



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/2020/24/R3

Date: 09-10-2020

RE-DSM Bill for the Week No. 24 Period : 08-06-2020 to 14-06-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 24 Period: 08-06-2020 to 14-06-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 24 Period: 08-06-2020 to 14-06-2020, 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. 24 Period : 08-06-2020 to 14-06-2020.

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	141633.0	187991.0	0.0	0.0	0.0
2	Aranvihira 132kV	215436.0	218605.0	72748.0	0.0	0.0
3	Atit 110kV	46209.0	93467.0	34025.0	0.0	0.0
4	Aundh 132kV	32113.0	109480.0	150550.0	0.0	0.0
5	Bambavde 132kV	43252.0	121120.0	34098.0	0.0	0.0
6	Bothe 220kV	321456.0	637209.0	330308.0	0.0	0.0
7	Chandrapur 33kV	3363.0	3000.0	1572.0	0.0	0.0
8	Chavneswar 132kV	96219.0	259218.0	29385.0	0.0	0.0
9	Gangapur 220kV	677883.0	649010.0	401609.0	0.0	0.0
10	Ghatnandre 220kV	2375155.0	176984.0	1200718.0	0.0	0.0
11	Hiwarwadi 220kV	3331455.0	54270.0	1394106.0	0.0	0.0
12	JBM Solar 132kV	120556.0	61341.0	48931.0	0.0	0.0
13	Jaitane 33kV	54101.0	24532.0	5569.0	0.0	0.0
14	Jamde 220kV	294102.0	911425.0	213298.0	0.0	0.0
15	Jath 110 kV	315237.0	442645.0	20289.0	0.0	0.0
16	Jath 220kV	93803.0	72053.0	40556.0	0.0	0.0
17	Jeur-Khandke 220kV	28886.0	133021.0	31779.0	0.0	0.0
18	Kaledhone 132kV	104763.0	251964.0	44693.0	0.0	0.0
19	Karjat 132kV	3142.0	13964.0	1052.0	0.0	0.0
20	Kedgaon 132kV	58721.0	62249.0	23391.0	0.0	0.0
21	Khandke 132kV	67998.0	283768.0	122340.0	0.0	0.0
22	Khaprale 132kV	147686.0	251886.0	113595.0	0.0	0.0
23	Kharda 132kV	29455.0	26689.0	1353.0	0.0	0.0
24	Koral 132kV	175004.0	99131.0	33753.0	0.0	0.0
25	Lohara 132kV	509354.0	398646.0	123416.0	0.0	0.0
26	Mahtargaon 132kV	168011.0	132177.0	26537.0	0.0	0.0
27	Mayni 110kV	577918.0	232939.0	341590.0	0.0	0.0
28	Muktainagar 132kV	41505.0	40106.0	18129.0	0.0	0.0
29	Mulawa 33kV	247857.0	76739.0	4959.0	0.0	0.0
30	Murtizapur 132kV	16651.0	12949.0	4033.0	0.0	0.0

31	Nandurbar 132kV	205394.0	142674.0	49656.0	0.0	0.0
32	Nerle 220kV	222344.0	124657.0	119915.0	0.0	0.0
33	Nigade 220kV	125806.0	293577.0	161862.0	0.0	0.0
34	Osmanabad 220kV	400377.0	109508.0	88342.0	0.0	0.0
35	Ozar 132kV	22329.0	22948.0	6555.0	0.0	0.0
36	Pathri 132kV	38942.0	15540.0	2504.0	0.0	0.0
37	Rajpimpri 132kV	138160.0	236113.0	129949.0	0.0	0.0
38	Rohatwadi 33kV	33303.0	23446.0	2942.0	0.0	0.0
39	Sadawaghapur 220kV	234598.0	194575.0	320387.0	0.0	0.0
40	Sakri 132kV	205834.0	296791.0	101665.0	0.0	0.0
41	Savlaj 110 kV	97674.0	180659.0	54526.0	0.0	0.0
42	Sawargaon Gorhe 33kV	183946.0	48234.0	9780.0	0.0	0.0
43	Shedyal 220kV	523778.0	113555.0	68486.0	0.0	0.0
44	Shembal Pimpri 33kV	245711.0	87931.0	4143.0	0.0	0.0
45	Shirala 132kV	43551.0	50819.0	176080.0	0.0	0.0
46	Shivajinagar 220kV	163708.0	166796.0	45654.0	0.0	0.0
47	Supa 132kV	10890.0	100679.0	28137.0	0.0	0.0
48	Vankusvade 220kV	72422.0	261662.0	229113.0	0.0	0.0
49	Vaspath 132kV	755922.0	1006370.0	235300.0	0.0	0.0
50	Vita 220kV	192421.0	74139.0	183243.0	0.0	0.0
51	Wagdari 132kV	105623.0	36097.0	15436.0	0.0	0.0
52	Walsang 132kV	636548.0	320732.0	283493.0	0.0	0.0
53	Walve 220kV	205346.0	422602.0	159561.0	0.0	0.0
54	Wayphale 220kV	126211.0	87902.0	43770.0	0.0	0.0
Sub Total (Rs.)		15329762.0	10456584.0	7388881.0	0.0	0.0
Total(c+(f-g) (Rs.)		15329762.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		15329762.0				

*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