



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/2022/46/R2

Date: 13-02-2024

RE-DSM Bill for the Week No. 46 Period : 07-11-2022 to 13-11-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 46 Period: 07-11-2022 to 13-11-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 46 Period: 07-11-2022 to 13-11-2022, 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 **23-02-2024** (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,

Umesh S. Bhagat
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_MANIKARAN

QCA Address : 302, Agarwal Arcade, Khera Circle, Manpada, Thane, Mumbai - 400 610

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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Date: 13-02-2024

RE-DSM Bill for the Week No. 46 Period : 07-11-2022 to 13-11-2022.

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	45651.0	406116.0	34929.0	0.0	0.0
2	Aranvihira 132kV	14818.0	815223.0	75949.0	0.0	0.0
3	Atit 110kV	3907.0	183854.0	46089.0	0.0	0.0
4	Aundh 132kV	28239.0	474472.0	286713.0	0.0	0.0
5	Bambavde 132kV	1506.0	163446.0	46926.0	0.0	0.0
6	Bothe 220kV	983696.0	3372299.0	15538.0	0.0	0.0
7	Chandrapur 33kV	55.0	5964.0	264.0	0.0	0.0
8	Chavneswar 132kV	16111.0	599963.0	64968.0	0.0	0.0
9	Gangapur 220kV	0.0	885924.0	3884.0	0.0	0.0
10	Ghatnandre 220kV	0.0	1039548.0	213021.0	0.0	0.0
11	Hiwarwadi 220kV	31821.0	966794.0	242569.0	0.0	0.0
12	JBM Solar 132kV	463.0	182734.0	11439.0	0.0	0.0
13	Jaitane 33kV	13.0	77491.0	2.0	0.0	0.0
14	Jamde 220kV	0.0	553817.0	4056.0	0.0	0.0
15	Jath 110 kV	4549.0	653240.0	34441.0	0.0	0.0
16	Jath 220kV	529.0	194871.0	20198.0	0.0	0.0
17	Jeur-Khandke 220kV	44.0	302373.0	25158.0	0.0	0.0
18	Kaledhone 132kV	18697.0	296276.0	77586.0	0.0	0.0
19	Karjat 132kV	29.0	28803.0	0.0	0.0	0.0
20	Kedgaon 132kV	466.0	177483.0	26338.0	0.0	0.0
21	Khandke 132kV	732.0	647169.0	65175.0	0.0	0.0
22	Khaprale 132kV	404541.0	745382.0	539217.0	0.0	0.0
23	Kharda 132kV	1834.0	11907.0	4775.0	0.0	0.0
24	Koral 132kV	47071.0	362478.0	49792.0	0.0	0.0
25	Lohara 132kV	97089.0	1410104.0	179463.0	0.0	0.0
26	Mahtargaon 132kV	195.0	86101.0	3902.0	0.0	0.0
27	Malharpeth 220kV	2901.0	668747.0	168455.0	0.0	0.0
28	Mayni 110kV	15376.0	579765.0	148876.0	0.0	0.0
29	Muktainagar 132kV	0.0	46280.0	3835.0	0.0	0.0
30	Mulawa 33kV	1500.0	130766.0	0.0	0.0	0.0

31	Murtizapur 132kV	2576.0	33764.0	382.0	0.0	0.0
32	Nandurbar 132kV	0.0	273157.0	2377.0	0.0	0.0
33	Nerle 220kV	33892.0	656184.0	102771.0	0.0	0.0
34	Nigade 220kV	31713.0	757205.0	174318.0	0.0	0.0
35	Osmanabad 220kV	90194.0	1447068.0	103668.0	0.0	0.0
36	Ozar 132kV	12.0	26241.0	589.0	0.0	0.0
37	Pathri 132kV	1466.0	183139.0	8535.0	0.0	0.0
38	Patoda 33kV	0.0	41267.0	386.0	0.0	0.0
39	Rajpimpri 132kV	78634.0	517120.0	113432.0	0.0	0.0
40	Rohatwadi 33kV	752.0	25618.0	829.0	0.0	0.0
41	Sadawaghapur 220kV	24654.0	1119616.0	231266.0	0.0	0.0
42	Sakri 132kV	0.0	322315.0	27.0	0.0	0.0
43	Saoner 132kV	6836.0	80492.0	1675.0	0.0	0.0
44	Savlaj 110 kV	20561.0	233419.0	54988.0	0.0	0.0
45	Sawargaon Gorhe 33kV	1431.0	165921.0	0.0	0.0	0.0
46	Shedyal 220kV	15418.0	1634930.0	214719.0	0.0	0.0
47	Shembal Pimpri 33kV	2562.0	168510.0	0.0	0.0	0.0
48	Shirala 132kV	15636.0	713065.0	157426.0	0.0	0.0
49	Shivajinagar 220kV	3181.0	674556.0	23865.0	0.0	0.0
50	Supa 132kV	2005.0	357270.0	33657.0	0.0	0.0
51	Tighra 132kV	0.0	66713.0	5782.0	0.0	0.0
52	Vankusvade 220kV	7649.0	920569.0	225476.0	0.0	0.0
53	Vaspath 132kV	18944.0	1643106.0	281455.0	0.0	0.0
54	Vita 220kV	17060.0	398881.0	113382.0	0.0	0.0
55	Wagdari 132kV	32667.0	329282.0	72282.0	0.0	0.0
56	Walsang 132kV	12293.0	1092796.0	190235.0	0.0	0.0
57	Walve 220kV	0.0	1304723.0	437.0	0.0	0.0
58	Wayphale 220kV	15434.0	296195.0	29676.0	0.0	0.0
Sub Total (Rs.)		2157403.0	31552512.0	4537193.0	0.0	0.0
Total(c+(f-g) (Rs.)		2157403.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2157403.0				

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.