



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/2021/21

Date: 08-09-2021

RE-DSM Bill for the Week No. 21 Period : 17-05-2021 to 23-05-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 21 Period: 17-05-2021 to 23-05-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 17-05-2021 to 23-05-2021, 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

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

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



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/2021/21

Date: 08-09-2021

RE-DSM Bill for the Week No. 21 Period : 17-05-2021 to 23-05-2021.

		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	22454.0	68721.0	7580.0	0.0	0.0
2	Aranvihira 132kV	109823.0	104291.0	48897.0	0.0	0.0
3	Atit 110kV	3118.0	62043.0	20477.0	0.0	0.0
4	Aundh 132kV	120182.0	321790.0	36451.0	0.0	0.0
5	Bambavde 132kV	14296.0	59342.0	25046.0	0.0	0.0
6	Bothe 220kV	153439.0	309243.0	221265.0	0.0	0.0
7	Chandrapur 33kV	64036.0	25428.0	0.0	0.0	0.0
8	Chavneswar 132kV	22561.0	172196.0	33031.0	0.0	0.0
9	Gangapur 220kV	338172.0	551728.0	676687.0	0.0	0.0
10	Ghatnandre 220kV	124432.0	611635.0	366173.0	0.0	0.0
11	Hiwarwadi 220kV	224138.0	321536.0	362165.0	0.0	0.0
12	JBM Solar 132kV	151799.0	45407.0	31925.0	0.0	0.0
13	Jaitane 33kV	269169.0	100799.0	0.0	0.0	0.0
14	Jamde 220kV	147798.0	683715.0	670170.0	0.0	0.0
15	Jath 110 kV	70200.0	284544.0	73144.0	0.0	0.0
16	Jath 220kV	30753.0	57726.0	38384.0	0.0	0.0
17	Jeur-Khandke 220kV	26135.0	96004.0	21800.0	0.0	0.0
18	Kaledhone 132kV	48980.0	166786.0	33689.0	0.0	0.0
19	Karjat 132kV	700.0	1181.0	0.0	0.0	0.0
20	Kedgaon 132kV	324071.0	146048.0	6546.0	0.0	0.0
21	Khandke 132kV	156757.0	191269.0	145174.0	0.0	0.0
22	Khaprale 132kV	87726.0	222144.0	126218.0	0.0	0.0
23	Kharda 132kV	6074.0	4913.0	1759.0	0.0	0.0
24	Koral 132kV	103953.0	95005.0	23004.0	0.0	0.0
25	Lohara 132kV	253747.0	357557.0	82786.0	0.0	0.0
26	Mahtargaon 132kV	40944.0	41902.0	10298.0	0.0	0.0
27	Mayni 110kV	205716.0	161558.0	231817.0	0.0	0.0
28	Muktainagar 132kV	48791.0	48718.0	7687.0	0.0	0.0
29	Mulawa 33kV	212862.0	113807.0	0.0	0.0	0.0
30	Murtizapur 132kV	14826.0	19290.0	2906.0	0.0	0.0

31	Nandurbar 132kV	136076.0	147612.0	169962.0	0.0	0.0
32	Nerle 220kV	106280.0	259422.0	52192.0	0.0	0.0
33	Nigade 220kV	344026.0	356417.0	15957.0	0.0	0.0
34	Osmanabad 220kV	289331.0	299431.0	92943.0	0.0	0.0
35	Ozar 132kV	10548.0	8110.0	7798.0	0.0	0.0
36	Pathri 132kV	29090.0	11080.0	8214.0	0.0	0.0
37	Patoda 33kV	6812.0	29564.0	0.0	0.0	0.0
38	Rajpimpri 132kV	127142.0	176812.0	45911.0	0.0	0.0
39	Rohatwadi 33kV	390863.0	91391.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	20928.0	359168.0	121344.0	0.0	0.0
41	Sakri 132kV	332151.0	129236.0	188498.0	0.0	0.0
42	Savlaj 110 kV	647876.0	329630.0	578.0	0.0	0.0
43	Sawargaon Gorhe 33kV	231363.0	117396.0	0.0	0.0	0.0
44	Shedyal 220kV	202076.0	510934.0	335811.0	0.0	0.0
45	Shembal Pimpri 33kV	221613.0	117190.0	0.0	0.0	0.0
46	Shirala 132kV	34974.0	184735.0	36283.0	0.0	0.0
47	Shivajinagar 220kV	120746.0	119559.0	93619.0	0.0	0.0
48	Supa 132kV	174874.0	175805.0	13772.0	0.0	0.0
49	Vankusvade 220kV	175018.0	719244.0	42129.0	0.0	0.0
50	Vaspath 132kV	325375.0	571826.0	416332.0	0.0	0.0
51	Vita 220kV	139434.0	164148.0	14886.0	0.0	0.0
52	Wagdari 132kV	95229.0	67855.0	45873.0	0.0	0.0
53	Walsang 132kV	320971.0	345173.0	309170.0	0.0	0.0
54	Walve 220kV	81219.0	304281.0	319078.0	0.0	0.0
55	Wayphale 220kV	45929.0	59868.0	56014.0	0.0	0.0
Sub Total (Rs.)		8007596.0	11102213.0	5691443.0	0.0	0.0
Total(c+(f-g) (Rs.)		8007596.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		8007596.0				

*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