



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/2020/4/R3

Date: 27-06-2022

RE-DSM Bill for the Week No. 4 Period : 20-01-2020 to 26-01-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 4 Period: 20-01-2020 to 26-01-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 20-01-2020 to 26-01-2020, 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. 4 Period : 20-01-2020 to 26-01-2020.

		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	66899.0	70892.0	2513.0	0.0	0.0
2	Aranvihira 132kV	16785.0	225214.0	4.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	20945.0	309779.0	0.0	0.0	0.0
5	Bambavde 132kV	380.0	72266.0	294.0	0.0	0.0
6	Bothe 220kV	6433.0	435350.0	844.0	0.0	0.0
7	Chandrapur 33kV	37911.0	11055.0	0.0	0.0	0.0
8	Chavneswar 132kV	1296.0	164818.0	146.0	0.0	0.0
9	Gangapur 220kV	0.0	871879.0	0.0	0.0	0.0
10	Ghatnandre 220kV	2593.0	818034.0	739.0	0.0	0.0
11	Hiwarwadi 220kV	15661.0	421094.0	1238.0	0.0	0.0
12	JBM Solar 132kV	40272.0	17882.0	47.0	0.0	0.0
13	Jaitane 33kV	0.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	33108.0	1167454.0	0.0	0.0	0.0
15	Jath 110 kV	1601.0	270337.0	183.0	0.0	0.0
16	Jath 220kV	10151.0	67265.0	824.0	0.0	0.0
17	Jeur-Khandke 220kV	44709.0	124752.0	178.0	0.0	0.0
18	Kaledhone 132kV	1013.0	68523.0	446.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	8731.0	91034.0	0.0	0.0	0.0
21	Khandke 132kV	95220.0	251339.0	206.0	0.0	0.0
22	Khaprale 132kV	3631.0	335173.0	0.0	0.0	0.0
23	Kharda 132kV	1797.0	2991.0	1.0	0.0	0.0
24	Koral 132kV	254241.0	56233.0	338.0	0.0	0.0
25	Lohara 132kV	183246.0	156024.0	587.0	0.0	0.0
26	Mahtargaon 132kV	21939.0	19507.0	467.0	0.0	0.0
27	Mayni 110kV	13953.0	191021.0	511.0	0.0	0.0
28	Mohol 132kV	215348.0	0.0	0.0	0	0.0
29	Muktainagar 132kV	53757.0	30021.0	1.0	0.0	0.0
30	Mulawa 33kV	13348.0	17410.0	174.0	0.0	0.0

31	Murtizapur 132kV	15777.0	4586.0	78.0	0.0	0.0
32	Nandurbar 132kV	0.0	152342.0	0.0	0.0	0.0
33	Nerle 220kV	10543.0	219847.0	2309.0	0.0	0.0
34	Nigade 220kV	15066.0	390572.0	1749.0	0.0	0.0
35	Osmanabad 220kV	486965.0	53746.0	5193.0	0.0	0.0
36	Ozar 132kV	0.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	12456.0	6203.0	23.0	0.0	0.0
38	Rajpimpri 132kV	73756.0	248419.0	0.0	0.0	0.0
39	Rohatwadi 33kV	4931.0	1986.0	315.0	0.0	0.0
40	Sadawaghapur 220kV	946.0	429261.0	737.0	0.0	0.0
41	Sakri 132kV	8861.0	308034.0	143.0	0.0	0.0
42	Savlaj 110 kV	9682.0	86425.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	60520.0	13634.0	342.0	0.0	0.0
44	Shedyal 220kV	91009.0	801406.0	11499.0	0.0	0.0
45	Shembal Pimpri 33kV	27352.0	18589.0	267.0	0.0	0.0
46	Shirala 132kV	34306.0	303633.0	0.0	0.0	0.0
47	Shivajinagar 220kV	269774.0	165875.0	0.0	0.0	0.0
48	Supa 132kV	12162.0	130016.0	1066.0	0.0	0.0
49	Vankusvade 220kV	0.0	655283.0	0.0	0.0	0.0
50	Vaspath 132kV	60604.0	703096.0	10340.0	0.0	0.0
51	Vita 220kV	21013.0	147232.0	1099.0	0.0	0.0
52	Wagdari 132kV	36518.0	6693.0	122.0	0.0	0.0
53	Walsang 132kV	52537.0	459265.0	0.0	0.0	0.0
54	Walve 220kV	38753.0	547672.0	4035.0	0.0	0.0
55	Wayphale 220kV	8643.0	59868.0	427.0	0.0	0.0
Sub Total (Rs.)		2517142.0	12181030.0	49485.0	0.0	0.0
Total(c+(f-g) (Rs.)		2517142.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2517142.0				

*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