



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/2022/16/R1

Date: 25-05-2023

RE-DSM Bill for the Week No. 16 Period : 11-04-2022 to 17-04-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 16 Period: 11-04-2022 to 17-04-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 16 Period: 11-04-2022 to 17-04-2022, 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 **04-06-2023** (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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RE-DSM Bill for the Week No. 16 Period : 11-04-2022 to 17-04-2022.

		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	13757.0	974587.0	31184.0	0.0	0.0
2	Aranvihira 132kV	155770.0	2936451.0	93106.0	0.0	0.0
3	Atit 110kV	194.0	409525.0	5470.0	0.0	0.0
4	Aundh 132kV	788.0	1343905.0	17874.0	0.0	0.0
5	Bambavde 132kV	25803.0	778581.0	8975.0	0.0	0.0
6	Bothe 220kV	46953.0	5240553.0	7608.0	0.0	0.0
7	Chandrapur 33kV	66.0	23155.0	82.0	0.0	0.0
8	Chavneswar 132kV	242.0	1490291.0	12659.0	0.0	0.0
9	Gangapur 220kV	141192.0	7079457.0	363978.0	0.0	0.0
10	Ghatnandre 220kV	96210.0	5424761.0	307298.0	0.0	0.0
11	Hiwarwadi 220kV	218286.0	4717260.0	216218.0	0.0	0.0
12	JBM Solar 132kV	952.0	180364.0	9470.0	0.0	0.0
13	Jaitane 33kV	11018.0	297916.0	3664.0	0.0	0.0
14	Jamde 220kV	22245.0	9365388.0	196300.0	0.0	0.0
15	Jath 110 kV	50615.0	2386833.0	86608.0	0.0	0.0
16	Jath 220kV	37393.0	546550.0	30478.0	0.0	0.0
17	Jeur-Khandke 220kV	4544.0	854202.0	19024.0	0.0	0.0
18	Kaledhone 132kV	49966.0	1188525.0	40284.0	0.0	0.0
19	Karjat 132kV	47.0	52689.0	154.0	0.0	0.0
20	Kedgaon 132kV	11816.0	425867.0	50826.0	0.0	0.0
21	Khandke 132kV	85139.0	2630685.0	125799.0	0.0	0.0
22	Khaprale 132kV	30051.0	3520342.0	39325.0	0.0	0.0
23	Kharda 132kV	4657.0	141599.0	487.0	0.0	0.0
24	Koral 132kV	80745.0	1201231.0	31526.0	0.0	0.0
25	Lohara 132kV	252802.0	3772840.0	109736.0	0.0	0.0
26	Mahtargaon 132kV	1558.0	446392.0	128.0	0.0	0.0
27	Mayni 110kV	89072.0	2657537.0	130037.0	0.0	0.0
28	Muktainagar 132kV	0.0	161525.0	800.0	0.0	0.0
29	Mulawa 33kV	20954.0	537046.0	0.0	0.0	0.0
30	Murtizapur 132kV	10711.0	99567.0	864.0	0.0	0.0

31	Nandurbar 132kV	16466.0	1560840.0	18926.0	0.0	0.0
32	Nerle 220kV	4073.0	1426494.0	211.0	0.0	0.0
33	Nigade 220kV	12472.0	1695213.0	12853.0	0.0	0.0
34	Osmanabad 220kV	332239.0	6040724.0	84672.0	0.0	0.0
35	Ozar 132kV	2182.0	68269.0	1357.0	0.0	0.0
36	Pathri 132kV	1666.0	199196.0	2055.0	0.0	0.0
37	Patoda 33kV	0.0	142809.0	0.0	0.0	0.0
38	Rajpimpri 132kV	242.0	969288.0	11076.0	0.0	0.0
39	Rohatwadi 33kV	56518.0	238737.0	906.0	0.0	0.0
40	Sadawaghapur 220kV	15102.0	2831392.0	29676.0	0.0	0.0
41	Sakri 132kV	29474.0	1999266.0	75332.0	0.0	0.0
42	Savlaj 110 kV	10861.0	1323265.0	21650.0	0.0	0.0
43	Sawargaon Gorhe 33kV	9676.0	514603.0	0.0	0.0	0.0
44	Shedyal 220kV	247398.0	4524996.0	445351.0	0.0	0.0
45	Shembal Pimpri 33kV	4955.0	519680.0	0.0	0.0	0.0
46	Shirala 132kV	145596.0	1786992.0	111423.0	0.0	0.0
47	Shivajinagar 220kV	0.0	568208.0	15241.0	0.0	0.0
48	Supa 132kV	17788.0	1313556.0	42634.0	0.0	0.0
49	Vankusvade 220kV	16680.0	3994545.0	2082.0	0.0	0.0
50	Vaspath 132kV	268532.0	4899673.0	390273.0	0.0	0.0
51	Vita 220kV	11470.0	1688244.0	36125.0	0.0	0.0
52	Wagdari 132kV	18553.0	2833298.0	115.0	0.0	0.0
53	Walsang 132kV	157566.0	3533090.0	131579.0	0.0	0.0
54	Walve 220kV	17162.0	4439233.0	72491.0	0.0	0.0
55	Wayphale 220kV	23608.0	937523.0	9566.0	0.0	0.0
Sub Total (Rs.)		2883825.0	110934758.0	3455556.0	0.0	0.0
Total(c+(f-g) (Rs.)		2883825.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2883825.0				

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.