



**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/2023/33

**Date:** 10-10-2023

**RE-DSM Bill for the Week No. 33 Period : 14-08-2023 to 20-08-2023.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 33 Period: 14-08-2023 to 20-08-2023.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 33 Period: 14-08-2023 to 20-08-2023, 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 **20-10-2023** (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: 10-10-2023

RE-DSM Bill for the Week No. 33 Period : 14-08-2023 to 20-08-2023.

		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)
<b>1</b>	<b>MH_MANIKARAN</b>					
1	Alephata 220kV	61960.0	241561.0	0.0	0.0	0.0
2	Aranvihira 132kV	149285.0	773802.0	0.0	0.0	0.0
3	Atit 110kV	10560.0	168381.0	0.0	0.0	0.0
4	Aundh 132kV	6759.0	319777.0	0.0	0.0	0.0
5	Bambavde 132kV	27912.0	175662.0	0.0	0.0	0.0
6	Bothe 220kV	123907.0	1437673.0	0.0	0.0	0.0
7	Chandrapur 33kV	5781.0	24437.0	0.0	0.0	0.0
8	Chavneswar 132kV	19166.0	395055.0	0.0	0.0	0.0
9	Gangapur 220kV	195753.0	2587346.0	0.0	0.0	0.0
10	Ghatnandre 220kV	142686.0	2045665.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	270979.0	2040015.0	0.0	0.0	0.0
12	JBM Solar 132kV	169405.0	319601.0	0.0	0.0	0.0
13	Jaitane 33kV	207525.0	212354.0	0.0	0.0	0.0
14	Jamde 220kV	111091.0	2264376.0	0.0	0.0	0.0
15	Jath 110 kV	29212.0	353223.0	0.0	0.0	0.0
16	Jath 220kV	28089.0	167855.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	37021.0	365207.0	0.0	0.0	0.0
18	Kaledhone 132kV	78060.0	505550.0	0.0	0.0	0.0
19	Karjat 132kV	0.0	13453.0	0.0	0.0	0.0
20	Kedgaon 132kV	9917.0	145550.0	0.0	0.0	0.0
21	Khandke 132kV	122043.0	679773.0	0.0	0.0	0.0
22	Khaprale 132kV	116596.0	891287.0	0.0	0.0	0.0
23	Kharda 132kV	140872.0	38773.0	0.0	0.0	0.0
24	Koral 132kV	856117.0	1708440.0	0.0	0.0	0.0
25	Lohara 132kV	289376.0	1191733.0	0.0	0.0	0.0
26	Mahtargaon 132kV	96969.0	241482.0	0.0	0.0	0.0
27	Malharpeth 220kV	15855.0	454685.0	0.0	0.0	0.0
28	Mayni 110kV	95532.0	1059053.0	0.0	0.0	0.0
29	Muktainagar 132kV	34941.0	146934.0	0.0	0.0	0.0
30	Mulawa 33kV	150764.0	218261.0	0.0	0.0	0.0

31	Murtizapur 132kV	9539.0	56553.0	0.0	0.0	0.0
32	Nandgaon Peth 220kV	20560.0	54115.0	0.0	0.0	0.0
33	Nandurbar 132kV	62033.0	593397.0	0.0	0.0	0.0
34	Nerle 220kV	70130.0	454452.0	0.0	0.0	0.0
35	Nigade 220kV	60362.0	475922.0	0.0	0.0	0.0
36	Nigade Inter 220kV	0.0	0.0	0.0	1127056.0	3184220.0
37	Nimboni 132kV	609093.0	74974.0	0.0	0.0	0.0
38	Osmanabad 220kV	117901.0	893113.0	0.0	0.0	0.0
39	Ozar 132kV	15706.0	33108.0	0.0	0.0	0.0
40	Pathri 132kV	136850.0	301844.0	0.0	0.0	0.0
41	Patoda 33kV	1564.0	86471.0	0.0	0.0	0.0
42	Rajpimpri 132kV	102376.0	489276.0	0.0	0.0	0.0
43	Rohatwadi 33kV	228679.0	115563.0	0.0	0.0	0.0
44	Sadawaghapur 220kV	59453.0	1157965.0	0.0	0.0	0.0
45	Sakri 132kV	88807.0	688549.0	0.0	0.0	0.0
46	Saoner 132kV	102979.0	124494.0	0.0	0.0	0.0
47	Savlaj 110 kV	147549.0	499688.0	0.0	0.0	0.0
48	Sawargaon Gorhe 33kV	178519.0	258268.0	0.0	0.0	0.0
49	Shedyal 220kV	141594.0	1903318.0	0.0	0.0	0.0
50	Shembal Pimpri 33kV	170315.0	252775.0	0.0	0.0	0.0
51	Shirala 132kV	274072.0	627595.0	0.0	0.0	0.0
52	Shivajinagar 220kV	204312.0	545307.0	0.0	0.0	0.0
53	Supa 132kV	9755.0	293471.0	0.0	0.0	0.0
54	Tighra 132kV	89983.0	251379.0	0.0	0.0	0.0
55	Vankusvade 220kV	22612.0	936038.0	0.0	0.0	0.0
56	Vaspath 132kV	189128.0	1499211.0	0.0	0.0	0.0
57	Vita 220kV	24998.0	437305.0	0.0	0.0	0.0
58	Wagdari 132kV	131335.0	911776.0	0.0	0.0	0.0
59	Walsang 132kV	165237.0	1052432.0	0.0	0.0	0.0
60	Walve 220kV	53338.0	1269428.0	0.0	0.0	0.0
61	Wayphale 220kV	126319.0	390029.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>7219231.0</b>	<b>37914780.0</b>	<b>0.0</b>	<b>1127056.0</b>	<b>3184220.0</b>
<b>Total(c+(f-g) (Rs.)</b>						<b>5162067.0</b>
<b>Delayed Payment Charges (1.25%) (Rs.)</b>						<b>0.0</b>
<b>Net Total Payable (Rs.)</b>						<b>5162067.0</b>

**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.