



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/2020/52/R1

Date: 20-04-2023

RE-DSM Bill for the Week No. 52 Period : 21-12-2020 to 27-12-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 52 Period: 21-12-2020 to 27-12-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 52 Period: 21-12-2020 to 27-12-2020, 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 **30-04-2023** (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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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/2020/52/R1

Date: 20-04-2023

RE-DSM Bill for the Week No. 52 Period : 21-12-2020 to 27-12-2020.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	18932.0	141911.0	53703.0	0.0	0.0
2	Aranvihira 132kV	2341.0	467690.0	23584.0	0.0	0.0
3	Atit 110kV	1794.0	176567.0	12875.0	0.0	0.0
4	Aundh 132kV	7516.0	750894.0	23148.0	0.0	0.0
5	Bambavde 132kV	3142.0	156131.0	9233.0	0.0	0.0
6	Bothe 220kV	68239.0	1551282.0	185946.0	0.0	0.0
7	Chandrapur 33kV	113.0	13664.0	416.0	0.0	0.0
8	Chavneswar 132kV	27.0	370264.0	34471.0	0.0	0.0
9	Gangapur 220kV	8822.0	705122.0	102789.0	0.0	0.0
10	Ghatnandre 220kV	3990.0	318854.0	51453.0	0.0	0.0
11	Hiwarwadi 220kV	24698.0	1084251.0	139023.0	0.0	0.0
12	JBM Solar 132kV	2514.0	67719.0	7510.0	0.0	0.0
13	Jaitane 33kV	4.0	31452.0	386.0	0.0	0.0
14	Jamde 220kV	0.0	1014868.0	30080.0	0.0	0.0
15	Jath 110 kV	0.0	478237.0	7734.0	0.0	0.0
16	Jath 220kV	224.0	130655.0	5472.0	0.0	0.0
17	Jeur-Khandke 220kV	0.0	227026.0	8674.0	0.0	0.0
18	Kaledhone 132kV	13089.0	278796.0	50047.0	0.0	0.0
19	Karjat 132kV	2833.0	4418.0	0.0	0.0	0.0
20	Kedgaon 132kV	9054.0	46293.0	12983.0	0.0	0.0
21	Khandke 132kV	2854.0	493706.0	27727.0	0.0	0.0
22	Khaprale 132kV	2500.0	407545.0	62179.0	0.0	0.0
23	Kharda 132kV	34.0	45418.0	120.0	0.0	0.0
24	Koral 132kV	95821.0	199249.0	28870.0	0.0	0.0
25	Lohara 132kV	115480.0	671859.0	114969.0	0.0	0.0
26	Mahtargaon 132kV	0.0	157823.0	2001.0	0.0	0.0
27	Mayni 110kV	27889.0	461790.0	134593.0	0.0	0.0
28	Muktainagar 132kV	399.0	19407.0	1468.0	0.0	0.0
29	Mulawa 33kV	0.0	31938.0	788.0	0.0	0.0
30	Murtizapur 132kV	117.0	5642.0	614.0	0.0	0.0

31	Nandurbar 132kV	0.0	181128.0	12024.0	0.0	0.0
32	Nerle 220kV	34888.0	588020.0	50065.0	0.0	0.0
33	Nigade 220kV	12501.0	554459.0	36977.0	0.0	0.0
34	Osmanabad 220kV	71324.0	627051.0	59213.0	0.0	0.0
35	Ozar 132kV	394.0	9623.0	1151.0	0.0	0.0
36	Pathri 132kV	2353.0	35370.0	1096.0	0.0	0.0
37	Patoda 33kV	0.0	38261.0	0.0	0.0	0.0
38	Rajpimpri 132kV	6021.0	655315.0	12426.0	0.0	0.0
39	Rohatwadi 33kV	1144.0	20009.0	551.0	0.0	0.0
40	Sadawaghapur 220kV	35322.0	767214.0	106898.0	0.0	0.0
41	Sakri 132kV	10691.0	618594.0	22059.0	0.0	0.0
42	Savlaj 110 kV	9692.0	240521.0	37192.0	0.0	0.0
43	Sawargaon Gorhe 33kV	149.0	42391.0	995.0	0.0	0.0
44	Shedyal 220kV	944.0	1165187.0	55051.0	0.0	0.0
45	Shembal Pimpri 33kV	399.0	45516.0	1434.0	0.0	0.0
46	Shirala 132kV	27442.0	600707.0	58925.0	0.0	0.0
47	Shivajinagar 220kV	38802.0	682009.0	9475.0	0.0	0.0
48	Supa 132kV	1008.0	234273.0	10159.0	0.0	0.0
49	Vankusvade 220kV	31537.0	664666.0	217160.0	0.0	0.0
50	Vaspath 132kV	4478.0	1336066.0	45709.0	0.0	0.0
51	Vita 220kV	20443.0	459416.0	33738.0	0.0	0.0
52	Wagdari 132kV	944.0	148563.0	2682.0	0.0	0.0
53	Walsang 132kV	2233.0	707644.0	49216.0	0.0	0.0
54	Walve 220kV	45242.0	682747.0	148213.0	0.0	0.0
55	Wayphale 220kV	2031.0	194893.0	24201.0	0.0	0.0
Sub Total (Rs.)		772408.0	21810114.0	2129466.0	0.0	0.0
Total(c+(f-g) (Rs.)		772408.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		772408.0				

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.