



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
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Ref: MSLDC/TECH/REDSM/Bill/2020/48/R1

Date: 18-04-2023

RE-DSM Bill for the Week No. 48 Period : 23-11-2020 to 29-11-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 48 Period: 23-11-2020 to 29-11-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 48 Period: 23-11-2020 to 29-11-2020, 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. 48 Period : 23-11-2020 to 29-11-2020.

		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	212498.0	73481.0	108156.0	0.0	0.0
2	Aranvihira 132kV	45897.0	325192.0	63540.0	0.0	0.0
3	Atit 110kV	62626.0	99566.0	16197.0	0.0	0.0
4	Aundh 132kV	129227.0	513706.0	67974.0	0.0	0.0
5	Bambavde 132kV	9834.0	78678.0	16122.0	0.0	0.0
6	Bothe 220kV	173847.0	547274.0	237700.0	0.0	0.0
7	Chandrapur 33kV	1944.0	5846.0	2318.0	0.0	0.0
8	Chavneswar 132kV	90801.0	216686.0	107905.0	0.0	0.0
9	Gangapur 220kV	44770.0	535990.0	202481.0	0.0	0.0
10	Ghatnandre 220kV	1135.0	1086365.0	4494.0	0.0	0.0
11	Hiwarwadi 220kV	49820.0	545484.0	209581.0	0.0	0.0
12	JBM Solar 132kV	22574.0	109750.0	14923.0	0.0	0.0
13	Jaitane 33kV	587.0	19303.0	2754.0	0.0	0.0
14	Jamde 220kV	13807.0	838886.0	163863.0	0.0	0.0
15	Jath 110 kV	3300.0	295285.0	37203.0	0.0	0.0
16	Jath 220kV	3547.0	61104.0	16944.0	0.0	0.0
17	Jeur-Khandke 220kV	9533.0	138745.0	36156.0	0.0	0.0
18	Kaledhone 132kV	33990.0	144296.0	76033.0	0.0	0.0
19	Karjat 132kV	680.0	10114.0	226.0	0.0	0.0
20	Kedgaon 132kV	58167.0	78771.0	12790.0	0.0	0.0
21	Khandke 132kV	103027.0	299464.0	171534.0	0.0	0.0
22	Khaprale 132kV	69552.0	283066.0	151325.0	0.0	0.0
23	Kharda 132kV	20391.0	27705.0	3463.0	0.0	0.0
24	Koral 132kV	42594.0	137225.0	22444.0	0.0	0.0
25	Lohara 132kV	0.0	262009.0	35757.0	0.0	0.0
26	Mahtargaon 132kV	47707.0	111209.0	26779.0	0.0	0.0
27	Mayni 110kV	146011.0	302091.0	203391.0	0.0	0.0
28	Muktainagar 132kV	8951.0	13344.0	17853.0	0.0	0.0
29	Mulawa 33kV	15802.0	26962.0	16366.0	0.0	0.0
30	Murtizapur 132kV	3474.0	8568.0	5110.0	0.0	0.0

31	Nandurbar 132kV	2900.0	104995.0	15145.0	0.0	0.0
32	Nerle 220kV	40894.0	236042.0	71353.0	0.0	0.0
33	Nigade 220kV	35569.0	292850.0	39476.0	0.0	0.0
34	Osmanabad 220kV	101951.0	301653.0	112361.0	0.0	0.0
35	Ozar 132kV	616.0	4698.0	2772.0	0.0	0.0
36	Pathri 132kV	22233.0	26908.0	19167.0	0.0	0.0
37	Patoda 33kV	0.0	13456.0	366.0	0.0	0.0
38	Rajpimpri 132kV	76638.0	474029.0	50725.0	0.0	0.0
39	Rohatwadi 33kV	33909.0	21357.0	15332.0	0.0	0.0
40	Sadawaghapur 220kV	54437.0	461912.0	116750.0	0.0	0.0
41	Sakri 132kV	59134.0	271347.0	84625.0	0.0	0.0
42	Savlaj 110 kV	77966.0	194369.0	47702.0	0.0	0.0
43	Sawargaon Gorhe 33kV	21049.0	24816.0	17148.0	0.0	0.0
44	Shedyal 220kV	49881.0	790310.0	129672.0	0.0	0.0
45	Shembal Pimpri 33kV	14846.0	31617.0	13319.0	0.0	0.0
46	Shirala 132kV	69214.0	404715.0	113535.0	0.0	0.0
47	Shivajinagar 220kV	19.0	126669.0	48200.0	0.0	0.0
48	Supa 132kV	16831.0	149626.0	49943.0	0.0	0.0
49	Vankusvade 220kV	53320.0	361270.0	309883.0	0.0	0.0
50	Vaspath 132kV	41272.0	664496.0	168837.0	0.0	0.0
51	Vita 220kV	16425.0	240474.0	55082.0	0.0	0.0
52	Wagdari 132kV	28437.0	158409.0	33061.0	0.0	0.0
53	Walsang 132kV	21522.0	463466.0	108279.0	0.0	0.0
54	Walve 220kV	57906.0	288949.0	239308.0	0.0	0.0
55	Wayphale 220kV	12406.0	113567.0	38203.0	0.0	0.0
Sub Total (Rs.)		2335468.0	13418165.0	3951626.0	0.0	0.0
Total(c+(f-g) (Rs.)		2335468.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2335468.0				

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.