



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/2021/16/R1

Date: 15-08-2022

RE-DSM Bill for the Week No. 16 Period : 12-04-2021 to 18-04-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 16 Period: 12-04-2021 to 18-04-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 16 Period: 12-04-2021 to 18-04-2021, 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 **25-08-2022** (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,

Anjana Tulsidas Thakkar
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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Date: 15-08-2022

RE-DSM Bill for the Week No. 16 Period : 12-04-2021 to 18-04-2021.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	29933.0	109157.0	45206.0	0.0	0.0
2	Aranvihira 132kV	230120.0	348643.0	119986.0	0.0	0.0
3	Atit 110kV	113.0	81195.0	11496.0	0.0	0.0
4	Aundh 132kV	33987.0	301904.0	88549.0	0.0	0.0
5	Bambavde 132kV	8097.0	89860.0	5241.0	0.0	0.0
6	Bothe 220kV	291714.0	683958.0	245943.0	0.0	0.0
7	Chandrapur 33kV	3201.0	5536.0	443.0	0.0	0.0
8	Chavneswar 132kV	51662.0	195149.0	52287.0	0.0	0.0
9	Gangapur 220kV	370672.0	727628.0	421393.0	0.0	0.0
10	Ghatnandre 220kV	143286.0	705347.0	386660.0	0.0	0.0
11	Hiwarwadi 220kV	178872.0	479636.0	287173.0	0.0	0.0
12	JBM Solar 132kV	22516.0	82408.0	7630.0	0.0	0.0
13	Jaitane 33kV	12927.0	42989.0	0.0	0.0	0.0
14	Jamde 220kV	85516.0	950479.0	355796.0	0.0	0.0
15	Jath 110 kV	49972.0	277325.0	60885.0	0.0	0.0
16	Jath 220kV	27744.0	95990.0	20566.0	0.0	0.0
17	Jeur-Khandke 220kV	60389.0	167500.0	30166.0	0.0	0.0
18	Kaledhone 132kV	105486.0	147423.0	101798.0	0.0	0.0
19	Karjat 132kV	2807.0	3114.0	231.0	0.0	0.0
20	Kedgaon 132kV	16746.0	71956.0	26532.0	0.0	0.0
21	Khandke 132kV	258857.0	379518.0	70677.0	0.0	0.0
22	Khaprale 132kV	57541.0	272737.0	144193.0	0.0	0.0
23	Kharda 132kV	12416.0	17534.0	1199.0	0.0	0.0
24	Koral 132kV	181346.0	148251.0	98419.0	0.0	0.0
25	Lohara 132kV	610926.0	556052.0	334573.0	0.0	0.0
26	Mahtargaon 132kV	6446.0	7738.0	2011.0	0.0	0.0
27	Mayni 110kV	133759.0	243710.0	223990.0	0.0	0.0
28	Muktainagar 132kV	14287.0	55004.0	3855.0	0.0	0.0
29	Mulawa 33kV	11547.0	61355.0	0.0	0.0	0.0
30	Murtizapur 132kV	2569.0	11135.0	719.0	0.0	0.0

31	Nandurbar 132kV	67723.0	166990.0	60279.0	0.0	0.0
32	Nerle 220kV	52099.0	241662.0	55626.0	0.0	0.0
33	Nigade 220kV	17162.0	370416.0	4918.0	0.0	0.0
34	Osmanabad 220kV	501642.0	354431.0	209253.0	0.0	0.0
35	Ozar 132kV	11910.0	12397.0	3272.0	0.0	0.0
36	Pathri 132kV	4560.0	2802.0	2416.0	0.0	0.0
37	Patoda 33kV	0.0	19430.0	712.0	0.0	0.0
38	Rajpimpri 132kV	365245.0	322361.0	164072.0	0.0	0.0
39	Rohatwadi 33kV	12863.0	18827.0	2480.0	0.0	0.0
40	Sadawaghapur 220kV	47628.0	447524.0	173560.0	0.0	0.0
41	Sakri 132kV	96403.0	184012.0	123817.0	0.0	0.0
42	Savlaj 110 kV	69324.0	141898.0	78002.0	0.0	0.0
43	Sawargaon Gorhe 33kV	12220.0	75228.0	0.0	0.0	0.0
44	Shedyal 220kV	120768.0	723949.0	213695.0	0.0	0.0
45	Shembal Pimpri 33kV	10510.0	74323.0	0.0	0.0	0.0
46	Shirala 132kV	5981.0	307705.0	42671.0	0.0	0.0
47	Shivajinagar 220kV	127862.0	134337.0	25139.0	0.0	0.0
48	Supa 132kV	27073.0	191471.0	45184.0	0.0	0.0
49	Vankusvade 220kV	12837.0	538490.0	94678.0	0.0	0.0
50	Vaspath 132kV	346969.0	727352.0	304990.0	0.0	0.0
51	Vita 220kV	29213.0	254606.0	70586.0	0.0	0.0
52	Wagdari 132kV	122161.0	148347.0	3661.0	0.0	0.0
53	Walsang 132kV	209588.0	479421.0	259658.0	0.0	0.0
54	Walve 220kV	42396.0	443808.0	170631.0	0.0	0.0
55	Wayphale 220kV	58458.0	105480.0	65287.0	0.0	0.0
Sub Total (Rs.)		5388049.0	13807498.0	5322204.0	0.0	0.0
Total(c+(f-g) (Rs.)		5388049.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		5388049.0				

NOTE :

*1. 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

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.