



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/2021/1/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 1 Period : 27-12-2021 to 02-01-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 1 Period: 27-12-2021 to 02-01-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 1 Period: 27-12-2021 to 02-01-2022, 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 **26-05-2023** (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. 1 Period : 27-12-2021 to 02-01-2022.

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	24506.0	98305.0	6641.0	0.0	0.0
2	Aranvihira 132kV	19493.0	233076.0	22797.0	0.0	0.0
3	Atit 110kV	8.0	127085.0	93.0	0.0	0.0
4	Aundh 132kV	5398.0	292225.0	8626.0	0.0	0.0
5	Bambavde 132kV	443.0	101903.0	4595.0	0.0	0.0
6	Bothe 220kV	24358.0	601417.0	47629.0	0.0	0.0
7	Chandrapur 33kV	893.0	2170.0	0.0	0.0	0.0
8	Chavneswar 132kV	5229.0	272847.0	5434.0	0.0	0.0
9	Gangapur 220kV	4739.0	1273620.0	673.0	0.0	0.0
10	Ghatnandre 220kV	0.0	887047.0	8571.0	0.0	0.0
11	Hiwarwadi 220kV	9587.0	571493.0	46447.0	0.0	0.0
12	JBM Solar 132kV	93690.0	145890.0	0.0	0.0	0.0
13	Jaitane 33kV	426.0	31152.0	1032.0	0.0	0.0
14	Jamde 220kV	1847.0	1468554.0	24454.0	0.0	0.0
15	Jath 110 kV	259.0	360568.0	1069.0	0.0	0.0
16	Jath 220kV	629.0	72842.0	1486.0	0.0	0.0
17	Jeur-Khandke 220kV	15272.0	98987.0	13185.0	0.0	0.0
18	Kaledhone 132kV	14214.0	109660.0	15844.0	0.0	0.0
19	Karjat 132kV	1636.0	11681.0	0.0	0.0	0.0
20	Kedgaon 132kV	1149.0	76718.0	2456.0	0.0	0.0
21	Khandke 132kV	62591.0	188657.0	53982.0	0.0	0.0
22	Khaprale 132kV	471927.0	272414.0	113487.0	0.0	0.0
23	Kharda 132kV	6922.0	17332.0	0.0	0.0	0.0
24	Koral 132kV	39735.0	88513.0	638.0	0.0	0.0
25	Lohara 132kV	112350.0	297966.0	8559.0	0.0	0.0
26	Mahtargaon 132kV	22622.0	74712.0	0.0	0.0	0.0
27	Mayni 110kV	14865.0	286920.0	35639.0	0.0	0.0
28	Muktainagar 132kV	6049.0	56924.0	0.0	0.0	0.0
29	Mulawa 33kV	37591.0	72141.0	0.0	0.0	0.0
30	Murtizapur 132kV	14803.0	10135.0	0.0	0.0	0.0

31	Nandurbar 132kV	3421.0	227103.0	1049.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	0.0	439644.0	6776.0	0.0	0.0
34	Osmanabad 220kV	202675.0	221745.0	7710.0	0.0	0.0
35	Ozar 132kV	2657.0	14557.0	0.0	0.0	0.0
36	Pathri 132kV	20638.0	40661.0	0.0	0.0	0.0
37	Patoda 33kV	0.0	20724.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	5847.0	16124.0	0.0	0.0	0.0
40	Sadawaghapur 220kV	734.0	514238.0	14263.0	0.0	0.0
41	Sakri 132kV	23094.0	286154.0	22257.0	0.0	0.0
42	Savlaj 110 kV	59.0	140456.0	5475.0	0.0	0.0
43	Sawargaon Gorhe 33kV	116659.0	95833.0	0.0	0.0	0.0
44	Shedyal 220kV	1353.0	927760.0	14123.0	0.0	0.0
45	Shembal Pimpri 33kV	43475.0	84182.0	0.0	0.0	0.0
46	Shirala 132kV	26969.0	270677.0	44897.0	0.0	0.0
47	Shivajinagar 220kV	43119.0	340954.0	0.0	0.0	0.0
48	Supa 132kV	4073.0	147455.0	12854.0	0.0	0.0
49	Vankusvade 220kV	0.0	639208.0	7446.0	0.0	0.0
50	Vaspath 132kV	279102.0	1478140.0	0.0	0.0	0.0
51	Vita 220kV	16187.0	237146.0	7286.0	0.0	0.0
52	Wagdari 132kV	4702.0	51010.0	0.0	0.0	0.0
53	Walsang 132kV	1684.0	548047.0	21189.0	0.0	0.0
54	Walve 220kV	8135.0	530025.0	63528.0	0.0	0.0
55	Wayphale 220kV	2854.0	89531.0	8572.0	0.0	0.0
Sub Total (Rs.)		1820668.0	15564328.0	660762.0	0.0	0.0
Total(c+(f-g) (Rs.)		1820668.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		1820668.0				

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.