



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/2021/20

Date: 08-09-2021

RE-DSM Bill for the Week No. 20 Period : 10-05-2021 to 16-05-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 20 Period: 10-05-2021 to 16-05-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 20 Period: 10-05-2021 to 16-05-2021, 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. 20 Period : 10-05-2021 to 16-05-2021.

		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	51800.0	177690.0	12768.0	0.0	0.0
2	Aranvihira 132kV	70115.0	339326.0	70329.0	0.0	0.0
3	Atit 110kV	15853.0	179738.0	30741.0	0.0	0.0
4	Aundh 132kV	226794.0	729236.0	16950.0	0.0	0.0
5	Bambavde 132kV	97523.0	215997.0	9237.0	0.0	0.0
6	Bothe 220kV	94158.0	1562972.0	134302.0	0.0	0.0
7	Chandrapur 33kV	68734.0	23083.0	0.0	0.0	0.0
8	Chavneswar 132kV	42829.0	473286.0	28048.0	0.0	0.0
9	Gangapur 220kV	182741.0	1397244.0	286800.0	0.0	0.0
10	Ghatnandre 220kV	74595.0	1665474.0	169654.0	0.0	0.0
11	Hiwarwadi 220kV	87675.0	1282933.0	122949.0	0.0	0.0
12	JBM Solar 132kV	22705.0	21404.0	11128.0	0.0	0.0
13	Jaitane 33kV	113336.0	149593.0	0.0	0.0	0.0
14	Jamde 220kV	81528.0	2128806.0	327166.0	0.0	0.0
15	Jath 110 kV	110148.0	641334.0	9307.0	0.0	0.0
16	Jath 220kV	80468.0	169918.0	3775.0	0.0	0.0
17	Jeur-Khandke 220kV	14874.0	209262.0	15286.0	0.0	0.0
18	Kaledhone 132kV	28612.0	350644.0	19934.0	0.0	0.0
19	Karjat 132kV	2022.0	5710.0	18.0	0.0	0.0
20	Kedgaon 132kV	49834.0	229998.0	6621.0	0.0	0.0
21	Khandke 132kV	98716.0	173059.0	121742.0	0.0	0.0
22	Khaprale 132kV	27883.0	599157.0	43032.0	0.0	0.0
23	Kharda 132kV	5017.0	12914.0	136.0	0.0	0.0
24	Koral 132kV	37360.0	47812.0	25514.0	0.0	0.0
25	Lohara 132kV	244777.0	804468.0	92517.0	0.0	0.0
26	Mahtargaon 132kV	13491.0	13603.0	7446.0	0.0	0.0
27	Mayni 110kV	137533.0	674167.0	97290.0	0.0	0.0
28	Muktainagar 132kV	18986.0	8205.0	3667.0	0.0	0.0
29	Mulawa 33kV	123205.0	146583.0	0.0	0.0	0.0
30	Murtizapur 132kV	3334.0	4884.0	2979.0	0.0	0.0

31	Nandurbar 132kV	54585.0	280286.0	48859.0	0.0	0.0
32	Nerle 220kV	24998.0	589444.0	41418.0	0.0	0.0
33	Nigade 220kV	242742.0	985377.0	20910.0	0.0	0.0
34	Osmanabad 220kV	151849.0	560778.0	42616.0	0.0	0.0
35	Ozar 132kV	7403.0	2533.0	7542.0	0.0	0.0
36	Pathri 132kV	6098.0	13980.0	3711.0	0.0	0.0
37	Patoda 33kV	2072.0	40353.0	0.0	0.0	0.0
38	Rajpimpri 132kV	95590.0	319211.0	85624.0	0.0	0.0
39	Rohatwadi 33kV	392355.0	87035.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	66844.0	1053441.0	141806.0	0.0	0.0
41	Sakri 132kV	140384.0	417052.0	74227.0	0.0	0.0
42	Savlaj 110 kV	621404.0	528938.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	203178.0	197929.0	0.0	0.0	0.0
44	Shedyal 220kV	101269.0	1453535.0	95149.0	0.0	0.0
45	Shembal Pimpri 33kV	158322.0	179096.0	0.0	0.0	0.0
46	Shirala 132kV	57786.0	757572.0	28482.0	0.0	0.0
47	Shivajinagar 220kV	24972.0	66265.0	25397.0	0.0	0.0
48	Supa 132kV	24907.0	356703.0	12542.0	0.0	0.0
49	Vankusvade 220kV	808724.0	1713881.0	35145.0	0.0	0.0
50	Vaspath 132kV	125296.0	1266423.0	131173.0	0.0	0.0
51	Vita 220kV	48438.0	300627.0	10865.0	0.0	0.0
52	Wagdari 132kV	54389.0	86216.0	18844.0	0.0	0.0
53	Walsang 132kV	96274.0	722669.0	116769.0	0.0	0.0
54	Walve 220kV	89767.0	563537.0	225102.0	0.0	0.0
55	Wayphale 220kV	21321.0	230575.0	20229.0	0.0	0.0
Sub Total (Rs.)		5847613.0	27211956.0	2855746.0	0.0	0.0
Total(c+(f-g) (Rs.)		5847613.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5847613.0				

*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