



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/2021/19

Date: 08-09-2021

RE-DSM Bill for the Week No. 19 Period : 03-05-2021 to 09-05-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 03-05-2021 to 09-05-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 03-05-2021 to 09-05-2021, 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 **18-09-2021** (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. 19 Period : 03-05-2021 to 09-05-2021.

		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	9722.0	177453.0	3976.0	0.0	0.0
2	Aranvihira 132kV	78438.0	527096.0	10156.0	0.0	0.0
3	Atit 110kV	1914.0	192430.0	6036.0	0.0	0.0
4	Aundh 132kV	4762.0	615786.0	10134.0	0.0	0.0
5	Bambavde 132kV	9148.0	231342.0	5300.0	0.0	0.0
6	Bothe 220kV	293882.0	1489917.0	109338.0	0.0	0.0
7	Chandrapur 33kV	64374.0	26419.0	0.0	0.0	0.0
8	Chavneswar 132kV	20587.0	501852.0	8183.0	0.0	0.0
9	Gangapur 220kV	435962.0	1200977.0	95859.0	0.0	0.0
10	Ghatnandre 220kV	77600.0	1805024.0	114634.0	0.0	0.0
11	Hiwarwadi 220kV	208586.0	1343731.0	75259.0	0.0	0.0
12	JBM Solar 132kV	144511.0	99520.0	4050.0	0.0	0.0
13	Jaitane 33kV	26664.0	96728.0	0.0	0.0	0.0
14	Jamde 220kV	75062.0	1709760.0	58612.0	0.0	0.0
15	Jath 110 kV	44907.0	607699.0	39297.0	0.0	0.0
16	Jath 220kV	51832.0	146512.0	19559.0	0.0	0.0
17	Jeur-Khandke 220kV	12090.0	308885.0	0.0	0.0	0.0
18	Kaledhone 132kV	25710.0	332804.0	7424.0	0.0	0.0
19	Karjat 132kV	8238.0	8275.0	0.0	0.0	0.0
20	Kedgaon 132kV	8265.0	126469.0	115.0	0.0	0.0
21	Khandke 132kV	10243.0	583001.0	2201.0	0.0	0.0
22	Khaprale 132kV	49146.0	423939.0	22775.0	0.0	0.0
23	Kharda 132kV	38572.0	28482.0	13.0	0.0	0.0
24	Koral 132kV	251506.0	233251.0	53065.0	0.0	0.0
25	Lohara 132kV	674294.0	863359.0	197157.0	0.0	0.0
26	Mahtargaon 132kV	136731.0	81872.0	7351.0	0.0	0.0
27	Mayni 110kV	67613.0	704984.0	36472.0	0.0	0.0
28	Muktainagar 132kV	22939.0	19280.0	5228.0	0.0	0.0
29	Mulawa 33kV	56432.0	153842.0	0.0	0.0	0.0
30	Murtizapur 132kV	8704.0	6620.0	1028.0	0.0	0.0

31	Nandurbar 132kV	90191.0	255448.0	13339.0	0.0	0.0
32	Nerle 220kV	19442.0	566603.0	18434.0	0.0	0.0
33	Nigade 220kV	4557.0	826534.0	13524.0	0.0	0.0
34	Osmanabad 220kV	336581.0	856158.0	50319.0	0.0	0.0
35	Ozar 132kV	12592.0	20507.0	2964.0	0.0	0.0
36	Pathri 132kV	24493.0	15914.0	2833.0	0.0	0.0
37	Patoda 33kV	0.0	32503.0	0.0	0.0	0.0
38	Rajpimpri 132kV	81621.0	592881.0	9150.0	0.0	0.0
39	Rohatwadi 33kV	361849.0	89233.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	9099.0	930265.0	34405.0	0.0	0.0
41	Sakri 132kV	92192.0	321655.0	20542.0	0.0	0.0
42	Savlaj 110 kV	8102.0	364666.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	34894.0	158770.0	0.0	0.0	0.0
44	Shedyal 220kV	240627.0	1777383.0	206064.0	0.0	0.0
45	Shembal Pimpri 33kV	38086.0	161550.0	0.0	0.0	0.0
46	Shirala 132kV	5543.0	718750.0	6723.0	0.0	0.0
47	Shivajinagar 220kV	110592.0	222893.0	34331.0	0.0	0.0
48	Supa 132kV	39650.0	359653.0	0.0	0.0	0.0
49	Vankusvade 220kV	19672.0	1479504.0	24863.0	0.0	0.0
50	Vaspath 132kV	346075.0	1638770.0	204752.0	0.0	0.0
51	Vita 220kV	31805.0	313335.0	14053.0	0.0	0.0
52	Wagdari 132kV	168269.0	154398.0	487.0	0.0	0.0
53	Walsang 132kV	341025.0	993322.0	173470.0	0.0	0.0
54	Walve 220kV	153235.0	638669.0	32709.0	0.0	0.0
55	Wayphale 220kV	51414.0	235645.0	23717.0	0.0	0.0
Sub Total (Rs.)		5540040.0	28372318.0	1779901.0	0.0	0.0
Total(c+(f-g) (Rs.)		5540040.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5540040.0				

*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