



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/2022/50/R2

Date: 13-02-2024

RE-DSM Bill for the Week No. 50 Period : 05-12-2022 to 11-12-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 50 Period: 05-12-2022 to 11-12-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 50 Period: 05-12-2022 to 11-12-2022, 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. 50 Period : 05-12-2022 to 11-12-2022.

		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)
1	MH_MANIKARAN					
1	Alephata 220kV	66441.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	4908.0	0.0	0.0	0.0	0.0
3	Atit 110kV	3900.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	3466.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	15168.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	54773.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	47.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	7377.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	0.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	0.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	48904.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	2935.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	0.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	197.0	0.0	0.0	0.0	0.0
16	Jath 220kV	18.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	11798.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	3931.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	21.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	3388.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	1195749.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	248058.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	5929.0	0.0	0.0	0.0	0.0
24	Koral 132kV	6726.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	61619.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	45394.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	807.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	19949.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	10179.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	41655.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	4910.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	7055.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	15298.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	752.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	135604.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	9670.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	18040.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	13571.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	7341.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	39281.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	3613.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	27790.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	7672.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	60464.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	4812.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	37343.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	8082.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	153.0	0.0	0.0	0.0	0.0
50	Supa 132kV	12830.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	1155.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	0.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	1372.0	0.0	0.0	0.0	0.0
54	Vita 220kV	18890.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	64412.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	1642.0	0.0	0.0	0.0	0.0
57	Walve 220kV	12225.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	7855.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		2385169.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		2385169.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2385169.0				

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.