



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/2020/23/R3

Date: 09-10-2020

RE-DSM Bill for the Week No. 23 Period : 01-06-2020 to 07-06-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 23 Period: 01-06-2020 to 07-06-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 23 Period: 01-06-2020 to 07-06-2020, 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 **19-10-2020** (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. 23 Period : 01-06-2020 to 07-06-2020.

		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	1014782.0	172990.0	150385.0	0.0	0.0
2	Aranvihira 132kV	606808.0	186664.0	263300.0	0.0	0.0
3	Atit 110kV	45784.0	37689.0	52741.0	0.0	0.0
4	Aundh 132kV	63013.0	100795.0	348732.0	0.0	0.0
5	Bambavde 132kV	140106.0	47118.0	76202.0	0.0	0.0
6	Bothe 220kV	392003.0	284338.0	552002.0	0.0	0.0
7	Chandrapur 33kV	5989.0	2929.0	2911.0	0.0	0.0
8	Chavneswar 132kV	329803.0	165642.0	158365.0	0.0	0.0
9	Gangapur 220kV	823249.0	469801.0	345098.0	0.0	0.0
10	Ghatnandre 220kV	1617153.0	445455.0	1331788.0	0.0	0.0
11	Hiwarwadi 220kV	4502275.0	137374.0	1782474.0	0.0	0.0
12	JBM Solar 132kV	207809.0	18634.0	74596.0	0.0	0.0
13	Jaitane 33kV	29235.0	9360.0	5200.0	0.0	0.0
14	Jamde 220kV	228756.0	818857.0	373005.0	0.0	0.0
15	Jath 110 kV	265069.0	212901.0	21826.0	0.0	0.0
16	Jath 220kV	265489.0	56446.0	170597.0	0.0	0.0
17	Jeur-Khandke 220kV	149466.0	64346.0	117626.0	0.0	0.0
18	Kaledhone 132kV	189365.0	174014.0	93275.0	0.0	0.0
19	Karjat 132kV	2270.0	2568.0	3982.0	0.0	0.0
20	Kedgaon 132kV	61375.0	20509.0	24512.0	0.0	0.0
21	Khandke 132kV	416098.0	75089.0	365492.0	0.0	0.0
22	Khaprale 132kV	384239.0	117851.0	149630.0	0.0	0.0
23	Kharda 132kV	20345.0	8421.0	5889.0	0.0	0.0
24	Koral 132kV	225262.0	25148.0	67996.0	0.0	0.0
25	Lohara 132kV	538745.0	103521.0	123020.0	0.0	0.0
26	Mahtargaon 132kV	115237.0	17281.0	78759.0	0.0	0.0
27	Mayni 110kV	1286987.0	128916.0	752942.0	0.0	0.0
28	Muktainagar 132kV	78095.0	31086.0	58903.0	0.0	0.0
29	Mulawa 33kV	153168.0	31205.0	6438.0	0.0	0.0
30	Murtizapur 132kV	18701.0	4657.0	3990.0	0.0	0.0

31	Nandurbar 132kV	96111.0	58949.0	34521.0	0.0	0.0
32	Nerle 220kV	284468.0	88396.0	259062.0	0.0	0.0
33	Nigade 220kV	270058.0	168037.0	304440.0	0.0	0.0
34	Osmanabad 220kV	374006.0	57093.0	138571.0	0.0	0.0
35	Ozar 132kV	41029.0	10209.0	14285.0	0.0	0.0
36	Pathri 132kV	40001.0	13272.0	15212.0	0.0	0.0
37	Rajpimpri 132kV	491556.0	119486.0	194609.0	0.0	0.0
38	Rohatwadi 33kV	39641.0	6461.0	5485.0	0.0	0.0
39	Sadawaghapur 220kV	1237434.0	400757.0	669876.0	0.0	0.0
40	Sakri 132kV	246105.0	151827.0	103862.0	0.0	0.0
41	Savlaj 110 kV	124298.0	64913.0	113751.0	0.0	0.0
42	Sawargaon Gorhe 33kV	127994.0	43589.0	12607.0	0.0	0.0
43	Shedyal 220kV	196056.0	203696.0	89709.0	0.0	0.0
44	Shembal Pimpri 33kV	150612.0	26109.0	15389.0	0.0	0.0
45	Shirala 132kV	163864.0	121279.0	312706.0	0.0	0.0
46	Shivajinagar 220kV	142753.0	152897.0	199202.0	0.0	0.0
47	Supa 132kV	48185.0	66924.0	54003.0	0.0	0.0
48	Vankusvade 220kV	235746.0	317648.0	290106.0	0.0	0.0
49	Vaspath 132kV	673057.0	512574.0	496456.0	0.0	0.0
50	Vita 220kV	373058.0	140654.0	369800.0	0.0	0.0
51	Wagdari 132kV	42367.0	16007.0	51088.0	0.0	0.0
52	Walsang 132kV	654613.0	419942.0	455382.0	0.0	0.0
53	Walve 220kV	359691.0	288341.0	428493.0	0.0	0.0
54	Wayphale 220kV	107323.0	51760.0	62245.0	0.0	0.0
Sub Total (Rs.)		20696702.0	7472425.0	12252536.0	0.0	0.0
Total(c+(f-g) (Rs.)		20696702.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		20696702.0				

*NOTE: 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