



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/2020/44/R2

Date: 03-10-2023

RE-DSM Bill for the Week No. 44 Period : 26-10-2020 to 01-11-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 44 Period: 26-10-2020 to 01-11-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 44 Period: 26-10-2020 to 01-11-2020, 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 **13-10-2023** (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,

Anjana Tulsidas Thakkar
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. 44 Period : 26-10-2020 to 01-11-2020.

		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	24263.0	42129.0	3029.0	0.0	0.0
2	Aranvihira 132kV	8490.0	285331.0	17461.0	0.0	0.0
3	Atit 110kV	0.0	76165.0	221.0	0.0	0.0
4	Aundh 132kV	0.0	309561.0	6722.0	0.0	0.0
5	Bambavde 132kV	0.0	51763.0	15.0	0.0	0.0
6	Bothe 220kV	3222.0	414674.0	22487.0	0.0	0.0
7	Chandrapur 33kV	1262.0	10742.0	1.0	0.0	0.0
8	Chavneswar 132kV	0.0	115436.0	4092.0	0.0	0.0
9	Gangapur 220kV	0.0	601309.0	497.0	0.0	0.0
10	Ghatnandre 220kV	0.0	543388.0	13.0	0.0	0.0
11	Hiwarwadi 220kV	4688.0	417639.0	33408.0	0.0	0.0
12	JBM Solar 132kV	624.0	25274.0	403.0	0.0	0.0
13	Jaitane 33kV	0.0	23032.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	431765.0	1273.0	0.0	0.0
15	Jath 110 kV	0.0	146355.0	370.0	0.0	0.0
16	Jath 220kV	0.0	50599.0	563.0	0.0	0.0
17	Jeur-Khandke 220kV	0.0	127340.0	4829.0	0.0	0.0
18	Kaledhone 132kV	2110.0	115864.0	11262.0	0.0	0.0
19	Karjat 132kV	777.0	9295.0	0.0	0.0	0.0
20	Kedgaon 132kV	0.0	69807.0	122.0	0.0	0.0
21	Khandke 132kV	706.0	196475.0	18730.0	0.0	0.0
22	Khaprale 132kV	0.0	277296.0	0.0	0.0	0.0
23	Kharda 132kV	9178.0	21250.0	0.0	0.0	0.0
24	Koral 132kV	13865.0	95003.0	5789.0	0.0	0.0
25	Lohara 132kV	77852.0	233773.0	27252.0	0.0	0.0
26	Mahtargaon 132kV	7609.0	63217.0	0.0	0.0	0.0
27	Mayni 110kV	5375.0	158472.0	26751.0	0.0	0.0
28	Muktainagar 132kV	595.0	12563.0	0.0	0.0	0.0
29	Mulawa 33kV	0.0	18381.0	0.0	0.0	0.0
30	Murtizapur 132kV	4311.0	5097.0	0.0	0.0	0.0

31	Nandurbar 132kV	0.0	92661.0	264.0	0.0	0.0
32	Nerle 220kV	855.0	167719.0	61.0	0.0	0.0
33	Nigade 220kV	0.0	220349.0	45.0	0.0	0.0
34	Osmanabad 220kV	57135.0	227677.0	27370.0	0.0	0.0
35	Ozar 132kV	3468.0	20682.0	0.0	0.0	0.0
36	Pathri 132kV	2926.0	4665.0	0.0	0.0	0.0
37	Rajpimpri 132kV	4573.0	206673.0	12190.0	0.0	0.0
38	Rohatwadi 33kV	3937.0	8384.0	0.0	0.0	0.0
39	Sadawaghapur 220kV	52.0	264958.0	25.0	0.0	0.0
40	Sakri 132kV	0.0	247354.0	11.0	0.0	0.0
41	Savljaj 110 kV	0.0	70569.0	3615.0	0.0	0.0
42	Sawargaon Gorhe 33kV	179.0	22305.0	1.0	0.0	0.0
43	Shedyal 220kV	0.0	497258.0	8839.0	0.0	0.0
44	Shembal Pimpri 33kV	0.0	22223.0	0.0	0.0	0.0
45	Shirala 132kV	924.0	272431.0	18.0	0.0	0.0
46	Shivajinagar 220kV	0.0	21079.0	0.0	0.0	0.0
47	Supa 132kV	0.0	143344.0	162.0	0.0	0.0
48	Vankusvade 220kV	0.0	305302.0	19.0	0.0	0.0
49	Vaspath 132kV	0.0	546358.0	10942.0	0.0	0.0
50	Vita 220kV	9550.0	106305.0	17253.0	0.0	0.0
51	Wagdari 132kV	16676.0	134583.0	0.0	0.0	0.0
52	Walsang 132kV	0.0	338916.0	9822.0	0.0	0.0
53	Walve 220kV	0.0	292317.0	2004.0	0.0	0.0
54	Wayphale 220kV	797.0	68007.0	6036.0	0.0	0.0
Sub Total (Rs.)		265999.0	9251114.0	283967.0	0.0	0.0
Total(c+(f-g) (Rs.)		265999.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		265999.0				

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.