



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/2021/32

Date: 01-12-2021

RE-DSM Bill for the Week No. 32 Period : 02-08-2021 to 08-08-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 32 Period: 02-08-2021 to 08-08-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 02-08-2021 to 08-08-2021, 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 **11-12-2021** (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. 32 Period : 02-08-2021 to 08-08-2021.

		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	44371.0	144213.0	93766.0	0.0	0.0
2	Aranvihira 132kV	143257.0	329499.0	217379.0	0.0	0.0
3	Atit 110kV	25730.0	66901.0	169327.0	0.0	0.0
4	Aundh 132kV	77926.0	482486.0	188283.0	0.0	0.0
5	Bambavde 132kV	33455.0	51456.0	99645.0	0.0	0.0
6	Bothe 220kV	169817.0	965613.0	618519.0	0.0	0.0
7	Chandrapur 33kV	16914.0	3891.0	0.0	0.0	0.0
8	Chavneswar 132kV	74345.0	343101.0	172402.0	0.0	0.0
9	Gangapur 220kV	631226.0	641384.0	274186.0	0.0	0.0
10	Ghatnandre 220kV	118985.0	1083865.0	970812.0	0.0	0.0
11	Hiwarwadi 220kV	191710.0	792114.0	1034217.0	0.0	0.0
12	JBM Solar 132kV	166410.0	33656.0	113811.0	0.0	0.0
13	Jaitane 33kV	479634.0	97055.0	0.0	0.0	0.0
14	Jamde 220kV	272471.0	1038061.0	863239.0	0.0	0.0
15	Jath 110 kV	150189.0	440525.0	59670.0	0.0	0.0
16	Jath 220kV	29805.0	48116.0	57738.0	0.0	0.0
17	Jeur-Khandke 220kV	81180.0	145868.0	131518.0	0.0	0.0
18	Kaledhone 132kV	117176.0	328031.0	45406.0	0.0	0.0
19	Karjat 132kV	0.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	72530.0	113517.0	49270.0	0.0	0.0
21	Khandke 132kV	253865.0	312488.0	481157.0	0.0	0.0
22	Khaprale 132kV	63295.0	392133.0	32324.0	0.0	0.0
23	Kharda 132kV	11345.0	4104.0	10342.0	0.0	0.0
24	Koral 132kV	245213.0	10844.0	94115.0	0.0	0.0
25	Lohara 132kV	173807.0	176220.0	260859.0	0.0	0.0
26	Mahtargaon 132kV	93960.0	37569.0	98389.0	0.0	0.0
27	Mayni 110kV	86558.0	449351.0	491124.0	0.0	0.0
28	Muktainagar 132kV	71245.0	16420.0	43284.0	0.0	0.0
29	Mulawa 33kV	162230.0	47673.0	0.0	0.0	0.0
30	Murtizapur 132kV	34584.0	1736.0	24368.0	0.0	0.0

31	Nandurbar 132kV	67690.0	128368.0	175307.0	0.0	0.0
32	Nerle 220kV	52179.0	62380.0	302656.0	0.0	0.0
33	Nigade 220kV	34345.0	453453.0	0.0	0.0	0.0
34	Osmanabad 220kV	211322.0	299828.0	207045.0	0.0	0.0
35	Ozar 132kV	17425.0	12786.0	13039.0	0.0	0.0
36	Pathri 132kV	34294.0	3894.0	26966.0	0.0	0.0
37	Patoda 33kV	0.0	13246.0	0.0	0.0	0.0
38	Rajpimpri 132kV	119572.0	262861.0	242914.0	0.0	0.0
39	Rohatwadi 33kV	246197.0	20939.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	87469.0	525674.0	430240.0	0.0	0.0
41	Sakri 132kV	155621.0	102552.0	530687.0	0.0	0.0
42	Savlaj 110 kV	814983.0	318260.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	218710.0	53205.0	0.0	0.0	0.0
44	Shedyal 220kV	93206.0	904103.0	506478.0	0.0	0.0
45	Shembal Pimpri 33kV	138976.0	52183.0	0.0	0.0	0.0
46	Shirala 132kV	5393.0	178800.0	46945.0	0.0	0.0
47	Shivajinagar 220kV	164722.0	100197.0	264371.0	0.0	0.0
48	Supa 132kV	87517.0	192108.0	31354.0	0.0	0.0
49	Vankusvade 220kV	16194.0	440635.0	466968.0	0.0	0.0
50	Vaspath 132kV	147944.0	546988.0	761826.0	0.0	0.0
51	Vita 220kV	376612.0	90901.0	572105.0	0.0	0.0
52	Wagdari 132kV	138015.0	37580.0	163711.0	0.0	0.0
53	Walsang 132kV	98186.0	459759.0	474508.0	0.0	0.0
54	Walve 220kV	51712.0	166744.0	480636.0	0.0	0.0
55	Wayphale 220kV	41437.0	94464.0	185548.0	0.0	0.0
Sub Total (Rs.)		7512954.0	14119798.0	12578454.0	0.0	0.0
Total(c+(f-g) (Rs.)		7512954.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		7512954.0				

*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