



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/2021/41/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 41 Period : 04-10-2021 to 10-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 41 Period: 04-10-2021 to 10-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 41 Period: 04-10-2021 to 10-10-2021, 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 **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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Date: 16-05-2023

RE-DSM Bill for the Week No. 41 Period : 04-10-2021 to 10-10-2021.

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	95096.0	385715.0	37724.0	0.0	0.0
2	Aranvihira 132kV	107712.0	1230093.0	0.0	0.0	0.0
3	Atit 110kV	46.0	335902.0	13681.0	0.0	0.0
4	Aundh 132kV	353107.0	748079.0	345347.0	0.0	0.0
5	Bambavde 132kV	2573.0	282027.0	13381.0	0.0	0.0
6	Bothe 220kV	297162.0	1980141.0	552822.0	0.0	0.0
7	Chandrapur 33kV	3806.0	6255.0	574.0	0.0	0.0
8	Chavneswar 132kV	48298.0	646370.0	48196.0	0.0	0.0
9	Gangapur 220kV	12900.0	3251568.0	68551.0	0.0	0.0
10	Ghatnandre 220kV	26524.0	2840198.0	304166.0	0.0	0.0
11	Hiwarwadi 220kV	143962.0	1593831.0	672754.0	0.0	0.0
12	JBM Solar 132kV	254608.0	147927.0	48038.0	0.0	0.0
13	Jaitane 33kV	151.0	80530.0	183.0	0.0	0.0
14	Jamde 220kV	710124.0	3189825.0	671065.0	0.0	0.0
15	Jath 110 kV	1936.0	1023038.0	38338.0	0.0	0.0
16	Jath 220kV	3566.0	277548.0	22131.0	0.0	0.0
17	Jeur-Khandke 220kV	37754.0	446363.0	71062.0	0.0	0.0
18	Kaledhone 132kV	57860.0	347595.0	179198.0	0.0	0.0
19	Karjat 132kV	2016.0	7291.0	1773.0	0.0	0.0
20	Kedgaon 132kV	4613.0	251840.0	6730.0	0.0	0.0
21	Khandke 132kV	79282.0	1065799.0	149153.0	0.0	0.0
22	Khaprale 132kV	855.0	1148582.0	0.0	0.0	0.0
23	Kharda 132kV	63583.0	25927.0	7389.0	0.0	0.0
24	Koral 132kV	47332.0	258509.0	11381.0	0.0	0.0
25	Lohara 132kV	161846.0	1135612.0	115608.0	0.0	0.0
26	Mahtargaon 132kV	2537711.0	613391.0	22.0	0.0	0.0
27	Mayni 110kV	31414.0	980270.0	236228.0	0.0	0.0
28	Muktainagar 132kV	46374.0	46300.0	19739.0	0.0	0.0
29	Mulawa 33kV	1672.0	145734.0	0.0	0.0	0.0
30	Murtizapur 132kV	6899.0	16783.0	5077.0	0.0	0.0

31	Nandurbar 132kV	271.0	699618.0	1556.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	930.0	1365712.0	32553.0	0.0	0.0
34	Osmanabad 220kV	115075.0	288442.0	156124.0	0.0	0.0
35	Ozar 132kV	28818.0	24895.0	4410.0	0.0	0.0
36	Pathri 132kV	35002.0	42087.0	3724.0	0.0	0.0
37	Patoda 33kV	0.0	41295.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	20138.0	17971.0	5377.0	0.0	0.0
40	Sadawaghapur 220kV	68224.0	1487202.0	276717.0	0.0	0.0
41	Sakri 132kV	1007811.0	254177.0	421944.0	0.0	0.0
42	Savljaj 110 kV	11732.0	426216.0	27032.0	0.0	0.0
43	Sawargaon Gorhe 33kV	999.0	166296.0	0.0	0.0	0.0
44	Shedyal 220kV	22286.0	2771922.0	227454.0	0.0	0.0
45	Shembal Pimpri 33kV	683.0	165422.0	0.0	0.0	0.0
46	Shirala 132kV	2913.0	1149477.0	5743.0	0.0	0.0
47	Shivajinagar 220kV	2346269.0	161421.0	647893.0	0.0	0.0
48	Supa 132kV	2566.0	434997.0	14349.0	0.0	0.0
49	Vankusvade 220kV	2113.0	2302567.0	105237.0	0.0	0.0
50	Vaspath 132kV	26291.0	2706742.0	130110.0	0.0	0.0
51	Vita 220kV	28268.0	698177.0	100647.0	0.0	0.0
52	Wagdari 132kV	8213450.0	66813.0	947748.0	0.0	0.0
53	Walsang 132kV	53239.0	1757411.0	235510.0	0.0	0.0
54	Walve 220kV	0.0	2163296.0	0.0	0.0	0.0
55	Wayphale 220kV	21676.0	269639.0	79716.0	0.0	0.0
Sub Total (Rs.)		17149536.0	43970838.0	7064155.0	0.0	0.0
Total(c+(f-g) (Rs.)		17149536.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		17149536.0				

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.