



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/2021/44/R1

Date: 16-05-2023

RE-DSM Bill for the Week No. 44 Period : 25-10-2021 to 31-10-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 44 Period: 25-10-2021 to 31-10-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 44 Period: 25-10-2021 to 31-10-2021, 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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RE-DSM Bill for the Week No. 44 Period : 25-10-2021 to 31-10-2021.

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	80271.0	75092.0	45453.0	0.0	0.0
2	Aranvihira 132kV	669815.0	474566.0	0.0	0.0	0.0
3	Atit 110kV	2543.0	109496.0	28211.0	0.0	0.0
4	Aundh 132kV	15865.0	178604.0	111973.0	0.0	0.0
5	Bambavde 132kV	3726.0	103839.0	17489.0	0.0	0.0
6	Bothe 220kV	61663.0	418443.0	265719.0	0.0	0.0
7	Chandrapur 33kV	35.0	2265.0	17.0	0.0	0.0
8	Chavneswar 132kV	25471.0	221935.0	93111.0	0.0	0.0
9	Gangapur 220kV	0.0	1270571.0	0.0	0.0	0.0
10	Ghatnandre 220kV	1165.0	697800.0	121970.0	0.0	0.0
11	Hiwarwadi 220kV	49985.0	338358.0	279894.0	0.0	0.0
12	JBM Solar 132kV	3359.0	6537.0	26519.0	0.0	0.0
13	Jaitane 33kV	0.0	33365.0	0.0	0.0	0.0
14	Jamde 220kV	29355.0	1813263.0	0.0	0.0	0.0
15	Jath 110 kV	1801.0	284470.0	28400.0	0.0	0.0
16	Jath 220kV	808.0	61800.0	15190.0	0.0	0.0
17	Jeur-Khandke 220kV	4189.0	138397.0	13808.0	0.0	0.0
18	Kaledhone 132kV	58981.0	58753.0	65391.0	0.0	0.0
19	Karjat 132kV	891.0	3586.0	0.0	0.0	0.0
20	Kedgaon 132kV	9052.0	92485.0	8266.0	0.0	0.0
21	Khandke 132kV	35700.0	326242.0	62007.0	0.0	0.0
22	Khaprale 132kV	5284.0	500902.0	18486.0	0.0	0.0
23	Kharda 132kV	1830.0	6318.0	85.0	0.0	0.0
24	Koral 132kV	23777.0	45463.0	25043.0	0.0	0.0
25	Lohara 132kV	137449.0	197979.0	107076.0	0.0	0.0
26	Mahtargaon 132kV	2936434.0	507546.0	0.0	0.0	0.0
27	Mayni 110kV	39564.0	149748.0	139684.0	0.0	0.0
28	Muktainagar 132kV	226.0	16606.0	15562.0	0.0	0.0
29	Mulawa 33kV	6229.0	55990.0	0.0	0.0	0.0
30	Murtizapur 132kV	887.0	912.0	7628.0	0.0	0.0

31	Nandurbar 132kV	0.0	282731.0	0.0	0.0	0.0
32	Nerle 220kV	0.0	0.0	0.0	0.0	0.0
33	Nigade 220kV	2403235.0	542588.0	2362.0	0.0	0.0
34	Osmanabad 220kV	306042.0	351049.0	8243.0	0.0	0.0
35	Ozar 132kV	1715.0	4833.0	171.0	0.0	0.0
36	Pathri 132kV	3377.0	12322.0	3084.0	0.0	0.0
37	Patoda 33kV	0.0	13726.0	0.0	0.0	0.0
38	Rajpimpri 132kV	0.0	0.0	0.0	0.0	0.0
39	Rohatwadi 33kV	262.0	2087.0	3152.0	0.0	0.0
40	Sadawaghapur 220kV	37456.0	484289.0	156299.0	0.0	0.0
41	Sakri 132kV	0.0	202252.0	2350.0	0.0	0.0
42	Savljaj 110 kV	1553.0	113332.0	5133.0	0.0	0.0
43	Sawargaon Gorhe 33kV	14125.0	66672.0	0.0	0.0	0.0
44	Shedyal 220kV	2817.0	771183.0	71606.0	0.0	0.0
45	Shembal Pimpri 33kV	7823.0	65537.0	0.0	0.0	0.0
46	Shirala 132kV	19748.0	453532.0	3043.0	0.0	0.0
47	Shivajinagar 220kV	60863.0	122203.0	28406.0	0.0	0.0
48	Supa 132kV	2040.0	160305.0	16851.0	0.0	0.0
49	Vankusvade 220kV	22586.0	798779.0	146041.0	0.0	0.0
50	Vaspath 132kV	14654.0	722807.0	73254.0	0.0	0.0
51	Vita 220kV	50091.0	173247.0	51631.0	0.0	0.0
52	Wagdari 132kV	8440983.0	3160.0	951035.0	0.0	0.0
53	Walsang 132kV	20809.0	371824.0	156170.0	0.0	0.0
54	Walve 220kV	0.0	885530.0	0.0	0.0	0.0
55	Wayphale 220kV	6356.0	45128.0	33871.0	0.0	0.0
Sub Total (Rs.)		15622890.0	14840447.0	3209684.0	0.0	0.0
Total(c+(f-g) (Rs.)		15622890.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		15622890.0				

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.