



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/2020/43/R1

Date: 18-04-2023

RE-DSM Bill for the Week No. 43 Period : 19-10-2020 to 25-10-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 43 Period: 19-10-2020 to 25-10-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 43 Period: 19-10-2020 to 25-10-2020, 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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RE-DSM Bill for the Week No. 43 Period : 19-10-2020 to 25-10-2020.

		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	98549.0	66627.0	2851.0	0.0	0.0
2	Aranvihira 132kV	29289.0	275928.0	534.0	0.0	0.0
3	Atit 110kV	0.0	67295.0	7.0	0.0	0.0
4	Aundh 132kV	0.0	360354.0	139.0	0.0	0.0
5	Bambavde 132kV	0.0	60613.0	71.0	0.0	0.0
6	Bothe 220kV	12561.0	531790.0	13406.0	0.0	0.0
7	Chandrapur 33kV	823.0	8924.0	0.0	0.0	0.0
8	Chavneswar 132kV	0.0	126015.0	473.0	0.0	0.0
9	Gangapur 220kV	4952.0	783462.0	3048.0	0.0	0.0
10	Ghatnandre 220kV	0.0	571972.0	1786.0	0.0	0.0
11	Hiwarwadi 220kV	9911.0	720408.0	6199.0	0.0	0.0
12	JBM Solar 132kV	22710.0	37806.0	87.0	0.0	0.0
13	Jaitane 33kV	0.0	20719.0	2.0	0.0	0.0
14	Jamde 220kV	339.0	961875.0	750.0	0.0	0.0
15	Jath 110 kV	456.0	191696.0	322.0	0.0	0.0
16	Jath 220kV	58.0	59686.0	124.0	0.0	0.0
17	Jeur-Khandke 220kV	2075.0	122769.0	150.0	0.0	0.0
18	Kaledhone 132kV	5536.0	160960.0	1173.0	0.0	0.0
19	Karjat 132kV	2577.0	8221.0	0.0	0.0	0.0
20	Kedgaon 132kV	5080.0	91068.0	111.0	0.0	0.0
21	Khandke 132kV	12335.0	256320.0	1440.0	0.0	0.0
22	Khaprale 132kV	9433.0	279353.0	25.0	0.0	0.0
23	Kharda 132kV	15815.0	15246.0	0.0	0.0	0.0
24	Koral 132kV	3955.0	112373.0	403.0	0.0	0.0
25	Lohara 132kV	31927.0	277370.0	4177.0	0.0	0.0
26	Mahtargaon 132kV	39830.0	100034.0	34.0	0.0	0.0
27	Mayni 110kV	4002.0	303667.0	4544.0	0.0	0.0
28	Muktainagar 132kV	22421.0	27398.0	0.0	0.0	0.0
29	Mulawa 33kV	30.0	27219.0	61.0	0.0	0.0
30	Murtizapur 132kV	5233.0	3134.0	0.0	0.0	0.0

31	Nandurbar 132kV	15.0	133891.0	485.0	0.0	0.0
32	Nerle 220kV	0.0	254262.0	26.0	0.0	0.0
33	Nigade 220kV	0.0	297939.0	3.0	0.0	0.0
34	Osmanabad 220kV	16300.0	332318.0	2135.0	0.0	0.0
35	Ozar 132kV	14364.0	13519.0	3.0	0.0	0.0
36	Pathri 132kV	32824.0	48769.0	0.0	0.0	0.0
37	Rajpimpri 132kV	21341.0	291900.0	156.0	0.0	0.0
38	Rohatwadi 33kV	24516.0	19783.0	0.0	0.0	0.0
39	Sadawaghapur 220kV	81.0	340579.0	57.0	0.0	0.0
40	Sakri 132kV	0.0	283157.0	46.0	0.0	0.0
41	Savljaj 110 kV	0.0	102628.0	1233.0	0.0	0.0
42	Sawargaon Gorhe 33kV	573.0	31343.0	98.0	0.0	0.0
43	Shedyal 220kV	16162.0	865853.0	3207.0	0.0	0.0
44	Shembal Pimpri 33kV	199.0	32624.0	84.0	0.0	0.0
45	Shirala 132kV	0.0	376081.0	751.0	0.0	0.0
46	Shivajinagar 220kV	18482.0	185956.0	3.0	0.0	0.0
47	Supa 132kV	10911.0	199974.0	193.0	0.0	0.0
48	Vankusvade 220kV	0.0	361306.0	92.0	0.0	0.0
49	Vaspath 132kV	14518.0	513558.0	5804.0	0.0	0.0
50	Vita 220kV	4949.0	170083.0	265.0	0.0	0.0
51	Wagdari 132kV	153282.0	118244.0	0.0	0.0	0.0
52	Walsang 132kV	23953.0	468959.0	4799.0	0.0	0.0
53	Walve 220kV	0.0	421616.0	505.0	0.0	0.0
54	Wayphale 220kV	3898.0	107330.0	135.0	0.0	0.0
Sub Total (Rs.)		696265.0	12601974.0	61997.0	0.0	0.0
Total(c+(f-g) (Rs.)		696265.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		696265.0				

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.