020.

		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	115261.0	48791.0	64716.0	0.0	0.0
2	Aranvihira 132kV	216329.0	120185.0	163303.0	0.0	0.0
3	Atit 110kV	17276.0	21159.0	46616.0	0.0	0.0
4	Aundh 132kV	243194.0	341428.0	7875.0	0.0	0.0
5	Bambavde 132kV	72893.0	40246.0	14658.0	0.0	0.0
6	Bothe 220kV	115276.0	178266.0	573816.0	0.0	0.0
7	Chandrapur 33kV	5138.0	2285.0	2052.0	0.0	0.0
8	Chavneswar 132kV	299526.0	48843.0	244784.0	0.0	0.0
9	Gangapur 220kV	520397.0	201978.0	518580.0	0.0	0.0
10	Ghatnandre 220kV	295254.0	566467.0	135900.0	0.0	0.0
11	Hiwarwadi 220kV	902724.0	787648.0	83010.0	0.0	0.0
12	JBM Solar 132kV	94849.0	58789.0	68429.0	0.0	0.0
13	Jaitane 33kV	32176.0	6897.0	22740.0	0.0	0.0
14	Jamde 220kV	516365.0	962606.0	110667.0	0.0	0.0
15	Jath 110 kV	126021.0	211215.0	47121.0	0.0	0.0
16	Jath 220kV	60518.0	40210.0	41276.0	0.0	0.0
17	Jeur-Khandke 220kV	64168.0	95342.0	75248.0	0.0	0.0
18	Kaledhone 132kV	83362.0	89749.0	74200.0	0.0	0.0
19	Karjat 132kV	418.0	1660.0	1061.0	0.0	0.0
20	Kedgaon 132kV	80481.0	52056.0	18870.0	0.0	0.0
21	Khandke 132kV	221232.0	247527.0	250989.0	0.0	0.0
22	Khaprale 132kV	339259.0	123711.0	165537.0	0.0	0.0
23	Kharda 132kV	16136.0	3171.0	8261.0	0.0	0.0
24	Koral 132kV	136497.0	56020.0	55408.0	0.0	0.0
25	Lohara 132kV	247674.0	175915.0	156273.0	0.0	0.0
26	Mahtargaon 132kV	116016.0	39523.0	73338.0	0.0	0.0
27	Mayni 110kV	109802.0	149165.0	179405.0	0.0	0.0
28	Muktainagar 132kV	31115.0	18983.0	39909.0	0.0	0.0
29	Mulawa 33kV	51505.0	14376.0	22383.0	0.0	0.0
30	Murtizapur 132kV	9969.0	1982.0	3733.0	0.0	0.0

31	Nandurbar 132kV	84897.0	94027.0	46306.0	0.0	0.0
32	Nerle 220kV	113549.0	87714.0	131374.0	0.0	0.0
33	Nigade 220kV	275035.0	275695.0	17302.0	0.0	0.0
34	Osmanabad 220kV	360572.0	188916.0	146455.0	0.0	0.0
35	Ozar 132kV	12988.0	5402.0	3934.0	0.0	0.0
36	Pathri 132kV	25291.0	8636.0	7953.0	0.0	0.0
37	Rajpimpri 132kV	318904.0	154527.0	218761.0	0.0	0.0
38	Rohatwadi 33kV	20456.0	5481.0	12564.0	0.0	0.0
39	Sadawaghapur 220kV	372496.0	141380.0	343779.0	0.0	0.0
40	Sakri 132kV	123285.0	205358.0	39695.0	0.0	0.0
41	Savljaj 110 kV	86642.0	112864.0	7176.0	0.0	0.0
42	Sawargaon Gorhe 33kV	61865.0	22586.0	30506.0	0.0	0.0
43	Shedyal 220kV	688546.0	679040.0	34739.0	0.0	0.0
44	Shembal Pimpri 33kV	44218.0	24977.0	18361.0	0.0	0.0
45	Shirala 132kV	1096461.0	22041.0	733236.0	0.0	0.0
46	Shivajinagar 220kV	77275.0	110880.0	164788.0	0.0	0.0
47	Supa 132kV	75320.0	104407.0	42425.0	0.0	0.0
48	Vankusvade 220kV	35241.0	350023.0	145637.0	0.0	0.0
49	Vaspath 132kV	202610.0	417863.0	328263.0	0.0	0.0
50	Vita 220kV	27564.0	111554.0	62307.0	0.0	0.0
51	Wagdari 132kV	50307.0	42593.0	40893.0	0.0	0.0
52	Walsang 132kV	149237.0	237527.0	276250.0	0.0	0.0
53	Walve 220kV	299762.0	196708.0	271276.0	0.0	0.0
54	Wayphale 220kV	58442.0	68743.0	70986.0	0.0	0.0
Sub Total (Rs.)		9801794.0	8375135.0	6465124.0	0.0	0.0
Total(c+(f-g) (Rs.)		9801794.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		9801794.0				

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.