



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/2021/22

Date: 08-09-2021

RE-DSM Bill for the Week No. 22 Period : 24-05-2021 to 30-05-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 22 Period: 24-05-2021 to 30-05-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 22 Period: 24-05-2021 to 30-05-2021, 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. 22 Period : 24-05-2021 to 30-05-2021.

		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	41525.0	65186.0	46396.0	0.0	0.0
2	Aranvihira 132kV	226635.0	416614.0	157816.0	0.0	0.0
3	Atit 110kV	9535.0	57831.0	29144.0	0.0	0.0
4	Aundh 132kV	122926.0	442274.0	76206.0	0.0	0.0
5	Bambavde 132kV	26089.0	118960.0	38468.0	0.0	0.0
6	Bothe 220kV	211008.0	780198.0	386209.0	0.0	0.0
7	Chandrapur 33kV	70382.0	53995.0	0.0	0.0	0.0
8	Chavneswar 132kV	71341.0	362736.0	95450.0	0.0	0.0
9	Gangapur 220kV	374023.0	1297159.0	380893.0	0.0	0.0
10	Ghatnandre 220kV	273209.0	838471.0	518726.0	0.0	0.0
11	Hiwarwadi 220kV	394708.0	433462.0	465402.0	0.0	0.0
12	JBM Solar 132kV	49672.0	61061.0	30133.0	0.0	0.0
13	Jaitane 33kV	394724.0	157722.0	0.0	0.0	0.0
14	Jamde 220kV	678317.0	2008006.0	762378.0	0.0	0.0
15	Jath 110 kV	48281.0	320013.0	68766.0	0.0	0.0
16	Jath 220kV	38718.0	99910.0	48395.0	0.0	0.0
17	Jeur-Khandke 220kV	40718.0	158300.0	50732.0	0.0	0.0
18	Kaledhone 132kV	93417.0	255605.0	51248.0	0.0	0.0
19	Karjat 132kV	1079.0	5629.0	484.0	0.0	0.0
20	Kedgaon 132kV	60747.0	123963.0	46754.0	0.0	0.0
21	Khandke 132kV	192137.0	336309.0	258530.0	0.0	0.0
22	Khaprale 132kV	102916.0	521047.0	208598.0	0.0	0.0
23	Kharda 132kV	19185.0	14051.0	1593.0	0.0	0.0
24	Koral 132kV	168992.0	193983.0	81678.0	0.0	0.0
25	Lohara 132kV	630229.0	709658.0	283105.0	0.0	0.0
26	Mahtargaon 132kV	11360.0	25943.0	40668.0	0.0	0.0
27	Mayni 110kV	240033.0	324164.0	328441.0	0.0	0.0
28	Muktainagar 132kV	28106.0	37193.0	16533.0	0.0	0.0
29	Mulawa 33kV	346920.0	143722.0	0.0	0.0	0.0
30	Murtizapur 132kV	10615.0	14285.0	4430.0	0.0	0.0

31	Nandurbar 132kV	216989.0	223291.0	122489.0	0.0	0.0
32	Nerle 220kV	46889.0	269087.0	93764.0	0.0	0.0
33	Nigade 220kV	47372.0	617503.0	28415.0	0.0	0.0
34	Osmanabad 220kV	457155.0	403548.0	165280.0	0.0	0.0
35	Ozar 132kV	9057.0	33260.0	5731.0	0.0	0.0
36	Pathri 132kV	29748.0	20589.0	8844.0	0.0	0.0
37	Patoda 33kV	114.0	27303.0	0.0	0.0	0.0
38	Rajpimpri 132kV	222717.0	359041.0	226989.0	0.0	0.0
39	Rohatwadi 33kV	407565.0	182062.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	46585.0	355182.0	247825.0	0.0	0.0
41	Sakri 132kV	238748.0	134664.0	164490.0	0.0	0.0
42	Savlaj 110 kV	371687.0	359082.0	0.0	0.0	0.0
43	Sawargaon Gorhe 33kV	355225.0	122822.0	0.0	0.0	0.0
44	Shedyal 220kV	182876.0	1054345.0	270918.0	0.0	0.0
45	Shembal Pimpri 33kV	372224.0	137529.0	0.0	0.0	0.0
46	Shirala 132kV	63105.0	413090.0	60026.0	0.0	0.0
47	Shivajinagar 220kV	14165.0	89582.0	93108.0	0.0	0.0
48	Supa 132kV	44935.0	231751.0	41574.0	0.0	0.0
49	Vankusvade 220kV	227087.0	826379.0	168601.0	0.0	0.0
50	Vaspath 132kV	304943.0	779668.0	411800.0	0.0	0.0
51	Vita 220kV	59831.0	193032.0	62498.0	0.0	0.0
52	Wagdari 132kV	60192.0	269351.0	63011.0	0.0	0.0
53	Walsang 132kV	212655.0	616191.0	352264.0	0.0	0.0
54	Walve 220kV	206100.0	320397.0	301316.0	0.0	0.0
55	Wayphale 220kV	81581.0	95170.0	103708.0	0.0	0.0
Sub Total (Rs.)		9257092.0	18511369.0	7469827.0	0.0	0.0
Total(c+(f-g) (Rs.)		9257092.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		9257092.0				

*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