



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/2020/3/R3

Date: 27-06-2022

RE-DSM Bill for the Week No. 3 Period : 13-01-2020 to 19-01-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 3 Period: 13-01-2020 to 19-01-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 13-01-2020 to 19-01-2020, 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 **07-07-2022** (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. 3 Period : 13-01-2020 to 19-01-2020.

		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	42430.0	114678.0	0.0	0.0	0.0
2	Aranvihira 132kV	52859.0	284488.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	8421.0	575908.0	0.0	0.0	0.0
5	Bambavde 132kV	2.0	140278.0	0.0	0.0	0.0
6	Bothe 220kV	1555.0	1215151.0	0.0	0.0	0.0
7	Chandrapur 33kV	23462.0	14242.0	0.0	0.0	0.0
8	Chavneswar 132kV	0.0	320384.0	0.0	0.0	0.0
9	Gangapur 220kV	36178.0	1116765.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	1242167.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	583.0	906230.0	0.0	0.0	0.0
12	JBM Solar 132kV	2735.0	38788.0	0.0	0.0	0.0
13	Jaitane 33kV	0.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	1300.0	1557117.0	0.0	0.0	0.0
15	Jath 110 kV	0.0	368436.0	0.0	0.0	0.0
16	Jath 220kV	32.0	96851.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	3815.0	183561.0	0.0	0.0	0.0
18	Kaledhone 132kV	4507.0	219863.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	7297.0	120263.0	0.0	0.0	0.0
21	Khandke 132kV	4050.0	432228.0	0.0	0.0	0.0
22	Khaprale 132kV	31533.0	552408.0	0.0	0.0	0.0
23	Kharda 132kV	25921.0	13540.0	0.0	0.0	0.0
24	Koral 132kV	241139.0	170409.0	0.0	0.0	0.0
25	Lohara 132kV	592689.0	370657.0	0.0	0.0	0.0
26	Mahtargaon 132kV	24986.0	41588.0	0.0	0.0	0.0
27	Mayni 110kV	2465.0	528044.0	0.0	0.0	0.0
28	Mohol 132kV	211553.0	620.0	0.0	0	0.0
29	Muktainagar 132kV	10177.0	41536.0	0.0	0.0	0.0
30	Mulawa 33kV	503.0	54992.0	0.0	0.0	0.0

31	Murtizapur 132kV	7997.0	15380.0	0.0	0.0	0.0
32	Nandurbar 132kV	11726.0	252807.0	0.0	0.0	0.0
33	Nerle 220kV	12007.0	368257.0	0.0	0.0	0.0
34	Nigade 220kV	235.0	523847.0	0.0	0.0	0.0
35	Osmanabad 220kV	603981.0	111904.0	0.0	0.0	0.0
36	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	4242.0	12551.0	0.0	0.0	0.0
38	Rajpimpri 132kV	97724.0	313502.0	0.0	0.0	0.0
39	Rohatwadi 33kV	30601.0	13799.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	0.0	635564.0	0.0	0.0	0.0
41	Sakri 132kV	36276.0	481782.0	0.0	0.0	0.0
42	Savljaj 110 kV	152.0	169908.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	8256.0	51669.0	0.0	0.0	0.0
44	Shedyal 220kV	38903.0	1175329.0	0.0	0.0	0.0
45	Shembal Pimpri 33kV	2154.0	58223.0	0.0	0.0	0.0
46	Shirala 132kV	25054.0	520545.0	0.0	0.0	0.0
47	Shivajinagar 220kV	65851.0	243462.0	0.0	0.0	0.0
48	Supa 132kV	12360.0	174753.0	0.0	0.0	0.0
49	Vankusvade 220kV	0.0	971527.0	0.0	0.0	0.0
50	Vaspath 132kV	526.0	980729.0	0.0	0.0	0.0
51	Vita 220kV	7224.0	311017.0	0.0	0.0	0.0
52	Wagdari 132kV	3343.0	40022.0	0.0	0.0	0.0
53	Walsang 132kV	1376.0	685831.0	0.0	0.0	0.0
54	Walve 220kV	5466.0	714991.0	0.0	0.0	0.0
55	Wayphale 220kV	0.0	140184.0	0.0	0.0	0.0
Sub Total (Rs.)		2305646.0	19688775.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2305646.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2305646.0				

*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