



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/2020/47/R1

Date: 18-04-2023

RE-DSM Bill for the Week No. 47 Period : 16-11-2020 to 22-11-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 47 Period: 16-11-2020 to 22-11-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 47 Period: 16-11-2020 to 22-11-2020, 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. 47 Period : 16-11-2020 to 22-11-2020.

		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	36979.0	74367.0	8906.0	0.0	0.0
2	Aranvihira 132kV	20530.0	239698.0	44704.0	0.0	0.0
3	Atit 110kV	8114.0	102924.0	4171.0	0.0	0.0
4	Aundh 132kV	20.0	386207.0	36721.0	0.0	0.0
5	Bambavde 132kV	4407.0	96589.0	8103.0	0.0	0.0
6	Bothe 220kV	20582.0	613635.0	107125.0	0.0	0.0
7	Chandrapur 33kV	2023.0	7736.0	436.0	0.0	0.0
8	Chavneswar 132kV	4066.0	167243.0	21020.0	0.0	0.0
9	Gangapur 220kV	236.0	613224.0	0.0	0.0	0.0
10	Ghatnandre 220kV	5067.0	1394143.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	8216.0	629822.0	50060.0	0.0	0.0
12	JBM Solar 132kV	144345.0	79847.0	4437.0	0.0	0.0
13	Jaitane 33kV	0.0	15621.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	638411.0	0.0	0.0	0.0
15	Jath 110 kV	951.0	320216.0	15851.0	0.0	0.0
16	Jath 220kV	631.0	54316.0	8166.0	0.0	0.0
17	Jeur-Khandke 220kV	15434.0	112180.0	33722.0	0.0	0.0
18	Kaledhone 132kV	1436.0	180144.0	13725.0	0.0	0.0
19	Karjat 132kV	395.0	6277.0	7.0	0.0	0.0
20	Kedgaon 132kV	15292.0	56704.0	11753.0	0.0	0.0
21	Khandke 132kV	75875.0	281572.0	82754.0	0.0	0.0
22	Khaprale 132kV	0.0	278693.0	2781.0	0.0	0.0
23	Kharda 132kV	7487.0	21959.0	654.0	0.0	0.0
24	Koral 132kV	33230.0	122393.0	13188.0	0.0	0.0
25	Lohara 132kV	42602.0	350451.0	52979.0	0.0	0.0
26	Mahtargaon 132kV	40830.0	98391.0	1186.0	0.0	0.0
27	Mayni 110kV	2038.0	354474.0	31846.0	0.0	0.0
28	Muktainagar 132kV	770.0	28468.0	2077.0	0.0	0.0
29	Mulawa 33kV	5087.0	25623.0	5625.0	0.0	0.0
30	Murtizapur 132kV	3577.0	8761.0	2059.0	0.0	0.0

31	Nandurbar 132kV	0.0	111987.0	2031.0	0.0	0.0
32	Nerle 220kV	9977.0	299379.0	37551.0	0.0	0.0
33	Nigade 220kV	26473.0	419019.0	37147.0	0.0	0.0
34	Osmanabad 220kV	85205.0	465015.0	36019.0	0.0	0.0
35	Ozar 132kV	5528.0	18875.0	587.0	0.0	0.0
36	Pathri 132kV	9998.0	17616.0	2268.0	0.0	0.0
37	Patoda 33kV	33350.0	62365.0	0.0	0.0	0.0
38	Rajpimpri 132kV	39836.0	334494.0	29671.0	0.0	0.0
39	Rohatwadi 33kV	10358.0	19340.0	935.0	0.0	0.0
40	Sadawaghapur 220kV	29706.0	444667.0	70768.0	0.0	0.0
41	Sakri 132kV	7781.0	231665.0	0.0	0.0	0.0
42	Savlaj 110 kV	391.0	157143.0	8053.0	0.0	0.0
43	Sawargaon Gorhe 33kV	3718.0	32977.0	4089.0	0.0	0.0
44	Shedyal 220kV	11451.0	812421.0	51901.0	0.0	0.0
45	Shembal Pimpri 33kV	6955.0	29027.0	7837.0	0.0	0.0
46	Shirala 132kV	13536.0	382460.0	16010.0	0.0	0.0
47	Shivajinagar 220kV	25505.0	156720.0	1266.0	0.0	0.0
48	Supa 132kV	18603.0	160723.0	10496.0	0.0	0.0
49	Vankusvade 220kV	6944.0	533183.0	91116.0	0.0	0.0
50	Vaspath 132kV	6705.0	603188.0	138119.0	0.0	0.0
51	Vita 220kV	63855.0	211490.0	80147.0	0.0	0.0
52	Wagdari 132kV	5322.0	70632.0	1192.0	0.0	0.0
53	Walsang 132kV	0.0	354037.0	43716.0	0.0	0.0
54	Walve 220kV	4088.0	370123.0	110.0	0.0	0.0
55	Wayphale 220kV	6204.0	138727.0	15479.0	0.0	0.0
Sub Total (Rs.)		931709.0	13797362.0	1250564.0	0.0	0.0
Total(c+(f-g) (Rs.)						931709.0
Delayed Payment Charges (1.25%) (Rs.)						0.0
Net Total Payable (Rs.)						931709.0

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.