



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
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Ref: MSLDC/TECH/REDSM/Bill/2021/42/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 42 Period : 11-10-2021 to 17-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 42 Period: 11-10-2021 to 17-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 42 Period: 11-10-2021 to 17-10-2021, 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. 42 Period : 11-10-2021 to 17-10-2021.

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	54284.0	162360.0	1556.0	0.0	0.0
2	Aranvihira 132kV	32732.0	1145991.0	0.0	0.0	0.0
3	Atit 110kV	42.0	324567.0	167.0	0.0	0.0
4	Aundh 132kV	0.0	715588.0	9232.0	0.0	0.0
5	Bambavde 132kV	177.0	332553.0	1297.0	0.0	0.0
6	Bothe 220kV	11753.0	1553826.0	18811.0	0.0	0.0
7	Chandrapur 33kV	729.0	8380.0	126.0	0.0	0.0
8	Chavneswar 132kV	2497.0	567953.0	3086.0	0.0	0.0
9	Gangapur 220kV	6999.0	3257555.0	6999.0	0.0	0.0
10	Ghatnandre 220kV	198.0	3011634.0	21750.0	0.0	0.0
11	Hiwarwadi 220kV	12434.0	1447127.0	53180.0	0.0	0.0
12	JBM Solar 132kV	32252.0	93889.0	18824.0	0.0	0.0
13	Jaitane 33kV	901.0	83897.0	0.0	0.0	0.0
14	Jamde 220kV	5941.0	4286946.0	0.0	0.0	0.0
15	Jath 110 kV	0.0	1057414.0	880.0	0.0	0.0
16	Jath 220kV	1347.0	273612.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	9126.0	526870.0	1394.0	0.0	0.0
18	Kaledhone 132kV	9382.0	372661.0	6652.0	0.0	0.0
19	Karjat 132kV	2454.0	11538.0	61.0	0.0	0.0
20	Kedgaon 132kV	413.0	230352.0	1093.0	0.0	0.0
21	Khandke 132kV	5248.0	1000949.0	4907.0	0.0	0.0
22	Khaprale 132kV	2560.0	1140038.0	17146.0	0.0	0.0
23	Kharda 132kV	39390.0	42778.0	266.0	0.0	0.0
24	Koral 132kV	19575.0	204428.0	13103.0	0.0	0.0
25	Lohara 132kV	111240.0	723181.0	58065.0	0.0	0.0
26	Mahtargaon 132kV	2225392.0	810702.0	0.0	0.0	0.0
27	Mayni 110kV	6308.0	965644.0	16079.0	0.0	0.0
28	Muktainagar 132kV	15811.0	127802.0	1709.0	0.0	0.0
29	Mulawa 33kV	5071.0	142880.0	0.0	0.0	0.0
30	Murtizapur 132kV	6647.0	18065.0	3219.0	0.0	0.0

31	Nandurbar 132kV	1171.0	726298.0	0.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	4.0	1383606.0	0.0	0.0	0.0
34	Osmanabad 220kV	34593.0	310994.0	5824.0	0.0	0.0
35	Ozar 132kV	12528.0	28352.0	244.0	0.0	0.0
36	Pathri 132kV	18899.0	43970.0	793.0	0.0	0.0
37	Patoda 33kV	0.0	33702.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	9236.0	37598.0	124.0	0.0	0.0
40	Sadawaghapur 220kV	4925.0	1346512.0	4518.0	0.0	0.0
41	Sakri 132kV	684.0	443037.0	6994.0	0.0	0.0
42	Savlaj 110 kV	3.0	429261.0	5223.0	0.0	0.0
43	Sawargaon Gorhe 33kV	6476.0	165636.0	0.0	0.0	0.0
44	Shedyal 220kV	8200.0	3022400.0	12342.0	0.0	0.0
45	Shembal Pimpri 33kV	2681.0	162490.0	0.0	0.0	0.0
46	Shirala 132kV	0.0	1274354.0	28.0	0.0	0.0
47	Shivajinagar 220kV	52047.0	420850.0	37667.0	0.0	0.0
48	Supa 132kV	1392.0	398356.0	391.0	0.0	0.0
49	Vankusvade 220kV	0.0	2269807.0	4224.0	0.0	0.0
50	Vaspath 132kV	0.0	2748023.0	0.0	0.0	0.0
51	Vita 220kV	1633.0	587658.0	4456.0	0.0	0.0
52	Wagdari 132kV	8211060.0	65673.0	187986.0	0.0	0.0
53	Walsang 132kV	12191.0	1666941.0	26795.0	0.0	0.0
54	Walve 220kV	9906.0	2282772.0	0.0	0.0	0.0
55	Wayphale 220kV	2692.0	319661.0	9741.0	0.0	0.0
Sub Total (Rs.)		11011224.0	44809131.0	566952.0	0.0	0.0
Total(c+(f-g) (Rs.)		11011224.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		11011224.0				

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.