



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/2020/39/R1

Date: 17-04-2023

RE-DSM Bill for the Week No. 39 Period : 21-09-2020 to 27-09-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 39 Period: 21-09-2020 to 27-09-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 39 Period: 21-09-2020 to 27-09-2020, 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,

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. 39 Period : 21-09-2020 to 27-09-2020.

		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	48403.0	113497.0	54367.0	0.0	0.0
2	Aranvihira 132kV	171191.0	397784.0	54638.0	0.0	0.0
3	Atit 110kV	27586.0	101594.0	23537.0	0.0	0.0
4	Aundh 132kV	121398.0	465109.0	27417.0	0.0	0.0
5	Bambavde 132kV	13118.0	93167.0	12175.0	0.0	0.0
6	Bothe 220kV	197655.0	671639.0	286603.0	0.0	0.0
7	Chandrapur 33kV	2555.0	5159.0	936.0	0.0	0.0
8	Chavneswar 132kV	15235.0	154474.0	42949.0	0.0	0.0
9	Gangapur 220kV	242647.0	1165714.0	189677.0	0.0	0.0
10	Ghatnandre 220kV	78499.0	1062522.0	215378.0	0.0	0.0
11	Hiwarwadi 220kV	137661.0	760612.0	259023.0	0.0	0.0
12	JBM Solar 132kV	202614.0	99016.0	50648.0	0.0	0.0
13	Jaitane 33kV	5548.0	27323.0	4087.0	0.0	0.0
14	Jamde 220kV	26534.0	1655009.0	76510.0	0.0	0.0
15	Jath 110 kV	55619.0	380182.0	69251.0	0.0	0.0
16	Jath 220kV	22825.0	80624.0	32852.0	0.0	0.0
17	Jeur-Khandke 220kV	35076.0	126113.0	37571.0	0.0	0.0
18	Kaledhone 132kV	77253.0	197503.0	93388.0	0.0	0.0
19	Karjat 132kV	1177.0	3404.0	1310.0	0.0	0.0
20	Kedgaon 132kV	11557.0	122398.0	12015.0	0.0	0.0
21	Khandke 132kV	208845.0	425165.0	133971.0	0.0	0.0
22	Khaprale 132kV	98385.0	405998.0	64029.0	0.0	0.0
23	Kharda 132kV	17666.0	12414.0	6267.0	0.0	0.0
24	Koral 132kV	116305.0	121978.0	21987.0	0.0	0.0
25	Lohara 132kV	136874.0	488027.0	60581.0	0.0	0.0
26	Mahtargaon 132kV	102609.0	87807.0	12661.0	0.0	0.0
27	Mayni 110kV	48779.0	398070.0	101058.0	0.0	0.0
28	Muktainagar 132kV	48441.0	29456.0	33424.0	0.0	0.0
29	Mulawa 33kV	5636.0	34176.0	5620.0	0.0	0.0
30	Murtizapur 132kV	22962.0	3564.0	6213.0	0.0	0.0

31	Nandurbar 132kV	32300.0	208157.0	29526.0	0.0	0.0
32	Nerle 220kV	63829.0	307331.0	109163.0	0.0	0.0
33	Nigade 220kV	35119.0	485184.0	62452.0	0.0	0.0
34	Osmanabad 220kV	253371.0	390532.0	68854.0	0.0	0.0
35	Ozar 132kV	32472.0	10606.0	8785.0	0.0	0.0
36	Pathri 132kV	45467.0	18922.0	17436.0	0.0	0.0
37	Rajpimpri 132kV	140209.0	350653.0	71986.0	0.0	0.0
38	Rohatwadi 33kV	31676.0	17428.0	4647.0	0.0	0.0
39	Sadawaghapur 220kV	94026.0	433820.0	111323.0	0.0	0.0
40	Sakri 132kV	39263.0	355617.0	35096.0	0.0	0.0
41	Savlaj 110 kV	15368.0	169027.0	23145.0	0.0	0.0
42	Sawargaon Gorhe 33kV	2494.0	33681.0	4241.0	0.0	0.0
43	Shedyal 220kV	92633.0	861900.0	368944.0	0.0	0.0
44	Shembal Pimpri 33kV	6145.0	35193.0	6350.0	0.0	0.0
45	Shirala 132kV	26825.0	454420.0	47707.0	0.0	0.0
46	Shivajinagar 220kV	162385.0	287694.0	170748.0	0.0	0.0
47	Supa 132kV	17915.0	212420.0	28828.0	0.0	0.0
48	Vankusvade 220kV	25063.0	578574.0	137748.0	0.0	0.0
49	Vaspath 132kV	105590.0	736554.0	393162.0	0.0	0.0
50	Vita 220kV	18683.0	306939.0	51282.0	0.0	0.0
51	Wagdari 132kV	90165.0	80935.0	44827.0	0.0	0.0
52	Walsang 132kV	67750.0	408070.0	264610.0	0.0	0.0
53	Walve 220kV	15036.0	542541.0	63984.0	0.0	0.0
54	Wayphale 220kV	45923.0	200335.0	46099.0	0.0	0.0
Sub Total (Rs.)		3760360.0	17176031.0	4161086.0	0.0	0.0
Total(c+(f-g) (Rs.)		3760360.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3760360.0				

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.