



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/2020/25/R3

Date: 09-10-2020

RE-DSM Bill for the Week No. 25 Period : 15-06-2020 to 21-06-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 25 Period: 15-06-2020 to 21-06-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 25 Period: 15-06-2020 to 21-06-2020, 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

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 25 Period : 15-06-2020 to 21-06-2020.

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	184376.0	46381.0	19504.0	0.0	0.0
2	Aranvihira 132kV	431379.0	124885.0	207225.0	0.0	0.0
3	Atit 110kV	52888.0	29084.0	50786.0	0.0	0.0
4	Aundh 132kV	186529.0	164933.0	194821.0	0.0	0.0
5	Bambavde 132kV	62904.0	20218.0	57053.0	0.0	0.0
6	Bothe 220kV	406982.0	265294.0	516711.0	0.0	0.0
7	Chandrapur 33kV	3658.0	1616.0	2548.0	0.0	0.0
8	Chavneswar 132kV	133189.0	91239.0	148443.0	0.0	0.0
9	Gangapur 220kV	606187.0	257823.0	472771.0	0.0	0.0
10	Ghatnandre 220kV	944865.0	464644.0	437364.0	0.0	0.0
11	Hiwarwadi 220kV	4165855.0	373495.0	1745276.0	0.0	0.0
12	JBM Solar 132kV	164612.0	38534.0	47906.0	0.0	0.0
13	Jaitane 33kV	20294.0	7425.0	10810.0	0.0	0.0
14	Jamde 220kV	108549.0	435362.0	278909.0	0.0	0.0
15	Jath 110 kV	420731.0	131383.0	144094.0	0.0	0.0
16	Jath 220kV	147039.0	34500.0	61278.0	0.0	0.0
17	Jeur-Khandke 220kV	166328.0	64180.0	130079.0	0.0	0.0
18	Kaledhone 132kV	159494.0	95421.0	132529.0	0.0	0.0
19	Karjat 132kV	1490.0	2785.0	3089.0	0.0	0.0
20	Kedgaon 132kV	52547.0	30799.0	42289.0	0.0	0.0
21	Khandke 132kV	920632.0	113984.0	462360.0	0.0	0.0
22	Khaprale 132kV	203765.0	110146.0	223630.0	0.0	0.0
23	Kharda 132kV	34008.0	6643.0	4752.0	0.0	0.0
24	Koral 132kV	207165.0	34005.0	81132.0	0.0	0.0
25	Lohara 132kV	620904.0	118226.0	258124.0	0.0	0.0
26	Mahtargaon 132kV	60044.0	18499.0	63673.0	0.0	0.0
27	Mayni 110kV	719255.0	128878.0	604018.0	0.0	0.0
28	Muktainagar 132kV	55052.0	18225.0	39144.0	0.0	0.0
29	Mulawa 33kV	130463.0	27954.0	3757.0	0.0	0.0
30	Murtizapur 132kV	21773.0	8235.0	9145.0	0.0	0.0

31	Nandurbar 132kV	78502.0	72410.0	53123.0	0.0	0.0
32	Nerle 220kV	216786.0	51509.0	220931.0	0.0	0.0
33	Nigade 220kV	213642.0	115591.0	145391.0	0.0	0.0
34	Osmanabad 220kV	880515.0	64630.0	222721.0	0.0	0.0
35	Ozar 132kV	39773.0	6894.0	12555.0	0.0	0.0
36	Pathri 132kV	55205.0	6236.0	24587.0	0.0	0.0
37	Rajpimpri 132kV	406499.0	126094.0	136387.0	0.0	0.0
38	Rohatwadi 33kV	39499.0	7808.0	11320.0	0.0	0.0
39	Sadawaghapur 220kV	437374.0	97896.0	495469.0	0.0	0.0
40	Sakri 132kV	62762.0	99244.0	81560.0	0.0	0.0
41	Savljaj 110 kV	139603.0	63114.0	77877.0	0.0	0.0
42	Sawargaon Gorhe 33kV	196717.0	37422.0	9319.0	0.0	0.0
43	Shedyal 220kV	2140629.0	628909.0	35608.0	0.0	0.0
44	Shembal Pimpri 33kV	339718.0	54366.0	3408.0	0.0	0.0
45	Shirala 132kV	82333.0	28277.0	322878.0	0.0	0.0
46	Shivajinagar 220kV	122953.0	60837.0	161658.0	0.0	0.0
47	Supa 132kV	42504.0	59500.0	67703.0	0.0	0.0
48	Vankusvade 220kV	74885.0	134254.0	474894.0	0.0	0.0
49	Vaspath 132kV	535621.0	327642.0	508681.0	0.0	0.0
50	Vita 220kV	262838.0	74130.0	231975.0	0.0	0.0
51	Wagdari 132kV	83977.0	47235.0	53380.0	0.0	0.0
52	Walsang 132kV	388464.0	167647.0	351393.0	0.0	0.0
53	Walve 220kV	119365.0	163981.0	184216.0	0.0	0.0
54	Wayphale 220kV	108575.0	65306.0	59533.0	0.0	0.0
Sub Total (Rs.)		18461696.0	5825728.0	10399787.0	0.0	0.0
Total(c+(f-g) (Rs.)		18461696.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		18461696.0				

*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