



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/2020/5/R5

Date: 27-06-2022

RE-DSM Bill for the Week No. 5 Period : 27-01-2020 to 02-02-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 5 Period: 27-01-2020 to 02-02-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 5 Period: 27-01-2020 to 02-02-2020, 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. 5 Period : 27-01-2020 to 02-02-2020.

		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	207727.0	69967.0	78525.0	0.0	0.0
2	Aranvihira 132kV	75558.0	170884.0	68655.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	24734.0	384206.0	75824.0	0.0	0.0
5	Bambavde 132kV	3015.0	80692.0	22552.0	0.0	0.0
6	Bothe 220kV	43840.0	756352.0	195466.0	0.0	0.0
7	Chandrapur 33kV	28771.0	11155.0	0.0	0.0	0.0
8	Chavneswar 132kV	23717.0	262902.0	70663.0	0.0	0.0
9	Gangapur 220kV	103222.0	885116.0	401079.0	0.0	0.0
10	Ghatnandre 220kV	119610.0	770629.0	6581.0	0.0	0.0
11	Hiwarwadi 220kV	397541.0	623952.0	271694.0	0.0	0.0
12	JBM Solar 132kV	23802.0	25198.0	39092.0	0.0	0.0
13	Jaitane 33kV	219.0	9747.0	0.0	0.0	0.0
14	Jamde 220kV	180.0	1071607.0	235840.0	0.0	0.0
15	Jath 110 kV	8015.0	320213.0	431.0	0.0	0.0
16	Jath 220kV	4898.0	74850.0	5510.0	0.0	0.0
17	Jeur-Khandke 220kV	55779.0	98733.0	63297.0	0.0	0.0
18	Kaledhone 132kV	15804.0	107432.0	31832.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	33776.0	93201.0	28561.0	0.0	0.0
21	Khandke 132kV	122768.0	205044.0	194736.0	0.0	0.0
22	Khaprale 132kV	84607.0	499143.0	92508.0	0.0	0.0
23	Kharda 132kV	3033.0	2296.0	1096.0	0.0	0.0
24	Koral 132kV	280350.0	112265.0	23301.0	0.0	0.0
25	Lohara 132kV	10565.0	185974.0	17608.0	0.0	0.0
26	Mahtargaon 132kV	27020.0	20266.0	36542.0	0.0	0.0
27	Mayni 110kV	29041.0	294736.0	137424.0	0.0	0.0
28	Muktainagar 132kV	32032.0	15748.0	22121.0	0.0	0.0
29	Mulawa 33kV	51890.0	9895.0	10986.0	0.0	0.0
30	Murtizapur 132kV	2845.0	4168.0	6036.0	0.0	0.0

31	Nandurbar 132kV	8883.0	177831.0	49763.0	0.0	0.0
32	Nerle 220kV	8686.0	306013.0	22916.0	0.0	0.0
33	Nigade 220kV	117927.0	449737.0	27037.0	0.0	0.0
34	Osmanabad 220kV	1021246.0	104099.0	67097.0	0.0	0.0
35	Ozar 132kV	16859.0	13060.0	0.0	0.0	0.0
36	Pathri 132kV	22825.0	12982.0	5618.0	0.0	0.0
37	Rajpimpri 132kV	256307.0	381582.0	61714.0	0.0	0.0
38	Rohatwadi 33kV	9060.0	5767.0	2606.0	0.0	0.0
39	Sadawaghapur 220kV	50484.0	460350.0	223712.0	0.0	0.0
40	Sakri 132kV	149009.0	343723.0	78975.0	0.0	0.0
41	Savlaj 110 kV	386.0	85797.0	14626.0	0.0	0.0
42	Sawargaon Gorhe 33kV	139220.0	10950.0	10125.0	0.0	0.0
43	Shedyal 220kV	181583.0	830770.0	47504.0	0.0	0.0
44	Shembal Pimpri 33kV	90474.0	12944.0	10314.0	0.0	0.0
45	Shirala 132kV	34371.0	359081.0	5663.0	0.0	0.0
46	Shivajinagar 220kV	23942.0	22596.0	126751.0	0.0	0.0
47	Supa 132kV	57858.0	169561.0	60443.0	0.0	0.0
48	Vankusvade 220kV	6750.0	764545.0	217537.0	0.0	0.0
49	Vaspath 132kV	123538.0	731600.0	88539.0	0.0	0.0
50	Vita 220kV	9605.0	170060.0	8345.0	0.0	0.0
51	Wagdari 132kV	6429.0	27019.0	5657.0	0.0	0.0
52	Walsang 132kV	140450.0	452965.0	8483.0	0.0	0.0
53	Walve 220kV	80302.0	530659.0	140682.0	0.0	0.0
54	Wayphale 220kV	19101.0	60007.0	20576.0	0.0	0.0
Sub Total (Rs.)		4389654.0	13650069.0	3442643.0	0.0	0.0
Total(c+(f-g) (Rs.)		4389654.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		4389654.0				

*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